PO 197127
DMS
REC 646868

AGENDA

Binkley & Barfield
DCCM

INVOICE

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

October 5, 2022
Project No: 2100000031.000.1
Invoice No: 54379

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project Manager: Kevin Mineo
Contract Number: 20001x

Authorization Number: PO 197127
Client Project Number:
Total Contract Value: 1,000,000.00

Project Description: FBC 2020 Bond Project

Project 2100000031.000.1 FBC 2020 Bond Project

Professional Services from September 1, 2022 to September 30, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	52.50	283.00	14,857.50	
Sr. Project Manager (Eng. VI)				
Rivera, Eleanor	4.00	258.00	1,032.00	
Voiles, Paul	1.00	258.00	258.00	
Project Manager (Eng. V)				
Billiot, Matthew	33.00	200.00	6,600.00	
Jacobson, Zachary	52.00	200.00	10,400.00	
Totals	142.50		33,147.50	
Total Labor				**33,147.50**

Total this Task: $33,147.50

Task 1003 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Utility Coordinator				
Croes, Veronica	14.00	136.00	1,904.00	
Totals	14.00		1,904.00	
Total Labor				**1,904.00**

Total this Task: $1,904.00

Total this Phase: $35,051.50

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	35,051.50	581,113.87	616,165.37
Limit			1,000,000.00
Remaining			383,834.63

TOTAL DUE THIS INVOICE: $35,051.50

	Current	Prior	Total
Billings to Date	**35,051.50**	**581,113.87**	**616,165.37**

Billing Backup

Binkley & Barfield, Inc. Invoice 54379 Dated 10/5/2022 Wednesday, October 5, 2022 1:12:36 PM

Project 2100000031.000.1 FBC 2020 Bond Project

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

		Hours	Rate	Amount
Principal				
103 - Mineo, Kevin PM duties	9/1/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	9/2/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	9/6/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM duties	9/7/2022	2.50	283.00	707.50
103 - Mineo, Kevin PM duties	9/8/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM Duties	9/9/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM Duties	9/12/2022	2.50	283.00	707.50
103 - Mineo, Kevin PM Duties	9/13/2022	1.00	283.00	283.00
103 - Mineo, Kevin PM Duties	9/14/2022	3.50	283.00	990.50
103 - Mineo, Kevin PM Duties	9/15/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	9/16/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	9/19/2022	1.50	283.00	424.50
103 - Mineo, Kevin PM duties	9/20/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	9/21/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	9/22/2022	2.50	283.00	707.50
103 - Mineo, Kevin PM duties	9/27/2022	5.00	283.00	1,415.00
103 - Mineo, Kevin PM duties	9/28/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	9/29/2022	1.00	283.00	283.00
103 - Mineo, Kevin PM duties	9/30/2022	3.00	283.00	849.00
Sr. Project Manager (Eng. VI)				
103 - Rivera, Eleanor Drainage review and request for more documentation	9/1/2022	1.50	258.00	387.00
103 - Rivera, Eleanor drainage review	9/6/2022	1.00	258.00	258.00

103 - Rivera, Eleanor drainage review	9/7/2022	1.50	258.00	387.00
103 - Voiles, Paul PM Duties	9/22/2022	.50	258.00	129.00
103 - Voiles, Paul PM Duties	9/26/2022	.50	258.00	129.00
Project Manager (Eng. V)				
104 - Billiot, Matthew 10th Street Grant Application	9/19/2022	9.00	200.00	1,800.00
104 - Billiot, Matthew 10th Street Grant Application	9/20/2022	9.00	200.00	1,800.00
104 - Billiot, Matthew 10th Street Grant Application	9/21/2022	3.00	200.00	600.00
104 - Billiot, Matthew 10th Street Grant Application	9/28/2022	4.00	200.00	800.00
104 - Billiot, Matthew 10th Street Grant Application	9/29/2022	8.00	200.00	1,600.00
106 - Jacobson, Zachary FBC tasks	9/1/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	9/6/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	9/7/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	9/8/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	9/9/2022	4.00	200.00	800.00
106 - Jacobson, Zachary FBC tasks	9/12/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	9/13/2022	4.50	200.00	900.00
106 - Jacobson, Zachary FBC tasks	9/14/2022	4.50	200.00	900.00
106 - Jacobson, Zachary FBC tasks	9/15/2022	4.50	200.00	900.00
106 - Jacobson, Zachary FBC tasks	9/19/2022	4.50	200.00	900.00
106 - Jacobson, Zachary FBC tasks	9/20/2022	1.00	200.00	200.00
106 - Jacobson, Zachary FBC tasks	9/21/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	9/22/2022	3.00	200.00	600.00

106 - Jacobson, Zachary	9/23/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	9/26/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	9/27/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	9/29/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	9/30/2022	2.00	200.00	400.00
FBC tasks				
Totals		142.50		33,147.50
Total Labor				**33,147.50**

Total this Task: $33,147.50

Task 1003 Utility Coordination

Professional Personnel

		Hours	**Rate**	**Amount**
Utility Coordinator				
117 - Croes, Veronica	9/2/2022	.25	136.00	34.00
Utility updates provided for Transportation meeting with TxDOT				
117 - Croes, Veronica	9/6/2022	1.25	136.00	170.00
Church street check with CNPE if they can provide CNP ID number and contact Forward Consolidated not in conflict to PM Updated Letting date for SH 99 Seg 1 -follow up with Consolidated and sent updated letting date				
117 - Croes, Veronica	9/7/2022	.75	136.00	102.00
SH 99 seg 1 and 2-CNPE design fore missing poles. need overhead designs, review received files				
117 - Croes, Veronica	9/8/2022	.50	136.00	68.00
SH99 seg 2-Review cost estimate and easement documents recieved to see if they are for the correct location				
117 - Croes, Veronica	9/12/2022	.25	136.00	34.00
Received notice from AT&T there is no conflict on SH99 segment 2- forward infor to PM and updated tracking				
117 - Croes, Veronica	9/14/2022	1.00	136.00	136.00
10th Street- update tracking spreadsheet from 70% update and utilities listed on 811				
117 - Croes, Veronica	9/15/2022	.75	136.00	102.00
10th street- follow up with missing utilities. Church ST-Follo up with CNPE for id#and contact SH99- segment 2 follow up on CNPE design completion on West side -Fu with consolidated, Crown Caste and Lumen/Century Link				
117 - Croes, Veronica	9/16/2022	1.00	136.00	136.00
SH99 Seg 2-Century Link/Lumen questions about reimbursement and remaining in place. reviewed design and checed conflicts				

117 - Croes, Veronica	9/19/2022	2.50	136.00	340.00

Follow up with Consolidated on SH 99 Seg 1

10th street updates received from Designer

-Download files and add to project folder. reviewed all files for 9 utility companies

-Confirm MCI and PSL does not have conflicts on crossings

117 - Croes, Veronica	9/21/2022	2.50	136.00	340.00

Sort correspondence/emails into project folders for 10th, Church, SH99 seg 1 and 2

Review files/emails received for DOW and Atmos pipelines to follow up with each company on SH 99 Seg 2

-Check to see if plans changed for avoid pipelines with drainage and coverage needed

117 - Croes, Veronica	9/22/2022	1.00	136.00	136.00

Check with Lumen on Submitting in place and if they are in conflict

-review their existing locations on plans

117 - Croes, Veronica	9/23/2022	.25	136.00	34.00

Follow up with CNPE for contact and ID number

117 - Croes, Veronica	9/26/2022	.50	136.00	68.00

Put in Map request for Church St since no ID # is available

received/Reviewed Centurylink as built for SH 99 SBFR

117 - Croes, Veronica	9/28/2022	1.50	136.00	204.00

SH 99 Segment 2-Follwo up with CNPE on design for poleson West side

-Follow up with CNP Gas on design and cost estimate

-Follow up with Crown castle for project review, recieved/reviewed asbuilts

-checked for Crossing depth

-Follow up with Overall PM for atmost/dow contacts to reach out

Totals	14.00	1,904.00	
Total Labor			**1,904.00**
		Total this Task:	**$1,904.00**
		Total this Phase:	**$35,051.50**
		Total this Project:	**$35,051.50**
		Total this Report	**$35,051.50**