PO 197127
DMS
REC 651515

AGENDA

Binkley & Barfield
DCCM

INVOICE

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

November 5, 2022
Project No: 2100000031.000.1
Invoice No: 54905

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 October 1, 2022 to October 31, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	47.50	283.00	13,442.50	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	3.00	258.00	774.00	
Project Manager (Eng. V)				
Billiot, Matthew	28.50	200.00	5,700.00	
Jacobson, Zachary	53.00	200.00	10,600.00	
Totals	132.00		30,516.50	
Total Labor				**30,516.50**

Total this Task: $30,516.50

Task 1003 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Utility Coordinator				
Croes, Veronica	17.25	136.00	2,346.00	
CADD/ Designer				
Mahmood, Linda	8.00	126.00	1,008.00	
Totals	25.25		3,354.00	
Total Labor				**3,354.00**

Total this Task: $3,354.00

Total this Phase: $33,870.50

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	33,870.50	616,165.37	650,035.87
Limit			1,000,000.00
Remaining			349,964.13

TOTAL DUE THIS INVOICE: $33,870.50

	Current	Prior	Total
Billings to Date	**33,870.50**	**616,165.37**	**650,035.87**

Billing Backup

Binkley & Barfield, Inc. Invoice 54905 Dated 11/5/2022

Saturday, November 5, 2022
1:20:05 PM

Project 2100000031.000.1 FBC 2020 Bond Project

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

			Hours	**Rate**	**Amount**
Principal					
[redacted]	103 - Mineo, Kevin PM duties	10/3/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	10/4/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	10/5/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	10/6/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	10/7/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	10/10/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	10/11/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duties	10/12/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	10/17/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	10/18/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	10/19/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	10/20/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	10/24/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duties	10/26/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	10/27/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	10/28/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	10/31/2022	2.50	283.00	707.50
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul PM Duties	10/3/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	10/12/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	10/17/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	10/19/2022	.50	258.00	129.00

[redacted]

103 - Voiles, Paul	10/26/2022	.50	258.00	129.00
PM Duties				
103 - Voiles, Paul	10/31/2022	.50	258.00	129.00
PM Duties				

Project Manager (Eng. V)

[redacted]

104 - Billiot, Matthew	10/3/2022	4.50	200.00	900.00
10th Street Grant Application				
104 - Billiot, Matthew	10/5/2022	1.00	200.00	200.00
10th Street Grant Application				
104 - Billiot, Matthew	10/7/2022	.50	200.00	100.00
10th Street Grant Application				
104 - Billiot, Matthew	10/9/2022	2.00	200.00	400.00
10th Street Grant Application				
104 - Billiot, Matthew	10/10/2022	7.00	200.00	1,400.00
10th Street Grant Application				
104 - Billiot, Matthew	10/12/2022	4.50	200.00	900.00
10th Street Grant Application				
104 - Billiot, Matthew	10/13/2022	2.00	200.00	400.00
Reviewing Stella Road (20116)				
104 - Billiot, Matthew	10/17/2022	3.00	200.00	600.00
Reviewing Rural Intersections Improvements (20110)				
104 - Billiot, Matthew	10/18/2022	4.00	200.00	800.00
Reviewing Rural Intersections Improvements (20110)				
106 - Jacobson, Zachary	10/3/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	10/4/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	10/5/2022	1.00	200.00	200.00
FBC tasks				
106 - Jacobson, Zachary	10/6/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/7/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/10/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	10/11/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	10/12/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	10/13/2022	6.00	200.00	1,200.00
FBC tasks				
106 - Jacobson, Zachary	10/14/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/17/2022	2.00	200.00	400.00
FBC tasks				

[redacted]

106 - Jacobson, Zachary FBC tasks	10/18/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	10/19/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	10/20/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	10/21/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	10/24/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	10/25/2022	4.00	200.00	800.00
106 - Jacobson, Zachary FBC tasks	10/26/2022	6.00	200.00	1,200.00
Totals		132.00		30,516.50

Total Labor **30,516.50**

Total this Task: **$30,516.50**

Task 1003 Utility Coordination

Professional Personnel

		Hours	Rate	Amount
Utility Coordinator				
[redacted] 117 - Croes, Veronica	10/3/2022	1.25	136.00	170.00

Sh99 Seg 2

-duct information send to Kevin on location and remaining in place

- CNP Gas sent updates, reviewed and forwarded to PM

SH 99 segment 1- sent plans for their review (no known conflicts)

117 - Croes, Veronica	10/5/2022	.50	136.00	68.00

Follow up on ROW acquisition on SH99 both segments

Reach out to CNP E to help identify who the overhead telecom is along Church Street

117 - Croes, Veronica	10/6/2022	3.25	136.00	442.00

Submit Church street plans to CNP Share Point

SH99 sent PSL plans to review and KMZ

-discuss about underground utilities not it conflict (may be referring to different project)

Review utilities along 10th street

[redacted] 117 - Croes, Veronica	10/10/2022	1.25	136.00	170.00

review LONOs received fro Atmos and DOW, only for other segments

Recieved updated UCM, compared to previous on

[redacted]

117 - Croes, Veronica	10/12/2022	2.00	136.00	272.00

Review and go over ATMOS and DOW pipeline emails and plans for this area

Phone call with CNP Transmission for Church street to discuss access to easements and proposed ROW

117 - Croes, Veronica	10/13/2022	.25	136.00	34.00

-informed PM of CNP transmission concern after mark up received

117 - Croes, Veronica	10/21/2022	.50	136.00	68.00

CNP aerial easement discussion

Go through emails received from CNP Gas to see what is neeed for SBFR segments

117 - Croes, Veronica	10/25/2022	4.25	136.00	578.00

Received ROW update and utility update request for SH 99 segment 2

-send updates for CNP electric and gas

- sent reminder updated plans are needed to reach out to DOW

Check with CNPE on parallel OH design on SH 99 Seg 2

-reviewed design, sent questions about not following ROW near detention pond

-sent design to PM for review

-Confirmed detention pond location, waiting on design

SH99 seg 1 FU with Consolidated design and construction timeline

117 - Croes, Veronica	10/26/2022	.50	136.00	68.00

Meeting with transportation to go over remaining utility relocations and which projects we need to begin work on

-check on each project utility status and progress forward

117 - Croes, Veronica	10/27/2022	.50	136.00	68.00

SH 99 Seg 1- check on LONO's for KinderMorgan and Energy Transfer to see if they are expired

-sent information to PM

117 - Croes, Veronica	10/28/2022	.50	136.00	68.00

Sort email into project folders for tracking

117 - Croes, Veronica	10/31/2022	2.50	136.00	340.00

Check Lono's for Kinder Morgan and Energy transfer for expiriations

-suggest sending updated plans to get new LONO for SH 99 segment 1

Check with 10th street designer if 95% plans were sent to utility companies

Church st- Follow up with CNP electric for design timeline and CNP Gas on design/plan set review

CADD/ Designer

[redacted]

108 - Mahmood, Linda	10/28/2022	6.00	126.00	756.00

Working on Filling out Utility Contact Tracking Spreadsheets For:
1- 13106 Tenth Street
2-17303 SH99 SB Cinco Ranch to Westheimer
3-17304 SH99 SB Fry to Westpark Tollway
4-21109 Church Street

[redacted]

108 - Mahmood, Linda	10/31/2022	2.00	126.00	252.00	

Continue my work on Filling out Utility Contact Tracking Spreadsheets For:
1- 13106 Tenth Street
2-17303 SH99 SB Cinco Ranch to Westheimer
3-17304 SH99 SB Fry to Westpark Tollway
4-21109 Church Street
Work is completed & Saved to project files & Shared with Veronica.

Totals	25.25	3,354.00	
Total Labor			**3,354.00**
		Total this Task:	**$3,354.00**
		Total this Phase:	**$33,870.50**
		Total this Project:	**$33,870.50**
		Total this Report	**$33,870.50**