



INVOICE

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

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
Engineering
301 Jackson Street, 4th Floor
Richmond, TX 77469

November 5, 2022
Project No: 0180000048.000.1
Invoice No: 54903

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 17001x
Total Contract Value: 1,599,614.00

Project Description: FBC 2017 Mobility Project

Project 0180000048.000.1 FBC 2017 Mobility Project

Professional Services from October 1, 2022 to October 31, 2022

Phase 0000 Lump Sum Fees

Task 0000 Lump Sum Fees

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previously Invoiced | Amount This Invoice |
|------------------------|-----------|------------------|-----------|---------------------|---------------------|
| FM 521 South Schematic | 40,944.00 | 100.00 | 40,944.00 | 40,944.00 | 0.00 |
| Hou Transp - Labor | 5,090.00 | 100.00 | 5,090.00 | 5,090.00 | 0.00 |
| Traffic Counts (SUB) | 2,000.00 | 100.00 | 2,000.00 | 2,000.00 | 0.00 |
| DFW Traffic - Labor | 11,400.00 | 100.00 | 11,400.00 | 11,400.00 | 0.00 |
| Revise Report | 3,000.00 | 100.00 | 3,000.00 | 3,000.00 | 0.00 |
| Total Fee | 62,434.00 | | 62,434.00 | 62,434.00 | 0.00 |
| Total Fee | | | | | 0.00 |
| Total this Task: | | | | | 0.00 |
| Total this Phase: | | | | | 0.00 |

Phase 0001 Project Management

Professional Personnel

| | Hours | Rate | Amount |
|----------------------------|-------|--------|----------|
| Principal (Eng. VII) | | | |
| Mineo, Kevin | 9.00 | 243.00 | 2,187.00 |
| Project Engineer (Eng. IV) | | | |
| Jacobson, Zachary | 7.00 | 163.00 | 1,141.00 |
| Utility Coordinator | | | |
| Payour, Raven | .75 | 132.00 | 99.00 |
| Clerical/Administrator | | | |
| Croes, Veronica | 4.50 | 76.00 | 342.00 |
| Totals | 21.25 | | 3,769.00 |
| Total Labor | | | 3,769.00 |

| | | | | |
|---------|------------------|---------------------------|---------|-------|
| Project | 0180000048.000.1 | FBC 2017 Mobility Project | Invoice | 54903 |
|---------|------------------|---------------------------|---------|-------|

| Billing Limits | | Current | Prior | To-Date |
|-------------------|--|------------|--------------|--------------|
| Total Billings | | 3,769.00 | 1,466,228.35 | 1,469,997.35 |
| Limit | | | | 1,496,736.41 |
| Remaining | | | | 26,739.06 |
| Total this Phase: | | \$3,769.00 | | |

| | | | | | |
|----------------|------|-----------------------------------|-------------------|-----------|------|
| Phase | 0002 | FM 521 South | | | |
| Task | 0002 | Stakeholder Coordination (Hourly) | | | |
| Billing Limits | | Current | Prior | To-Date | |
| Total Billings | | 0.00 | 15,997.00 | 15,997.00 | |
| Limit | | | | 15,997.00 | |
| | | | Total this Task: | | 0.00 |
| | | | Total this Phase: | | 0.00 |

| | | | | | |
|-------------------|-----------|------------------|-----------|---------------------|---------------------|
| Phase | 1700 | Traffic Study | | | |
| Fee | | | | | |
| Billing Phase | Fee | Percent Complete | Earned | Previously Invoiced | Amount This Invoice |
| Traffic Study | 18,490.00 | 100.00 | 18,490.00 | 18,490.00 | 0.00 |
| Total Fee | 18,490.00 | | 18,490.00 | 18,490.00 | 0.00 |
| Total Fee | | | | | 0.00 |
| Total this Phase: | | | | | 0.00 |

| | | | | |
|----------------|------|-------------------------------|-----------|-----------|
| Phase | 1701 | Traffic Signal Design A Myers | | |
| Task | 100 | | | |
| | | Total this Task: | | 0.00 |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 24,446.59 | 24,446.59 |
| Limit | | | | 24,446.59 |
| | | Total this Phase: | | 0.00 |

| | | | | |
|-----------------------|------|-----------------------|--------------------------------|-------------------|
| Phase | 9999 | Reimbursable Expenses | | |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 1,768.04 | 1,768.04 |
| Limit | | | | 3,000.00 |
| Remaining | | | | 1,231.96 |
| | | | Total this Phase: | 0.00 |
| | | | TOTAL DUE THIS INVOICE: | \$3,769.00 |

| | Current | Prior | Total |
|------------------|----------|--------------|--------------|
| Billings to Date | 3,769.00 | 1,567,873.98 | 1,571,642.98 |

Billing Backup

Binkley & Barfield, Inc.

Invoice 54903 Dated 11/5/2022

Saturday, November 5, 2022

1:19:28 PM

| | | |
|---------|------------------|---------------------------|
| Project | 0180000048.000.1 | FBC 2017 Mobility Project |
| Phase | 0001 | Project Management |

Professional Personnel

| | | | Hours | Rate | Amount |
|----------------------------|---------------------------|------------|-------|--------|--------|
| Principal (Eng. VII) | | | | | |
| | 103 - Mineo, Kevin | 10/3/2022 | .50 | 243.00 | 121.50 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/4/2022 | 1.00 | 243.00 | 243.00 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/7/2022 | 1.00 | 243.00 | 243.00 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/10/2022 | 1.00 | 243.00 | 243.00 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/12/2022 | .50 | 243.00 | 121.50 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/17/2022 | 1.00 | 243.00 | 243.00 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/19/2022 | .50 | 243.00 | 121.50 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/20/2022 | 1.00 | 243.00 | 243.00 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/26/2022 | .50 | 243.00 | 121.50 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/27/2022 | 1.00 | 243.00 | 243.00 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/28/2022 | .50 | 243.00 | 121.50 |
| | PM duties | | | | |
| | 103 - Mineo, Kevin | 10/31/2022 | .50 | 243.00 | 121.50 |
| | PM duties | | | | |
| Project Engineer (Eng. IV) | | | | | |
| | 106 - Jacobson, Zachary | 10/3/2022 | 1.00 | 163.00 | 163.00 |
| | FBC tasks | | | | |
| | 106 - Jacobson, Zachary | 10/4/2022 | 1.00 | 163.00 | 163.00 |
| | FBC tasks | | | | |
| | 106 - Jacobson, Zachary | 10/5/2022 | 1.00 | 163.00 | 163.00 |
| | FBC tasks | | | | |
| | 106 - Jacobson, Zachary | 10/20/2022 | 1.00 | 163.00 | 163.00 |
| | FBC tasks | | | | |
| | 106 - Jacobson, Zachary | 10/21/2022 | 2.00 | 163.00 | 326.00 |
| | FBC tasks | | | | |
| | 106 - Jacobson, Zachary | 10/25/2022 | 1.00 | 163.00 | 163.00 |
| | FBC tasks | | | | |
| Utility Coordinator | | | | | |
| | 117 - Payour, Raven | 10/19/2022 | .25 | 132.00 | 33.00 |
| | Benton road issues review | | | | |

| | | | | |
|---------|------------------|---------------------------|---------|-------|
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117 - Payour, Raven 10/26/2022 .50 132.00 66.00

FBC Utility Update meeting

Clerical/Administrator

117 - Croes, Veronica 10/12/2022 1.00 76.00 76.00

Follow up with CNPE on pole installastion for Front Street

Check with Comcast on Bamore Completion

-informed PM of completion and pole removal

Ask AT&T for a relocation timeline on Benton Rd adjustments

117 - Croes, Veronica 10/18/2022 .25 76.00 19.00

follow up with CNP electric on pole installation

FU AT&T on splicing schedule for Ransom Rd Segment 1

117 - Croes, Veronica 10/19/2022 1.50 76.00 114.00

Received notice CNPE, ATT and Comcast are needing to relocoate ae Benton and FM 762.

-Checked with contact on who is responsible for electric secondary relocation and solar poles

Reached out to CNP, ATT and Comcast to relocate as soon as possibl

-Reminded comcast permits were released since this location was marked complete.

117 - Croes, Veronica 10/20/2022 .25 76.00 19.00

Request COMcast move up completion date for Benton Rd and permits were released

117 - Croes, Veronica 10/24/2022 .25 76.00 19.00

FU entouch on Front St after receiving notice CNP is complete

117 - Croes, Veronica 10/26/2022 .50 76.00 38.00

Meeting with transportation to go over remaining utility relocations

LVM for AT&T for update on Benton Rd

117 - Croes, Veronica 10/27/2022 .25 76.00 19.00

Received update Comcast has moved up Benton Rd Relocations

-update tracking

117 - Croes, Veronica 10/31/2022 .50 76.00 38.00

Create agenda for AT&T meeting tomorrow

Totals 21.25 3,769.00

Total Labor

3,769.00

Total this Phase: \$3,769.00

Total this Project: \$3,769.00

Total this Report \$3,769.00