



INVOICE

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

December 8, 2022
Project No: 0180000048.000.1
Invoice No: 55281

Project Manager: Kevin Mineo
Contract Number: PO 163953

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

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

Project Description: FBC 2017 Mobility Project

Project 0180000048.000.1 FBC 2017 Mobility Project

Professional Services from November 1, 2022 to November 30, 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	9.50	243.00	2,308.50
Project Engineer (Eng. IV)			
Jacobson, Zachary	4.00	163.00	652.00
CADD/ Designer			
Mahmood, Linda	8.00	122.00	976.00
Clerical/Administrator			
Croes, Veronica	6.25	76.00	475.00
Totals	27.75		4,411.50
Total Labor			4,411.50

Billing Limits		Current	Prior	To-Date
Total Billings		4,411.50	1,469,997.35	1,474,408.85
Limit				1,496,736.41
Remaining				22,327.56
Total this Phase:		\$4,411.50		

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:	\$4,411.50

	Current	Prior	Total
Billings to Date	4,411.50	1,571,642.98	1,576,054.48

Billing Backup

Binkley & Barfield, Inc.

Invoice 55281 Dated 12/8/2022

Thursday, December 8, 2022

10:13:10 AM

Project	0180000048.000.1	FBC 2017 Mobility Project
Phase	0001	Project Management

Professional Personnel

			Hours	Rate	Amount
Principal (Eng. VII)					
	103 - Mineo, Kevin	11/1/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	11/2/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	11/3/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	11/9/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	11/11/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	11/14/2022	.50	243.00	121.50
	PM Duties				
	103 - Mineo, Kevin	11/16/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	11/17/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	11/28/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	11/29/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	11/30/2022	2.00	243.00	486.00
	PM duties				
Project Engineer (Eng. IV)					
	106 - Jacobson, Zachary	11/1/2022	1.00	163.00	163.00
	FBC tasks				
	106 - Jacobson, Zachary	11/8/2022	3.00	163.00	489.00
	FBC tasks				
CADD/ Designer					
	108 - Mahmood, Linda	11/18/2022	2.00	122.00	244.00
	Working on correspondence:				
	*update the spreadsheet with the new emails for Utility Coordination\AT&T				
	108 - Mahmood, Linda	11/21/2022	4.00	122.00	488.00
	Working on correspondence:				
	*update the spreadsheet with the new emails for Utility Coordination \CenterPoint Electric.				

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108 - Mahmood, Linda 11/22/2022 2.00 122.00 244.00

Working on correspondence:

*update the spreadsheet with the new emails for Utility Coordination\AT&T

*update the spreadsheet with the new emails for Utility Coordination
\CenterPoint Electric.

WORK DONE & SAVED TO THE FILES.

Clerical/Administrator

117 - Croes, Veronica 11/1/2022 .25 76.00 19.00

Meeting with AT&T to go over Benton Road relocation timelines

117 - Croes, Veronica 11/3/2022 .25 76.00 19.00

Comcast completion email received

-reviewed attached photo to previously taken

117 - Croes, Veronica 11/7/2022 .50 76.00 38.00

Inform CNPE they can move cable and pole on Benton and FM 762

Request confirmation onsite Comcast completed their pole transfer on Benton and FM 762

117 - Croes, Veronica 11/8/2022 .25 76.00 19.00

Comcast/Field crew confirmed completion on Benton/Fm 762

117 - Croes, Veronica 11/10/2022 .25 76.00 19.00

Benton Road- riser still attached to pole in conflict

-check who owned riser

117 - Croes, Veronica 11/11/2022 .50 76.00 38.00

AT&T manholes in conflict

-reviewed past emails and current locations

-Checked to see if they are active.

117 - Croes, Veronica 11/14/2022 .75 76.00 57.00

Riser relocation info on Benton to PM

Benton- Check if AT&T Manholes were opened and sent issues to att contact

117 - Croes, Veronica 11/16/2022 .75 76.00 57.00

Meeting set up with ATT on Benton to discuss conflicts

117 - Croes, Veronica 11/17/2022 1.00 76.00 76.00

Meeting with ATT on Benton road

-discussed with PM

-sent email to construction team

117 - Croes, Veronica 11/18/2022 .75 76.00 57.00

Additional conflicts on Benton to AT&T

-reviewed and sent to AT&T contact

Check construction contact for AT&T to reach out to

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117 - Croes, Veronica	11/22/2022	.75	76.00	57.00	
Update spreadsheets (project status, utilities report for Phonoscope/Comcast/CNPE/AT&T)					
117 - Croes, Veronica	11/29/2022	.25	76.00	19.00	
FYI to PM ATT to start Manhole adjustments 12/1/2022					
Totals		27.75		4,411.50	
Total Labor					4,411.50
Total this Phase:					\$4,411.50
Total this Project:					\$4,411.50
Total this Report					\$4,411.50