PO 197127
DMS
REC 654438

AGENDA

Binkley & Barfield
DCCM

INVOICE

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

December 8, 2022
Project No: 2100000031.000.1
Invoice No: 55310

Project Manager: Kevin Mineo
Contract Number: 20001x

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

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

Project Description: FBC 2020 Bond Project

Project 2100000031.000.1 FBC 2020 Bond Project
Professional Services from November 1, 2022 to November 30, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	46.00	283.00	13,018.00	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	2.50	258.00	645.00	
Project Manager (Eng. V)				
Billiot, Matthew	31.50	200.00	6,300.00	
Jacobson, Zachary	40.00	200.00	8,000.00	
Totals	120.00		27,963.00	
Total Labor				**27,963.00**

Reimbursable Expenses

Jacobson, Zachary				
11/16/2022	Jacobson, Zachary	FBC and FWSD Meeting	37.68	
	Total Reimbursables		**37.68**	**37.68**

Total this Task: $28,000.68

Task 1003 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Utility Coordinator				
Croes, Veronica	14.25	136.00	1,938.00	
CADD/ Designer				
Mahmood, Linda	17.50	126.00	2,205.00	
Totals	31.75		4,143.00	
Total Labor				**4,143.00**

Total this Task: $4,143.00

Total this Phase: $32,143.68

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	32,143.68	650,035.87	682,179.55
Limit			1,000,000.00
Remaining			317,820.45

TOTAL DUE THIS INVOICE: $32,143.68

	Current	**Prior**	**Total**
Billings to Date	**32,143.68**	**650,035.87**	**682,179.55**

Billing Backup

Binkley & Barfield, Inc. Invoice 55310 Dated 12/8/2022

Thursday, December 8, 2022
10:21:32 AM

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	11/1/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	11/2/2022	4.00	283.00	1,132.00
	PM duties				
	103 - Mineo, Kevin	11/3/2022	3.00	283.00	849.00
	PM duties				
	103 - Mineo, Kevin	11/4/2022	5.00	283.00	1,415.00
	PM duties				
	103 - Mineo, Kevin	11/7/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	11/8/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	11/9/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	11/10/2022	3.00	283.00	849.00
	PM duties				
	PM duties				
	103 - Mineo, Kevin	11/11/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	11/14/2022	1.50	283.00	424.50
	PM duties				
	103 - Mineo, Kevin	11/15/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	11/16/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	11/17/2022	4.00	283.00	1,132.00
	PM duties				
	103 - Mineo, Kevin	11/18/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	11/28/2022	4.00	283.00	1,132.00
	PM duties				
	103 - Mineo, Kevin	11/29/2022	3.50	283.00	990.50
	PM duties				
	103 - Mineo, Kevin	11/30/2022	4.00	283.00	1,132.00
	PM duties				
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul	11/3/2022	.50	258.00	129.00
	PM Duties				
	103 - Voiles, Paul	11/10/2022	.50	258.00	129.00
	PM Duties				
	103 - Voiles, Paul	11/11/2022	.50	258.00	129.00
	PM Duties				

[redacted]

103 - Voiles, Paul PM Duties	11/17/2022	.50	258.00	129.00
103 - Voiles, Paul PM Duties	11/28/2022	.50	258.00	129.00

Project Manager (Eng. V)

[redacted]

104 - Billiot, Matthew 10th Street 95% QAQC	11/1/2022	2.00	200.00	400.00
104 - Billiot, Matthew 10th Street 95% QAQC	11/2/2022	3.00	200.00	600.00
104 - Billiot, Matthew 10th Street 95% QAQC	11/9/2022	2.00	200.00	400.00
104 - Billiot, Matthew 10th Street 95% QAQC	11/11/2022	1.50	200.00	300.00
104 - Billiot, Matthew FBC Grand Parkway / SH 99	11/18/2022	.50	200.00	100.00
104 - Billiot, Matthew FBC Grand Parkway / SH 99	11/22/2022	2.00	200.00	400.00
104 - Billiot, Matthew FBC Grand Parkway / SH 99	11/23/2022	8.50	200.00	1,700.00
104 - Billiot, Matthew FBC Grand Parkway / SH 99	11/28/2022	9.00	200.00	1,800.00
104 - Billiot, Matthew FBC Grand Parkway / SH 99	11/29/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	11/1/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	11/2/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	11/4/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	11/8/2022	1.00	200.00	200.00
106 - Jacobson, Zachary FBC tasks	11/9/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	11/10/2022	2.00	200.00	400.00
106 - Jacobson, Zachary FBC tasks	11/11/2022	2.50	200.00	500.00
106 - Jacobson, Zachary FBC tasks	11/14/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	11/15/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC Tasks and Comm. 3 Meeting FWSD	11/16/2022	8.00	200.00	1,600.00
106 - Jacobson, Zachary FBC tasks	11/17/2022	7.50	200.00	1,500.00

[redacted]

106 - Jacobson, Zachary FBC tasks	11/29/2022	1.00	200.00	200.00	
106 - Jacobson, Zachary FBC tasks	11/30/2022	2.00	200.00	400.00	
Totals		120.00		27,963.00	
Total Labor					**27,963.00**

Reimbursable Expenses

Jacobson, Zachary

EX 000000027016	11/16/2022	Jacobson, Zachary / FBC and FWSD Meeting / 54.80 miles @ 0.625	37.68	
Total Reimbursables			**37.68**	**37.68**
		Total this Task:		**$28,000.68**

Task 1003 Utility Coordination

Professional Personnel

Utility Coordinator

[redacted]

		Hours	Rate	Amount
117 - Croes, Veronica Check into 10th street project folder for utility contacts Look/request KMZ showing SBFr for SH 99 Segment 1 and 2	11/1/2022	.50	136.00	68.00
117 - Croes, Veronica Email set up to reach out to all utility companies for 10th St Look into past LONOs for Kinder Morgan and Energy transfer to check on expiration	11/4/2022	1.00	136.00	136.00
117 - Croes, Veronica Sent Energy Transfer link to Sh 99 Seg 1 plans to review	11/7/2022	1.00	136.00	136.00
117 - Croes, Veronica SH 99 seg1 request update from Consolidated SH 99 seg 1 check with Atmos of relocation alignment	11/14/2022	1.00	136.00	136.00
117 - Croes, Veronica check with Atmos pipeline if a PUA is okay to relocate their line with	11/21/2022	1.25	136.00	170.00
117 - Croes, Veronica Stella project review Needville intersections project review	11/22/2022	1.50	136.00	204.00
117 - Croes, Veronica Vacek project review email what is needed to start utility coordination on more bond projects	11/23/2022	1.50	136.00	204.00

[redacted]

117 - Croes, Veronica 11/29/2022 3.00 136.00 408.00

Reach out to all utility companies (CNPE/CNPG/AT&T/PSL/Centurylink)

Follow up on Church street CNP Gas review of project

Check with CNPE who is overhead on telecoms on Church street

SH99 Seg 2 Check on CNPE overhead workorder being split

-Reviewed split workorders, sent to PM

-check if the Century Link Duct has been pot holes for depths

Ask who is funding the Sh99 projects for utility reimbursement

Sent SH99 seg 2 CNPE design to telecom

Follow up on Comcast review of Sh99 seg 2

Ask 10th street designer for lumen reference number

[redacted]

117 - Croes, Veronica 11/30/2022 3.50 136.00 476.00

SH99 seg 2-Respond to CNPE on who is funding the frontage road relocations

-Sort out confusion with Comcast on which projects/plans an update is needed on

-received CNPE FEA, Forward to PM to send to County

-sort emails from last month to project folder

SH99 seg 1 reach out to Consolidated on relocation timeline

CADD/ Designer

[redacted]

108 - Mahmood, Linda 11/8/2022 1.50 126.00 189.00

- Working on Five follow up emails with all remaining utility companies for the 10th Street project in Fort Bend County.
-Emails are ready.
-Emails shared with Veronica & Raven.

108 - Mahmood, Linda 11/16/2022 2.00 126.00 252.00

*Going through 17122x- W Sycamore Seg 2 - HJ:
-Check all the related files.
-Check the spreadsheet.
-Check the plane set.

108 - Mahmood, Linda 11/17/2022 2.00 126.00 252.00

*Going through -20110 – Needville Intersections -KCI.:
-Check all the related files.
-Check the spreadsheet.
-Check the plane set.

108 - Mahmood, Linda 11/22/2022 2.00 126.00 252.00

Teams Traning call with Veronica:
Going through mutipule segment for this project:
-20116 – Stella Rd- McDonough-.
-20110 – Needville Intersections -KCI.
Covered these two project by going through all the emails and files related to them, Also checking plane set for both.

[redacted]

108 - Mahmood, Linda	11/23/2022	5.00	126.00	630.00

Working on 20111 – Vacek – CP&Y:
*Going through all the files related to this project: Emails, Meeting minutes, Plan sets, UCM.
*Create a list for the missing items and we need to updat.
*Shared list with Veronica.
*Teams call with Veronica going over this project.

108 - Mahmood, Linda	11/30/2022	5.00	126.00	630.00

Working on this project:
-Create a word document that inculde all projects informations. File saved to projects path.
-Set up 3 folders for the four projects. 1)20110 Rural Intersection-Needville

2)20116 Stella Rd

3)20111 Vacek

-Add/Create all the file needed for each project. (UCM , Tracking spreadsheet ... etc).
-Working on creating Project status spreadsheet for all, then updated with all the available information.
-Then combine all the spreadsheet in one file.
-Work will be saved to the project file & will be shared with Veronica.

Totals	31.75	4,143.00	
Total Labor			**4,143.00**
		Total this Task:	**$4,143.00**
		Total this Phase:	**$32,143.68**
		Total this Project:	**$32,143.68**
		Total this Report	**$32,143.68**