



INVOICE

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

January 9, 2023

Project No: 0180000048.000.1

Invoice No: 55829

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 December 1, 2022 to December 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	11.50	243.00	2,794.50
Project Manager (Eng. V)			
Billiot, Matthew	5.00	194.00	970.00
Project Engineer (Eng. IV)			
Jacobson, Zachary	15.00	163.00	2,445.00
CADD/ Designer			
Mahmood, Linda	2.25	122.00	274.50
Clerical/Administrator			
Croes, Veronica	14.00	76.00	1,064.00
Totals	47.75		7,548.00
Total Labor			7,548.00

Billing Limits		Current	Prior	To-Date
Total Billings		7,548.00	1,474,408.85	1,481,956.85
Limit				1,496,736.41
Remaining				14,779.56
Total this Phase:		\$7,548.00		

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: \$7,548.00

	Current	Prior	Total
Billings to Date	7,548.00	1,576,054.48	1,583,602.48

Billing Backup

Binkley & Barfield, Inc.

Invoice 55829 Dated 1/9/2023

Friday, January 13, 2023

7:50:20 AM

Project	0180000048.000.1	FBC 2017 Mobility Project
Phase	0001	Project Management

Professional Personnel

			Hours	Rate	Amount
Principal (Eng. VII)					
	103 - Mineo, Kevin	12/6/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	12/7/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	12/8/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	12/9/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	12/12/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	12/13/2022	1.50	243.00	364.50
	PM duties				
	103 - Mineo, Kevin	12/14/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	12/15/2022	1.00	243.00	243.00
	PM duties				
Project Manager (Eng. V)					
	104 - Billiot, Matthew	12/13/2022	3.50	194.00	679.00
	Reviewing Old Needville Plans				
	104 - Billiot, Matthew	12/14/2022	.50	194.00	97.00
	Reviewing Old Needville Plans				
	104 - Billiot, Matthew	12/29/2022	1.00	194.00	194.00
	17108 comment review				
Project Engineer (Eng. IV)					
	106 - Jacobson, Zachary	12/7/2022	1.00	163.00	163.00
	FBC tasks				
	106 - Jacobson, Zachary	12/9/2022	2.00	163.00	326.00
	FBC tasks				
	106 - Jacobson, Zachary	12/16/2022	1.00	163.00	163.00
	FBC tasks				
	106 - Jacobson, Zachary	12/21/2022	1.00	163.00	163.00
	FBC tasks				
	106 - Jacobson, Zachary	12/22/2022	2.00	163.00	326.00
	FBC tasks				
	106 - Jacobson, Zachary	12/27/2022	3.00	163.00	489.00
	FBC tasks				
	106 - Jacobson, Zachary	12/28/2022	2.00	163.00	326.00
	FBC tasks				

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106 - Jacobson, Zachary 12/29/2022 3.00 163.00 489.00
FBC tasks

CADD/ Designer

108 - Mahmood, Linda 12/15/2022 1.00 122.00 122.00

Working on the correspondence for Centerpoint electric.
-Filling out all the emails into utility tracking contact Spreadsheet.
-All emails are transfer.
-Work done & saved.

108 - Mahmood, Linda 12/16/2022 1.25 122.00 152.50

Worked on updating the utility status spreadsheets for 4 projects and add them to the combined spreadsheet:

-13106 Tenth Street.
-17303 SH99 SB Cinco Ranch to Westheimer.
-17304 SH99 SB Fry to Westpark Tollway.
-21109 Church Street.
**Worked saved & Shared with Veronica.

Clerical/Administrator

117 - Croes, Veronica 12/1/2022 3.00 76.00 228.00
SH 99 Sg 1 Update on ROW to Consolidated

Church St Received telecom info from CenterPoint for who is attached

-Reached out to Comcast after finding out they are overhead

-Check with CenterPoint who is gas contact

SH 99 Seg 2, Atmos responses to PM

-send plans/dgn files to PS Lightwave

117 - Croes, Veronica 12/2/2022 2.00 76.00 152.00
Received Comcast as-builts on Church Street

-Updated status report spreadsheet

SH 99 seg 1 and 2 update utility status spreadsheets

117 - Croes, Veronica 12/6/2022 .25 76.00 19.00

Received updates from CNP Gas on 10th st design/conflicts

117 - Croes, Veronica 12/6/2022 .75 76.00 57.00

reviewed photo received and past images on NE corner Benton/Fm 762 for riser attached to pole

-Asked AT&T if this belong to them

117 - Croes, Veronica 12/8/2022 .25 76.00 19.00

Follow up with AT&T on Benton riser

117 - Croes, Veronica 12/8/2022 .50 76.00 38.00

Respond to PSL on SH99

-starting design

Check for updates needed

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117 - Croes, Veronica 12/14/2022 .75 76.00 57.00

updates/response to PMZ for sh99 segment-1

-reviewed row and survey files recieved

117 - Croes, Veronica 12/14/2022 .25 76.00 19.00

Completion notice received from AT&T on Benton/Fm762, sent to PM and field engineer to confirm

117 - Croes, Veronica 12/16/2022 2.75 76.00 209.00

Church Street- send update CNPE and CNP Gas to PM

-reach out to CNP Gas new contact

SH99-2 Send update on Atmos/Dow to PM

-Follow up with consolidated on design status and submitting for permit

-Sent Crown Castle CNPE Design

SH99-1 sent ROW/Survey files to Consolidated

-Check on conflict with Kinder Morgan exhibit

-follow up with Energy transfer's review for LONO

10th street-update tracking spreadsheet

117 - Croes, Veronica 12/19/2022 2.00 76.00 152.00

Sh99-1 Sent Kinder Morgan drainage exhibit with no conflicts

-fyi to PM

SH99-2 Cosolidated overlay received, reviewed

-sent requested plans, row update to Consolidated

-checked on ROW status

-Dow asked for exhibit updated to 95%, requested from PM

117 - Croes, Veronica 12/20/2022 1.00 76.00 76.00

SH99-1 CHeck with Kinder Morgan what is needed

117 - Croes, Veronica 12/27/2022 .50 76.00 38.00

Review 4 projects for updates needed

Totals 47.75 7,548.00

Total Labor 7,548.00

Total this Phase: \$7,548.00

Total this Project: \$7,548.00

Total this Report \$7,548.00