



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

September 9, 2021
Project No: 0180000048.000.1
Invoice No: 47322

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 1,624,514.00

Project Description: FBC 2017 Mobility Project
Professional Services from July 6, 2021 to August 31, 2021

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
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	49.50	229.00	11,335.50
Project Manager (Eng. V)			
Fields, James	5.00	194.00	970.00
Project Engineer (Eng. IV)			
Berry, Annie	6.00	163.00	978.00
Jacobson, Zachary	30.00	163.00	4,890.00
Utility Coordinator			
Payour, Raven	.50	132.00	66.00
Clerical/Administrator			
Croes, Veronica	49.75	76.00	3,781.00
Totals	140.75		22,020.50
Total Labor			22,020.50

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	47322
---------	------------------	---------------------------	---------	-------

Billing Limits	Current	Prior	To-Date	
Total Billings	22,020.50	1,290,337.75	1,312,358.25	
Limit			1,496,736.41	
Remaining			184,378.16	
Total this Phase:				\$22,020.50

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	1,752.36	1,752.36		
Limit			3,000.00		
Remaining			1,247.64		
Total this Phase:				0.00	

TOTAL DUE THIS INVOICE: \$22,020.50

Billings to Date	Current	Prior	Total	2021.09.1
	22,020.50	1,391,967.70	1,413,988.20	3 13:07:48
				-05'00'

Billing Backup

Thursday, September 9, 2021

Binkley & Barfield, Inc.

Invoice 47322 Dated 9/9/2021

7:33:35 AM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
	103 - Mineo, Kevin	8/2/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	8/3/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	8/4/2021	1.00	229.00	229.00
	PM duties				
	103 - Mineo, Kevin	8/5/2021	2.50	229.00	572.50
	PM duties				
	103 - Mineo, Kevin	8/6/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	8/9/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	8/10/2021	3.00	229.00	687.00
	PM duties				
	103 - Mineo, Kevin	8/11/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	8/12/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	8/16/2021	3.00	229.00	687.00
	PM Duties				
	103 - Mineo, Kevin	8/17/2021	3.50	229.00	801.50
	PM Duties				
	103 - Mineo, Kevin	8/18/2021	2.00	229.00	458.00
	PM Duties				
	103 - Mineo, Kevin	8/19/2021	4.00	229.00	916.00
	PM Duties				
	103 - Mineo, Kevin	8/20/2021	4.00	229.00	916.00
	Benton/PM duties				
	103 - Mineo, Kevin	8/23/2021	2.00	229.00	458.00
	PM Duties				
	103 - Mineo, Kevin	8/24/2021	2.00	229.00	458.00
	PM Duties				
	103 - Mineo, Kevin	8/25/2021	3.00	229.00	687.00
	PM Duties				
	103 - Mineo, Kevin	8/26/2021	1.50	229.00	343.50
	PM Duties				
	103 - Mineo, Kevin	8/27/2021	1.00	229.00	229.00
	PM Duties				
	103 - Mineo, Kevin	8/30/2021	2.00	229.00	458.00
	PM Duties				
	103 - Mineo, Kevin	8/31/2021	3.00	229.00	687.00
	PM Duties				
Project Manager (Eng. V)					
	104 - Fields, James	8/25/2021	5.00	194.00	970.00
	Old Needville Fairchild plan review.				
Project Engineer (Eng. IV)					

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	47322
████	105 - Berry, Annie	7/6/2021	1.00	163.00	163.00
	Address pole line issue for Benton				
	AT&T progress meeting				
████	105 - Berry, Annie	7/7/2021	1.00	163.00	163.00
	AT&T updates				
	Bryan Rd signal conflicts				
████	105 - Berry, Annie	7/13/2021	.50	163.00	81.50
	Permitting issues with AT&T				
████	105 - Berry, Annie	7/20/2021	.50	163.00	81.50
	Talk with CNP about Benton Rd pole switch over				
	AT&T progress meeting				
████	105 - Berry, Annie	7/29/2021	.50	163.00	81.50
	Benton Rd poles				
████	105 - Berry, Annie	8/16/2021	1.00	163.00	163.00
	SQL requirements for 17116				
████	105 - Berry, Annie	8/17/2021	.50	163.00	81.50
	Follow up on SOLs with Zach				
████	105 - Berry, Annie	8/18/2021	1.00	163.00	163.00
	Close out discussion on SOLs				
████	106 - Jacobson, Zachary	8/2/2021	1.50	163.00	244.50
	various FBC tasks				
████	106 - Jacobson, Zachary	8/3/2021	1.00	163.00	163.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/4/2021	2.00	163.00	326.00
	Schematic Review				
████	106 - Jacobson, Zachary	8/5/2021	1.00	163.00	163.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/9/2021	1.00	163.00	163.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/10/2021	1.00	163.00	163.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/11/2021	2.00	163.00	326.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/12/2021	1.00	163.00	163.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/13/2021	2.00	163.00	326.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/16/2021	2.00	163.00	326.00
	various FBC tasks				
████	106 - Jacobson, Zachary	8/17/2021	3.50	163.00	570.50
	various FBC tasks				

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	47322
---------	------------------	---------------------------	---------	-------

106 - Jacobson, Zachary	8/18/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	8/20/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	8/24/2021	3.00	163.00	489.00
various FBC tasks				
106 - Jacobson, Zachary	8/25/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	8/26/2021	3.00	163.00	489.00
various FBC tasks				
Utility Coordinator				
117 - Payour, Raven	8/6/2021	.50	132.00	66.00
Ransom Rd 1 cnp plans				
Clerical/Administrator				
117 - Croes, Veronica	7/6/2021	3.75	76.00	285.00
Updated AT&T meeting agenda				
AT&T meeting, next meeting invites and sent out meeting minutes				
followed up with Ransom Rd seg 1 PM for updates				
Review powerpole issue on Benton Rd				
117 - Croes, Veronica	7/7/2021	.75	76.00	57.00
Bryan Rd streetlight discussion				
117 - Croes, Veronica	7/8/2021	1.75	76.00	133.00
updated AT&T tracking spreadsheet with information received				
Requested design from CNP for Ransom Rd Segment 1				
Began the process for the streetlight relocations needed on Bryan Rd				
Added Bryan Rd to the CNP Streetlight tracking spreadsheet				
117 - Croes, Veronica	7/9/2021	.50	76.00	38.00
Bryan Road CNPSTL relocation discussion with new contact				
117 - Croes, Veronica	7/12/2021	2.25	76.00	171.00
Phone call with AT&T				
discussion on permits for Benton Rd and Bamore Rd				
AT&T correspondence				
117 - Croes, Veronica	7/13/2021	1.50	76.00	114.00
SEnt CNP Streetlight approximate location to install new poles				
Sent ROW info on Ransom Rd Seg 1 to CNPE				
AT&T permits discussion				

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	47322
---------	------------------	---------------------------	---------	-------

117 - Croes, Veronica	7/15/2021	1.00	76.00	76.00
follow up with CNP Streetlight for Bryan road sketch and agreement timeline				
sent onecall and telecom contacts to Ransom Rd seg 1 PM				
AT&T permit approval to begin work on Benton and Bamore sent				
117 - Croes, Veronica	7/16/2021	.75	76.00	57.00
correspondence for CNP Streetlight and CNP electric				
117 - Croes, Veronica	7/19/2021	.50	76.00	38.00
Forward CNPstreetlight sketch and agreement for relocation on Bryan Rd				
Updated CNP Streetlight tracking sheet				
117 - Croes, Veronica	7/20/2021	1.50	76.00	114.00
prepare AT&T meeting agenda				
-review emails to update agenda				
Meeting with AT&T and discuss for next meeting date				
sent meeting minutes and next meeting invite				
117 - Croes, Veronica	7/21/2021	1.00	76.00	76.00
Streetlight on Bryan Rd discussion				
117 - Croes, Veronica	7/26/2021	1.00	76.00	76.00
call with Comcast to disuss relocations on Benton Rd				
-sent plans to contact				
Sent CNP outage date on Benton to telecom companies				
117 - Croes, Veronica	7/27/2021	.25	76.00	19.00
Confirm with CNP the pole in conflict at Reading was relocation				
Informed AT&T the pole they are connecting to has been relocated				
117 - Croes, Veronica	7/29/2021	1.25	76.00	95.00
emails and call with CNPE to discuss poles in conflict near RR Tracks				
sent infor to PM regarding this issue				
117 - Croes, Veronica	7/30/2021	2.00	76.00	152.00
CNP STL Correspondence				
review past emails regarding the CNP Design for Benton Rd				
received Crown castle information regarding Ransom Rd Seg 1				
-asked if any conflicts have been identified				
117 - Croes, Veronica	8/2/2021	4.00	76.00	304.00
update utility layout and correspondence for AT&T, CNPE, CNPG, CNP Streetlight				
117 - Croes, Veronica	8/3/2021	3.50	76.00	266.00
update utility layout and correspondence for Comcast, Crowncastle, Phonoscope				
117 - Croes, Veronica	8/4/2021	2.00	76.00	152.00

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	47322
---------	------------------	---------------------------	---------	-------

received notice ROW clearing has been started on Bamore

-sent FYI to CNP

CNP Pole placed in conflict on Benton Rd

-sent email to CNP

117 - Croes, Veronica 8/5/2021 .75 76.00 57.00
request update from ATT for all projects

reviewed CNP sketch for Ransom Rd seg 1

117 - Croes, Veronica 8/6/2021 2.25 76.00 171.00
Request relocation timeline from CNP on Ransom Rd Seg 1

update Comcast spreadsheet

check for any issues on CNP Design

Check construction/letting date for Ransom Rd seg 1

117 - Croes, Veronica 8/10/2021 .50 76.00 38.00
check with CNP Streetlight for completion date on Bryan Rd

Follow up with Phonoscope relocations on Benton

Follow up with Comcast relocations on Benton

117 - Croes, Veronica 8/16/2021 3.75 76.00 285.00
Follow up with CNP Streetlight for removal on Bryan Rd

- spoke with CM to inform of removal and to possibly get photos of streetlight completion to file

-sent FYI to precinct PM

Followed up with CNP status of poles in conflict

-request design timeline and up date on RR permit

Update utility tracking spreadsheet for CNPE and CNPSTL

117 - Croes, Veronica 8/17/2021 2.00 76.00 152.00
Correspondence

117 - Croes, Veronica 8/18/2021 1.50 76.00 114.00
Followed up with Comcast for Benton completion date

Received construction timeline for Phonoscope on Benton Rd

Sent update to Precinct PM

Requested AT&T escalate Benton Rd placing and splicing

Benton project discussion

117 - Croes, Veronica 8/19/2021 1.00 76.00 76.00
Inform CNP electric ROW has been cleared on Bamore Rd and requestng construction timeline

Received request for update on CNP Gas for ONFR

-reviewed records and sent S&B update

117 - Croes, Veronica 8/23/2021 .50 76.00 38.00

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	47322
---------	------------------	---------------------------	---------	-------

Update CNPE spreadsheet

Follow up with Phonoscope relocations on Benton

Request Ransom Rd Seg 1 construction date

117 - Croes, Veronica 8/24/2021 1.50 76.00 114.00
update AT&T meeting agenda

AT&T meeting

-sent meeting minutes

-sent next meeting invite

117 - Croes, Veronica 8/25/2021 1.00 76.00 76.00
Send Ransom Rd Seg 1 the comments from CNP Gas

Responded to PSL for Benton Rd Permit

117 - Croes, Veronica 8/26/2021 1.50 76.00 114.00
Follow up with Comcast on Benton Rd

Requested construction timeline on Ransom Rd Seg 1 from CNP

Confirm relocation is completed for streetlights on Bryan Rd

Followed with with ATT regarding owner driveway issue on Benton Rd

check on remaining stub poles on projects

117 - Croes, Veronica 8/27/2021 2.50 76.00 190.00
updated utility spreadsheets for CNPE, CNPG, and CNPSTL with updated information

Sent Ransom Rd PM CNPE relocation timeline and requested telecom contacts for the overhead facilities

updated Overall Project Status Spreadsheet

Ransom Rd Segment 1 correspondence with PM

-check past email regarding OH Telecoms

117 - Croes, Veronica 8/31/2021 1.75 76.00 133.00
Follow up with Comcast relocation on Benton

-phone call with contact, expecting to receive start date by end of the week

Check on permit notification from PSL on Benton

send update on Benton utility relocations

Totals	140.75	22,020.50	
Total Labor			22,020.50
		Total this Phase:	\$22,020.50
		Total this Project:	\$22,020.50
		Total this Report	\$22,020.50