PO# 163953
Oms Rec 470162

Binkley & Barfield, Inc.
consulting engineers
Texas Registration Number F-257

Invoice

Stacy Slawinski
Fort Bend County Engineering Dept.
301 Jackson Street, 4th Floor
Richmond, TX 77469

November 12, 2018
BBI Project No: 0180000048.000
Invoice No: 33924

Project Manager: Kevin Mineo
Contract Number: PO 163953
Authorization Number: N/A
Contract Amount: 800,000.00
Client Project Number: 1700

Project Description: FBC 2017 Mobility Project

Professional Services from October 1, 2018 to October 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	105.50	229.00	24,159.50	
Williams, Cameron	.50	229.00	114.50	
Project Manager (Eng. V)				
Fields, James	4.00	194.00	776.00	
Hart, Benjamin	4.00	194.00	776.00	
Project Engineer (Eng. IV)				
Jacobson, Zachary	27.00	163.00	4,401.00	
Tian, Gui	53.00	163.00	8,639.00	
Graduate Engineer (EIT)				
Keil, Matthew	6.00	125.00	750.00	
Totals	200.00		39,616.00	
Total Labor				**39,616.00**

Sub-Consultant

Ardurra Group LLC					
10/31/2018	Ardurra Group LLC	Inv 103045 Project Mgmt		8,626.95	
	Total Sub-Consultant		**1.0 times**	**8,626.95**	**8,626.95**

Reimbursable Expenses

Travel and Lodging					
10/3/2018	Mineo, Kevin	Travel to Fort Bend County - Front St		32.70	
10/12/2018	Mineo, Kevin	Travel to Fort Bend County - Front St		32.70	
10/22/2018	Mineo, Kevin	Travel to Fort Bend County - Front St		32.70	
10/25/2018	Mineo, Kevin	Travel to Fort Bend County - Front St		32.70	
10/29/2018	Mineo, Kevin	Travel to Fort Bend County - Front St		32.70	
	Total Reimbursables		**1.0 times**	**163.50**	**163.50**

Billing Budget

	Current	Prior	To-Date
Total Billings	48,406.45	176,116.09	224,522.54
Budget			800,000.00
Budget Remaining			575,477.46

TOTAL DUE THIS INVOICE: **$48,406.45**

OK, JSS
11/13/18

Billings to Date

	Current	Prior	Total
Labor	39,616.00	175,454.00	215,070.00
Consultant	8,626.95	0.00	8,626.95
Expense	163.50	662.09	825.59
Totals	**48,406.45**	**176,116.09**	**224,522.54**

Billing Backup

Binkley & Barfield, Inc. Invoice 33924 Dated 11/12/2018 Monday, November 12, 2018 11:06:00 AM

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	10/1/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	10/2/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	10/3/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	10/4/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	10/5/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	10/8/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	10/9/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	10/10/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	10/11/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	10/12/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	10/15/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	10/17/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	10/18/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	10/19/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	10/22/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	10/23/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	10/24/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	10/25/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	10/29/2018	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	10/30/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	10/31/2018	6.00	229.00	1,374.00
01228	103 - Williams, Cameron	10/29/2018	.50	229.00	114.50
	Coordination on traffic study				
Project Manager (Eng. V)					
01256	104 - Fields, James	10/2/2018	1.00	194.00	194.00
	Sims Road Status Meeting				
01256	104 - Fields, James	10/10/2018	1.00	194.00	194.00
	Arcola Streets status meeting				
01256	104 - Fields, James	10/24/2018	1.00	194.00	194.00
	Arcola project status meeting				
01256	104 - Fields, James	10/30/2018	1.00	194.00	194.00
	Sims Rd project status meeting				
01068	104 - Hart, Benjamin	10/9/2018	1.00	194.00	194.00
	Benton Road Meeting				
01068	104 - Hart, Benjamin	10/10/2018	1.00	194.00	194.00
	Review Benton Rd Sight Triangles				
01068	104 - Hart, Benjamin	10/23/2018	1.00	194.00	194.00
	Benton Rd Coordination				
01068	104 - Hart, Benjamin	10/25/2018	.50	194.00	97.00
	Benton Rd Coordination				
01068	104 - Hart, Benjamin	10/29/2018	.50	194.00	97.00
	Benton Rd Review Parcels				

Project Engineer (Eng. IV)						
01139	106 - Jacobson, Zachary	10/3/2018	2.00	163.00	326.00	
01139	106 - Jacobson, Zachary	10/4/2018	2.00	163.00	326.00	
01139	106 - Jacobson, Zachary Bamore Meeting/notes	10/24/2018	2.00	163.00	326.00	
01139	106 - Jacobson, Zachary Front Street Comments	10/29/2018	8.00	163.00	1,304.00	
01139	106 - Jacobson, Zachary Bamore Drainage Memo/Front Street Comments	10/30/2018	7.00	163.00	1,141.00	
01139	106 - Jacobson, Zachary Front Street Comments	10/31/2018	6.00	163.00	978.00	
00769	106 - Tian, Gui Answer the design Firm question	10/18/2018	6.00	163.00	978.00	
00769	106 - Tian, Gui Reviewed PER RPT for "17108_Old Needville Fairchild Rd_SH 36 to Needville CL"	10/19/2018	8.00	163.00	1,304.00	
00769	106 - Tian, Gui Reviewed PER RPT for "17108_Old Needville Fairchild Rd_SH 36 to Needville CL"	10/22/2018	9.00	163.00	1,467.00	
00769	106 - Tian, Gui Review 17103-Ransom RD	10/25/2018	4.50	163.00	733.50	
00769	106 - Tian, Gui Review 17103-Ransom RD	10/29/2018	9.00	163.00	1,467.00	
00769	106 - Tian, Gui Review 17118-Bryan RD	10/30/2018	7.50	163.00	1,222.50	
00769	106 - Tian, Gui Review 17120-Various RD	10/31/2018	9.00	163.00	1,467.00	
Graduate Engineer (EIT)						
01040	133 - Keil, Matthew	10/10/2018	1.00	125.00	125.00	
01040	133 - Keil, Matthew	10/11/2018	2.00	125.00	250.00	
01040	133 - Keil, Matthew	10/31/2018	3.00	125.00	375.00	
	Totals		200.00		39,616.00	
	Total Labor					**39,616.00**

Sub-Consultant

Ardurra Group LLC

AP 43708	10/31/2018	Ardurra Group LLC / Inv 103045 Project Mgmt / Invoice: 103045, 11/5/2018		8,626.95	
	Total Sub-Consultant		**1.0 times**	**8,626.95**	**8,626.95**

Reimbursable Expenses

Travel and Lodging

EX 000000017064	10/3/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545	32.70
EX 000000017064	10/12/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545	32.70

EX	000000017173	10/22/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545		32.70	
EX	000000017173	10/25/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545		32.70	
EX	000000017173	10/29/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545		32.70	
		Total Reimbursables		**1.0 times**	**163.50**	**163.50**

Total this Project **$48,406.45**

Total this Report **$48,406.45**

APPROVED
By Kevin Mineo at 4:12 pm, Nov 05, 2018

Approver	
Proj No. / Phase / Task:	18000004.000 SUB1
Description:	FBC 2017 Mobility
For ACCT use	
Vendor / GL Code:	5933/4341
Period / Terms:	10/pwp

ARDURRA

Ardurra Group
2032 Buffalo Terrace
Houston, TX 77019

Binkley and Barfield

November 5, 2018
Project No: 2018-1207-00
Invoice No: 103045

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
Binkley & Barfield's Project #0180000040.000
Professional Engineering Services from August 1, 2018 to October 31, 2018

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	16.50	243.00	4,009.50	
Dodgen, David	9.00	194.00	1,746.00	
Springston, Ann	2.00	194.00	388.00	
Totals	27.50		6,143.50	
Total Labor				**6,143.50**

Reimbursable Expenses

Mileage Expense - Reim					
8/1/2018	DiCenso, Domenic	Project Kickoff meeting		13.63	
10/25/2018	DiCenso, Domenic	Old Needville PER mtg		37.06	
Mileage Expense - Reim			1.0 times	50.69	50.69
RMB Expense					
10/25/2018	DiCenso, Domenic	Old Needville PER mtg Tolls		2.40	
RMB Expense			1.15 times	2.40	2.76
Total Reimbursables				**53.09**	**53.45**

Total this Task **$6,196.95**

Total this Phase **$6,196.95**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	10.00	243.00	2,430.00	
Totals	10.00		2,430.00	
Total Labor				**2,430.00**

Total this Task **$2,430.00**

Total this Phase **$2,430.00**

RECEIVED
By Lindsey Pierce at 7:51 pm, Nov 09, 2018

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	8,626.95	0.00	8,626.95
Limit			80,000.00
Remaining			71,373.05

Total this Invoice **$8,626.95**

Billings to Date

	Current	**Prior**	**Total**
Labor	8,573.50	0.00	8,573.50
Expense	53.45	0.00	53.45
Totals	**8,626.95**	**0.00**	**8,626.95**

Billing Backup

Ardurra King — Invoice 103045 Dated 11/5/2018 — Monday, November 5, 2018 4:37:26 PM

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

			Hours	Rate	Amount	
1430	DiCenso, Domenic	8/1/2018	1.50	243.00	364.50	
1430	DiCenso, Domenic	8/9/2018	1.00	243.00	243.00	
1430	DiCenso, Domenic	8/15/2018	1.00	243.00	243.00	
1430	DiCenso, Domenic	8/21/2018	1.00	243.00	243.00	
1430	DiCenso, Domenic	8/29/2018	1.00	243.00	243.00	
1430	DiCenso, Domenic	9/4/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	9/12/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	9/26/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	9/27/2018	1.50	243.00	364.50	
1430	DiCenso, Domenic	10/3/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/10/2018	1.00	243.00	243.00	
1430	DiCenso, Domenic	10/17/2018	1.00	243.00	243.00	
1430	DiCenso, Domenic	10/24/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/25/2018	4.00	243.00	972.00	
1430	DiCenso, Domenic	10/31/2018	1.00	243.00	243.00	
0224	Dodgen, David	10/23/2018	9.00	194.00	1,746.00	
0052	Springston, Ann	10/18/2018	1.00	194.00	194.00	
0052	Springston, Ann	10/23/2018	1.00	194.00	194.00	
	Totals		27.50		6,143.50	
	Total Labor					**6,143.50**

Reimbursable Expenses

Mileage Expense - Reim					
EX 000000003964	8/1/2018	DiCenso, Domenic / Project Kickoff meeting		13.63	
EX 000000004138	10/25/2018	DiCenso, Domenic / Old Needville PER mtg		37.06	
			1.0 times	50.69	50.69
RMB Expense					
EX 000000004138	10/25/2018	DiCenso, Domenic / Old Needville PER mtg Tolls		2.40	
			1.15 times	2.40	2.76
Total Reimbursables				**53.09**	**53.45**

Total this Task **$6,196.95**

Total this Phase **$6,196.95**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	8/1/2018	1.50	243.00	364.50
1430	DiCenso, Domenic	8/15/2018	1.00	243.00	243.00
1430	DiCenso, Domenic	8/21/2018	1.00	243.00	243.00
1430	DiCenso, Domenic	8/29/2018	1.00	243.00	243.00

1430	DiCenso, Domenic	9/4/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	9/12/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	9/26/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/3/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/10/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/11/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/17/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/18/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/24/2018	.50	243.00	121.50	
1430	DiCenso, Domenic	10/31/2018	1.00	243.00	243.00	
	Totals		10.00		2,430.00	
	Total Labor					**2,430.00**

Total this Task	**$2,430.00**
Total this Phase	**$2,430.00**
Total this Project	**$8,626.95**
Total this Report	**$8,626.95**