

PO# 163953
AMS Rec 484116



Invoice

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

March 08, 2019
Project No: 0180000048.000
Invoice No: 33632

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 838,490.00 ✓

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

Project Description: FBC 2017 Mobility Project
Professional Services from February 01, 2019 to February 28, 2019

Phase Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Albert, Steven	1.00	229.00	229.00	
Mineo, Kevin	74.00	229.00	16,946.00	
Project Manager (Eng. V)				
Fields, James	7.50	194.00	1,455.00	
Hart, Benjamin	2.50	194.00	485.00	
Williams, Cameron	18.00	194.00	3,492.00	
Project Engineer (Eng. IV)				
Brimley, Bradford	2.25	163.00	366.75	
Hugman, Brian	1.50	163.00	244.50	
Jacobson, Zachary	13.00	163.00	2,119.00	
Tian, Gui	18.50	163.00	3,015.50	
Graduate Engineer (EIT)				
Keil, Matthew	60.00	125.00	7,500.00	
Varela, Edwin	11.00	125.00	1,375.00	
Clerical/Administrator				
Oneill, Rio	10.00	80.00	800.00	
Totals	219.25		38,027.75	
Total Labor				38,027.75

Consultants

Ardurra Group LLC				
1/31/2019	Ardurra Group LLC	inv 103947	14,613.00	
	Total Consultants		14,613.00	14,613.00

Reimbursable Expenses

Mineo, Kevin				
2/6/2019	Mineo, Kevin	Drive to Fort Bend	34.80	
2/19/2019	Mineo, Kevin	Drive to Fort Bend	34.80	
	Total Reimbursables		69.60	69.60

Billing Limits

	Current	Prior	To-Date
Total Billings	52,710.35	337,308.07	390,018.42
Limit			820,000.00
Remaining			429,981.58

Total this Phase: \$52,710.35

Phase Traffic Study

Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	80.265	14,841.00	14,841.00	0.00
Total Fee	18,490.00		14,841.00	14,841.00	0.00
	Total Fee				0.00
			Total this Phase:		0.00

TOTAL DUE THIS INVOICE:

\$52,710.35

\$52,710.35
OK, JSS
03/2/19

Billings to Date	Current	Prior	Total
	52,710.35	352,149.07 ✓	404,859.42 ✓



Binkley and Barfield

Approver
Proj No. / Phase / Task: 18000048.000 ph 0001 task SUB1
Description: FBC 2017 Mobility
For ACCT use
5933 Vendor / GL Code: 4341
1 Period / Terms: pwp

Ardurra Group
 3012 26th Street
 Metairie, LA 70002

APPROVED
 By Kevin Mineo at 5:44 pm, Feb 05, 2019

February 5, 2019
 Project No: 2018-1207-00
 Invoice No: 103947

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 Binkley & Barfield's Project #018000040.000

Professional Engineering Services from November 2018 to January 31, 2019

Phase 1-08 PN 17108 - Old Needville Road
 Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	12.00	243.00	2,916.00	
Dodgen, David	7.00	194.00	1,358.00	
Springston, Ann	4.00	194.00	776.00	
Totals	23.00		5,050.00	
Total Labor				5,050.00
				Total this Task \$5,050.00
				Total this Phase \$5,050.00

Phase 1-14 PN 17114 Var Intersection Improv. Benton
 Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	17.00	243.00	4,131.00	
Dodgen, David	23.00	194.00	4,462.00	
Springston, Ann	5.00	194.00	970.00	
Totals	45.00		9,563.00	
Total Labor				9,563.00
				Total this Task \$9,563.00
				Total this Phase \$9,563.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	14,613.00	8,626.95	23,239.95	
Limit			80,000.00	
Remaining			56,760.05	
				Total this Invoice \$14,613.00

Billings to Date

	Current	Prior	Total
Labor	14,613.00	8,573.50	23,186.50

REVIEWED
 By AMM at 10:31 am, Feb 07, 2019

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra			Invoice	103947
Expense		0.00	53.45	53.45		
Totals		14,613.00	8,626.95	23,239.95		