

PO# 163953
 OMS Rec 488374



Invoice

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

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

April 08, 2019
 Project No: 0180000048.000
 Invoice No: 35301
 Project Manager: Kevin Mineo
 Contract Number: PO 163953
 Authorization Number: N/A
 Client Project Number: 1700
 Total Contract Value: 895,762.00

Project Description: FBC 2017 Mobility Project
Professional Services from March 01, 2019 to March 31, 2019

Phase Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	102.00	229.00	23,358.00	
Williams, Cameron	5.00	229.00	1,145.00	
Project Manager (Eng. V)				
Berry, Annie	1.50	194.00	291.00	
Fields, James	29.00	194.00	5,626.00	
Hart, Benjamin	36.00	194.00	6,984.00	
Project Engineer (Eng. IV)				
Hugman, Brian	.50	163.00	81.50	
Jacobson, Zachary	17.00	163.00	2,771.00	
Tian, Gui	30.00	163.00	4,890.00	
Associate/Staff Engineer (Eng. III)				
Brimley, Bradford	3.50	139.00	486.50	
Greaney, David	3.00	139.00	417.00	
Graduate Engineer (EIT)				
Chiou, Jonathan	15.50	125.00	1,937.50	
Chute, Dallas	2.50	125.00	312.50	
Keil, Matthew	64.50	125.00	8,062.50	
Utility Coordinator				
Pavour, Raven	10.00	132.00	1,320.00	
Totals	320.00		57,682.50	
Total Labor				57,682.50

Consultants

Ardurra Group LLC				
3/13/2019	Ardurra Group LLC	Ardurra Group Inv 104821	2,330.00	
	Total Consultants		2,330.00	2,330.00

Reimbursable Expenses

Mineo, Kevin				
3/6/2019	Mineo, Kevin	Drive to Fort Bend	37.12	
3/19/2019	Mineo, Kevin	Drive to Fort Bend	35.96	
	Total Reimbursables		73.08	73.08

Billing Limits	Current	Prior	To-Date
Total Billings	60,085.58	390,018.42	450,104.00
Limit			820,000.00
Remaining			369,896.00
Total this Phase:			\$60,085.58

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: \$60,085.58

Billings to Date	Current	Prior	Total
	60,085.58	404,859.42 ✓	464,945.00 ✓

\$60,085.58
OK, JSS
04/16/19

RECEIVED

By Ashlee Mcconnell at 6:00 pm, Mar 12, 2019

Approver

Proj No. / Phase / Task: 180000048.000 ph 0001
Description: task SUB1
For ACCT use
Vendor / GL Code: FBC 2017 Mobility
Period / Terms:

180000048.000 ph 0001
task SUB1
FBC 2017 Mobility

Ardurra Group
3012 26th Street
Metairie, LA 70002



APPROVED

By Kevin Mineo at 8:23 am, Mar 13, 2019

Binkley and Barfield

March 11, 2019

Project No: 2018-1207-00

Invoice No: 104821

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
Binkley & Barfield's Project #0180000040.000

Professional Engineering Services from February 1, 2019 to February 28, 2019

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

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	2.00	243.00	486.00	
Dodgen, David	4.00	194.00	776.00	
Springston, Ann	2.00	194.00	388.00	
Totals	8.00		1,650.00	
Total Labor				1,650.00
		Total this Task		\$1,650.00
		Total this Phase		\$1,650.00

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

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	2.00	243.00	486.00	
Springston, Ann	1.00	194.00	194.00	
Totals	3.00		680.00	
Total Labor				680.00
		Total this Task		\$680.00
		Total this Phase		\$680.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	2,330.00	23,239.95	25,569.95	
Limit			80,000.00	
Remaining			54,430.05	
		Total this Invoice		\$2,330.00

Outstanding Invoices

Number	Date	Balance
103947	2/5/2019	14,613.00
Total		14,613.00

Billings to Date

	Current	Prior	Total
Labor	2,330.00	23,186.50	25,516.50
Expense	0.00	53.45	53.45
Totals	2,330.00	23,239.95	25,569.95

Billing Backup

Monday, March 11, 2019

Ardurra Group, Inc.

Invoice 104821 Dated 3/11/2019

4:52:47 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	2/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	2/13/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	2/20/2019	.50	243.00	121.50
0224	Dodgen, David	2/1/2019	4.00	194.00	776.00
0052	Springston, Ann	2/1/2019	1.00	194.00	194.00
0052	Springston, Ann	2/4/2019	.50	194.00	97.00
0052	Springston, Ann	2/5/2019	.50	194.00	97.00
	Totals		8.00		1,650.00
	Total Labor				1,650.00

Total this Task \$1,650.00

Total this Phase \$1,650.00

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	2/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	2/13/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	2/20/2019	.50	243.00	121.50
0052	Springston, Ann	2/4/2019	.50	194.00	97.00
0052	Springston, Ann	2/5/2019	.50	194.00	97.00
	Totals		3.00		680.00
	Total Labor				680.00

Total this Task \$680.00

Total this Phase \$680.00

Total this Project \$2,330.00

Total this Report \$2,330.00