

PO#163953  
 AMS Rec502681



**Invoice**

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

August 6, 2019  
 Project No: 018000048.000  
 Invoice No: 36756  
 Project Manager: Kevin Mineo  
 Contract Number: PO 163953  
 Authorization Number: N/A  
 Client Project Number: 1700  
 Total Contract Value: 989,614.00

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

**Project Description: FBC 2017 Mobility Project  
 Professional Services from July 1, 2019 to July 31, 2019**

Phase	Lump Sum Fees				
Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	85.00	34,802.40	28,660.80	6,141.60
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Traffic Signal Design A Myers - Revise Report	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	62,434.00		56,292.40	50,150.80	6,141.60
<b>Total Fee</b>					<b>6,141.60</b>
<b>Total this Phase:</b>					<b>\$6,141.60</b>

Phase	Project Management		
Professional Personnel			
	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Albert, Steven	.50	229.00	114.50
Mineo, Kevin	105.50	229.00	24,159.50
Project Manager (Eng. V)			
Hart, Benjamin	7.00	194.00	1,358.00
Project Engineer (Eng. IV)			
Berry, Annie	.50	163.00	81.50
Greaney, David	6.50	163.00	1,059.50
Jacobson, Zachary	12.00	163.00	1,956.00
Utility Coordinator			
Pavour, Raven	25.00	132.00	3,300.00
Totals	157.00		32,029.00
<b>Total Labor</b>			<b>32,029.00</b>

Consultants			
Ardurra Group LLC			
6/30/2019	Ardurra Group LLC	Inv 106307 Project Mgmt	6,613.10
<b>Total Consultants</b>			<b>6,613.10</b>

**Reimbursable Expenses**

Jacobson, Zachary				
7/25/2019	Jacobson, Zachary	Travel		36.19
Mineo, Kevin				
7/3/2019	Mineo, Kevin	Drive to Fort Bend		39.44
7/22/2019	Mineo, Kevin	Drive to Fort Bend		35.38
7/23/2019	Mineo, Kevin	Drive to Tomball		35.38
7/24/2019	Mineo, Kevin	Drive to Fort Bend		35.38
7/25/2019	Mineo, Kevin	Drive to Fort Bend		35.38
<b>Total Reimbursables</b>				<b>217.15</b>
				<b>217.15</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	38,859.25	591,587.69	630,446.94	
Limit			863,275.00	
Remaining			232,828.06	
<b>Total this Phase:</b>				<b>\$38,859.25</b>

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Phase	FM 521 South
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Task	Stakeholder Coordination (Hourly)
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**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	1.00	229.00	229.00	
Totals	1.00		229.00	
<b>Total Labor</b>				<b>229.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	229.00	0.00	229.00	
Limit			16,076.00	
Remaining			15,847.00	
<b>Total this Task:</b>				<b>\$229.00</b>
<b>Total this Phase:</b>				<b>\$229.00</b>

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Phase	Traffic Signal Design A Myers
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Task	
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**Professional Personnel**

	Hours	Rate	Amount	
Associate/Staff Engineer (Eng. III)				
Brimley, Bradford	20.75	139.00	2,884.25	
E.I.T.				
Keil, Matthew	2.00	110.00	220.00	
Totals	22.75		3,104.25	
<b>Total Labor</b>				<b>3,104.25</b>

<b>Total this Task:</b>				<b>\$3,104.25</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,104.25	11,875.09	14,979.34	
Limit			47,829.00	
Remaining			32,849.66	
<b>Total this Phase:</b>				<b>\$3,104.25</b>

Phase                      Reimbursable Expenses

**Reimbursable Expenses**

Filing Fees & Permits

7/12/2019	CenterPoint Energy	inv 071219 rqts KM	1,273.00	
	<b>Total Reimbursables</b>		<b>1,273.00</b>	<b>1,273.00</b>

**Total this Phase:                      \$1,273.00**

**TOTAL DUE THIS INVOICE:                      \$49,607.10**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
<b>Billings to Date</b>	49,607.10	650,613.58 ✓	700,220.68 ✓	

OK. AIA.  
8/13/19

# Billing Backup

Tuesday, August 6, 2019

Binkley & Barfield, Inc.

Invoice 36756 Dated 8/6/2019

3:38:10 PM

Phase 0001 Project Management

**Professional Personnel**

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01364	103 - Albert, Steven	7/3/2019	.50	229.00	114.50
	Discuss with Kevin, email				
01199	103 - Mineo, Kevin	7/1/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	7/2/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	7/3/2019	9.00	229.00	2,061.00
01199	103 - Mineo, Kevin	7/8/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/9/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/10/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/11/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/12/2019	2.50	229.00	572.50
01199	103 - Mineo, Kevin	7/15/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/16/2019	8.50	229.00	1,946.50
01199	103 - Mineo, Kevin	7/17/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/18/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	7/22/2019	8.00	229.00	1,832.00
01199	103 - Mineo, Kevin	7/23/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/24/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/25/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/26/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	7/29/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/30/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/31/2019	2.00	229.00	458.00
Project Manager (Eng. V)					
01068	104 - Hart, Benjamin	7/1/2019	2.00	194.00	388.00
	Benton Rd				
01068	104 - Hart, Benjamin	7/2/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	7/11/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	7/16/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	7/23/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	7/30/2019	1.00	194.00	194.00
Project Engineer (Eng. IV)					
01022	106 - Berry, Annie	7/1/2019	.50	163.00	81.50
01290	106 - Greaney, David	7/18/2019	1.00	163.00	163.00
	17119 Sims Rd Plan Review				
01290	106 - Greaney, David	7/19/2019	.50	163.00	81.50
	Reviewed plans				
01290	106 - Greaney, David	7/23/2019	1.00	163.00	163.00
	17115 Ave J Report Review				
01290	106 - Greaney, David	7/25/2019	1.50	163.00	244.50
	Bryan Road report review				
01290	106 - Greaney, David	7/30/2019	1.00	163.00	163.00
	Bryan Road report review				
01290	106 - Greaney, David	7/31/2019	1.50	163.00	244.50
	Bryan Road report comments				
01139	106 - Jacobson, Zachary	7/23/2019	4.00	163.00	652.00

01139	106 - Jacobson, Zachary	7/24/2019	3.00	163.00	489.00
01139	106 - Jacobson, Zachary	7/25/2019	5.00	163.00	815.00
Utility Coordinator					
01250	117 - Payour, Raven	7/1/2019	1.00	132.00	132.00
01250	117 - Payour, Raven	7/15/2019	5.00	132.00	660.00
01250	117 - Payour, Raven	7/16/2019	3.00	132.00	396.00
01250	117 - Payour, Raven	7/17/2019	2.00	132.00	264.00
01250	117 - Payour, Raven	7/18/2019	2.00	132.00	264.00
01250	117 - Payour, Raven	7/19/2019	6.00	132.00	792.00
01250	117 - Payour, Raven	7/29/2019	2.00	132.00	264.00
01250	117 - Payour, Raven	7/30/2019	1.00	132.00	132.00
01250	117 - Payour, Raven	7/31/2019	3.00	132.00	396.00
Totals			157.00		32,029.00
<b>Total Labor</b>					<b>32,029.00</b>

**Consultants**

Ardurra Group LLC					
AP 47527	6/30/2019	☐ Ardurra Group LLC / Inv 106307 Project Mgmt / Invoice: 106307, 7/2/2019			6,613.10
<b>Total Consultants</b>					<b>6,613.10</b>

**Reimbursable Expenses**

Jacobson, Zachary					
EX 000000018963	7/25/2019	Jacobson, Zachary / Travel / Masterworks Training at Fort Bend County Engineering department / 62.40 miles @ 0.58			36.19
Mineo, Kevin					
EX 000000018860	7/3/2019	Mineo, Kevin / Drive to Fort Bend / Monthly Meeting and site visits / 68.00 miles @ 0.58			39.44
EX 000000018969	7/22/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58			35.38
EX 000000018969	7/23/2019	Mineo, Kevin / Drive to Tomball / 61.00 miles @ 0.58			35.38
EX 000000018969	7/24/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58			35.38
EX 000000018969	7/25/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58			35.38
<b>Total Reimbursables</b>					<b>217.15</b>
<b>Total this Phase:</b>					<b>\$38,859.25</b>

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Phase            0002            FM 521 South  
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Task             0002            Stakeholder Coordination (Hourly)  
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**Professional Personnel**

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	7/18/2019	1.00	229.00	229.00
Totals			1.00		229.00
<b>Total Labor</b>					<b>229.00</b>
<b>Total this Task:</b>					<b>\$229.00</b>
<b>Total this Phase:</b>					<b>\$229.00</b>

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Phase            1701            Traffic Signal Design A Myers  
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Task             100  
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**Professional Personnel**

			Hours	Rate	Amount	
Associate/Staff Engineer (Eng. III)						
01236	132 - Brimley, Bradford	7/8/2019	4.00	139.00	556.00	
01236	132 - Brimley, Bradford	7/10/2019	4.00	139.00	556.00	
01236	132 - Brimley, Bradford	7/11/2019	3.50	139.00	486.50	
01236	132 - Brimley, Bradford	7/12/2019	2.75	139.00	382.25	
01236	132 - Brimley, Bradford	7/16/2019	3.00	139.00	417.00	
01236	132 - Brimley, Bradford	7/31/2019	3.50	139.00	486.50	
E.I.T.						
01040	133 - Keil, Matthew	7/8/2019	2.00	110.00	220.00	
	Totals		22.75		3,104.25	
	<b>Total Labor</b>					<b>3,104.25</b>

**Total this Task:            \$3,104.25**

**Total this Phase:            \$3,104.25**

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Phase            9999            Reimbursable Expenses  
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**Reimbursable Expenses**

Filing Fees & Permits						
AP 47707	7/12/2019	CenterPoint Energy / inv 071219 rqts KM / Invoice: 071219 rqts KM, 7/12/2019			1,273.00	
	<b>Total Reimbursables</b>				<b>1,273.00</b>	<b>1,273.00</b>
						<b>Total this Phase:            \$1,273.00</b>
						<b>Total this Project:        \$43,465.50</b>
						<b>Total this Report         \$43,465.50</b>



2032 Buffalo Terrace  
Houston, TX 77019

**Approver**  
**Proj No. / Phase / Task:** 18000048.000 ph 0001 task SUB1  
**Description:** FBC 2017 Mobility  
**For ACCT use**  
**Vendor / GL Code:** 5933/4341  
**Period / Terms:** 6/pwp

Please Remit to:  
**ARDURRA GROUP, INC.**  
 P.O. BOX 23402  
 Tampa, FL 33623

**APPROVED**

**By Kevin Mineo at 11:54 am, Jul 08, 2019**

Binkley and Barfield

July 2, 2019

Project No: 2018-1207-00  
 Invoice No: 106307

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

**Professional Engineering Services from June 1, 2019 to June 30, 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	
Totals	2.00		486.00	
<b>Total Labor</b>				<b>486.00</b>
				<b>Total this Task \$486.00</b>
				<b>Total this Phase \$486.00</b>

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

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	6.00	243.00	1,458.00	
Dodgen, David	24.00	194.00	4,656.00	
Totals	30.00		6,114.00	
<b>Total Labor</b>				<b>6,114.00</b>

**Reimbursable Expenses**

Mileage Expense - Reim				
6/13/2019 DiCenso, Domenic	Mtg w/ Amani @ BBI		11.60	
RMB Expense				
6/13/2019 DiCenso, Domenic	Tolls		1.50	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>13.10</b>	<b>13.10</b>
				<b>Total this Task \$6,127.10</b>
				<b>Total this Phase \$6,127.10</b>

Billing Limits	Current	Prior	To-Date
Total Billings	6,613.10	50,237.61	56,850.71
Limit			80,000.00
Remaining			23,149.29

Total this Invoice **\$6,613.10**

**RECEIVED**

**By Lindsey Pierce at 4:16 pm, Jul 05, 2019**

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Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra	Invoice	106307
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**Outstanding Invoices**

Number	Date	Balance
105606	5/9/2019	11,589.16
105939	6/7/2019	10,843.50
<b>Total</b>		<b>22,432.66</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,600.00	50,168.50	56,768.50
Expense	13.10	69.11	82.21
<b>Totals</b>	<b>6,613.10</b>	<b>50,237.61</b>	<b>56,850.71</b>

# Billing Backup

Tuesday, July 2, 2019

Ardurra Group, Inc.

Invoice 106307 Dated 7/2/2019

5:30:40 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	6/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/6/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/13/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/17/2019	.50	243.00	121.50
	Totals		2.00		486.00
	<b>Total Labor</b>				<b>486.00</b>

**Total this Task \$486.00**

**Total this Phase \$486.00**

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

**Professional Personnel**

			Hours	Rate	Amount
1430	DiCenso, Domenic	6/3/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	6/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/10/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/12/2019	3.00	243.00	729.00
1430	DiCenso, Domenic	6/13/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/17/2019	.50	243.00	121.50
0224	Dodgen, David	6/3/2019	5.00	194.00	970.00
0224	Dodgen, David	6/4/2019	7.00	194.00	1,358.00
0224	Dodgen, David	6/7/2019	2.00	194.00	388.00
0224	Dodgen, David	6/10/2019	3.00	194.00	582.00
0224	Dodgen, David	6/11/2019	3.00	194.00	582.00
0224	Dodgen, David	6/12/2019	4.00	194.00	776.00
	Totals		30.00		6,114.00
	<b>Total Labor</b>				<b>6,114.00</b>

**Reimbursable Expenses**

Mileage Expense - Reim					
EX	000000005106	6/13/2019		DiCenso, Domenic / Mtg w/ Amani @ BBI	11.60
RMB Expense					
EX	000000005106	6/13/2019		DiCenso, Domenic / Tolls	1.50
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>13.10</b>	<b>13.10</b>

**Total this Task \$6,127.10**

**Total this Phase \$6,127.10**

**Total this Project \$6,613.10**

**Total this Report \$6,613.10**

# Detailed Timesheet for the Period Ending 6/8/2019

Friday, July 5, 2019  
10:30:52 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Total Hr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8

[REDACTED]

Reg [REDACTED]

[REDACTED]

Reg [REDACTED]

Client: Binkley and Barfield

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra  
1-08 PN 17108 - Old Needville Road  
01 PM - Project Management

0-0000	1.00			.50			
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1-14 PN 17114 Var Intersection Improv. Benton  
01 PM - Project Management

0-0000	1.50	1.00		.50			
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[REDACTED]

Reg [REDACTED]

[REDACTED]

Reg [REDACTED]

[REDACTED]

Reg [REDACTED]

6/5 review project financial in prep for review mtg

Total Hr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8

DAILY TOTALS

Reg

# Detailed Timesheet for the Period Ending 6/8/2019

Friday, July 5, 2019  
10:31:46 AM

Ardurra Group, Inc.

Employee 0224 Dodgen, David T.

Signed Electronically by: Dodgen, David T. 6/7/2019 1:26:20 PM

Approved Electronically by: Springston, Ann Shires 6/10/2019 7:08:56 AM

Posted

Organization 01-OP-PW-01

Total Hr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8
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Reg							
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Reg							
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Reg							
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Client: Binkley and Barfield

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

1-14 PN 17114 Var Intersection Improv. Benton

01 PM - Project Management

Reg	14.00	5.00	7.00			2.00	
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Reg							
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Reg							
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Reg							
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Total Hr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8
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DAILY TOTALS

Reg



# Detailed Timesheet for the Period Ending 6/15/2019

Friday, July 5, 2019  
10:33:54 AM

Ardurra Group, Inc.

Employee **0224** **Dodgen, David T.**

Signed Electronically by: Dodgen, David T. 6/13/2019 4:16:13 PM

Approved Electronically by: Springston, Ann Shires 6/17/2019 7:10:13 AM

**Posted**

Organization **01-OP-PW-01**

Total Hr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15
[Redacted]							

Reg

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Reg

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Reg

Client: Binkley and Barfield

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra  
1-14 PN 17114 Var Intersection Improv. Benton  
01 PM - Project Management

10.00	3.00	3.00	4.00				
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Reg

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Reg

Total Hr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15
[Redacted]							

Reg

**DAILY TOTALS**



# Detailed Expense Report

Tuesday, July 2, 2019  
11:44:00 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed \_\_\_\_\_

**Posted**

Approved Electronically by: Cloutier, Richard A 6/25/2019 11:16:12 AM

Organization 01-OP-WW-03

Expense Report: Period Ending 06212019

Report Date: 6/21/2019

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Credit Card	Account	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
6/13/2019	Mileage	Mtg w/ Amani @ BBI	2018-1207-00	1-14	01	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5210.01	11.60
			Ft Bend County 2017 Mobility Bond Progra			Travel: 20.00 mi @ 0.580				
6/13/2019	Travel - Misc.	Tolls	2018-1207-00	1-14	01	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5290.00	1.50
			Ft Bend County 2017 Mobility Bond Progra							

Total Expenses  
Company Paid  
Total Due

13.10

### Check Request Form

For Accounting Use  
Vendor: \_\_\_\_\_ Period \_\_\_\_\_  
G/L code: \_\_\_\_\_ W-9 on file Y / N

Circle One: BBI      Baseline      Landev      JAKLL

Make Check Payable To: CenterPoint Energy

Date Needed: 7.15.2019

Amount: \$1,273.00

Project No: 0180000048.000

Phase: 9999      Task: \_\_\_\_\_

Description/ Purpose: relocate street light per attachment

Return To: Kevin Mineo       or Drop in Mail

Requested By: Kevin Mineo

Date Requested: 7.12.2019

Supervisor Signature: Kevin A Mineo...

### Check Request Form

For Accounting Use  
Vendor: \_\_\_\_\_ Period \_\_\_\_\_  
G/L code: \_\_\_\_\_ W-9 on file Y / N

Circle One:    BBI      Baseline      Landev      JAKLL

Make Check Payable To: \_\_\_\_\_

Date Needed: \_\_\_\_\_

Amount: \_\_\_\_\_

Project No: \_\_\_\_\_

Phase: \_\_\_\_\_      Task: \_\_\_\_\_

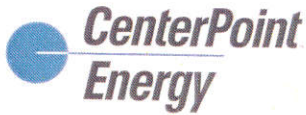
Description/ Purpose: \_\_\_\_\_

Return To: \_\_\_\_\_       or Drop in Mail

Requested By: \_\_\_\_\_

Date Requested: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_



July 1, 2019

Subject: Street Light Relocation 644755 and 581706  
Location: Manor Ave

Dear Requester,

Per your request, CenterPoint Energy has prepared an estimate of cost to relocate street light **644755** and **581706** on Manor Ave.

The total cost for this request is **\$1,273.00**, which is not subject to refund. This estimate is valid for 180 days from date of creation.

Your signature or designee's signature below will be our acknowledgment of your company's acceptance to the above mentioned terms and associated charges. Also, a check for the noted amount made payable to *CenterPoint Energy*, will be our authority to proceed with the necessary work. The work will be completed approximately 30 business days after payment is received; weather permitting. Please send the check and the **original signed copy** of this agreement to:

CenterPoint Energy  
Attn: Brian Giang  
4700 S. Shaver, Bldg. I  
Houston, TX 77034

If you have any questions, please contact me at (713) 945-3780.

Sincerely,

Brian Giang  
Associate Service Consultant  
Street Lighting Operations  
Distribution Project Management

Approved and accepted this 12th day of July, 2019.

Signature Kevin A Mineo...

Printed Title Senior Project Manager - Fort Bend County Project Manager

Printed Name Kevin Mineo

Mailing Address 1710- Seamist Dr Houston, TX 77008

SAP WO #: 90675005