



**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

October 4, 2019  
Project No: 018000048.000.1  
Invoice No: 37561  
  
Project Manager: Kevin Mineo  
Contract Number: PO 163953  
  
Authorization Number: N/A  
Client Project Number: 1700  
Total Contract Value: 989,614.00

**Project Description: FBC 2017 Mobility Project**  
**Professional Services from September 1, 2019 to September 30, 2019**

Phase	Lump Sum Fees					
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice	
FM 521 South Schematic	40,944.00	95.00	38,896.80	36,849.60	2,047.20	
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		60,386.80	58,339.60	2,047.20	
<b>Total Fee</b>					<b>2,047.20</b>	
<b>Total this Phase:</b>					<b>\$2,047.20</b>	

Phase	Project Management					
Professional Personnel						
		Hours	Rate	Amount		
Sr. Project Manager (Eng. VI)						
	Mineo, Kevin	68.50	229.00	15,686.50		
	Williams, Cameron	5.25	229.00	1,202.25		
Project Manager (Eng. V)						
	Fields, James	4.00	194.00	776.00		
	Hart, Benjamin	7.00	194.00	1,358.00		
Project Engineer (Eng. IV)						
	Berry, Annie	4.00	163.00	652.00		
	Greaney, David	2.00	163.00	326.00		
	Jacobson, Zachary	17.00	163.00	2,771.00		
Utility Coordinator						
	Payour, Raven	3.00	132.00	396.00		
E.I.T.						
	Chiou, Jonathan	29.00	110.00	3,190.00		
	Chute, Dallas	10.00	110.00	1,100.00		
	Totals	149.75		27,457.75		
<b>Total Labor</b>					<b>27,457.75</b>	

**Consultants**

Ardurra Group LLC				
9/4/2019	Ardurra Group LLC	Inv 107142 FBC 2017 Mobility	1,336.50	
<b>Total Consultants</b>			<b>1,336.50</b>	<b>1,336.50</b>

**Reimbursable Expenses**

Mineo, Kevin				
9/4/2019	Mineo, Kevin	Drive to FBC	36.54	
9/10/2019	Mineo, Kevin	Drive to FBC for PreBid Meeting	38.28	
9/17/2019	Mineo, Kevin	Drive to FBC	40.60	
<b>Total Reimbursables</b>			<b>115.42</b>	<b>115.42</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	28,909.67	661,907.65	690,817.32	
Limit			863,275.00	
Remaining			172,457.68	
			<b>Total this Phase:</b>	<b>\$28,909.67</b>

Phase FM 521 South

Task Stakeholder Coordination (Hourly)

**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	17.50	229.00	4,007.50	
Voiles, Paul	1.50	229.00	343.50	
Project Engineer (Eng. IV)				
Greaney, David	11.50	163.00	1,874.50	
Utility Coordinator				
Payour, Raven	8.50	132.00	1,122.00	
EIT/Graduate Engineer				
Callin, Alyssa	2.75	110.00	302.50	
E.I.T.				
Chiou, Jonathan	28.00	110.00	3,080.00	
Totals	69.75		10,730.00	
<b>Total Labor</b>				<b>10,730.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	10,730.00	458.00	11,188.00	
Limit			16,076.00	
Remaining			4,888.00	
			<b>Total this Task:</b>	<b>\$10,730.00</b>
			<b>Total this Phase:</b>	<b>\$10,730.00</b>

Phase Traffic Signal Design A Myers

Task

**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Williams, Cameron	1.25	229.00	286.25	
Associate/Staff Engineer (Eng. III)				
Brimley, Bradford	15.50	139.00	2,154.50	

E.I.T.				
Keil, Matthew	2.00	110.00	220.00	
Totals	18.75		2,660.75	
<b>Total Labor</b>				<b>2,660.75</b>

**Total this Task: \$2,660.75**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,660.75	15,674.34	18,335.09	
Limit			47,829.00	
Remaining			29,493.91	

**Total this Phase: \$2,660.75**

**TOTAL DUE THIS INVOICE: \$44,347.62**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>44,347.62</b>	<b>734,652.59</b>	<b>779,000.21</b>

# Billing Backup

Friday, October 4, 2019

Binkley & Barfield, Inc.

Invoice 37561 Dated 10/4/2019

12:12:22 PM

Phase 0001 Project Management

## Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	9/3/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	9/4/2019	8.00	229.00	1,832.00
01199	103 - Mineo, Kevin	9/5/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	9/6/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	9/9/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	9/10/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/11/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	9/12/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	9/13/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	9/16/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/17/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	9/18/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	9/19/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/20/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	9/23/2019	3.50	229.00	801.50
01199	103 - Mineo, Kevin	9/24/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	9/25/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	9/26/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/30/2019	2.00	229.00	458.00
01228	103 - Williams, Cameron	9/19/2019	3.00	229.00	687.00
FM 521 Railroad research and giving direction to Alyssa to continue research					
01228	103 - Williams, Cameron	9/20/2019	2.25	229.00	515.25
FM 521 RR review, call with TxDOT, memo/email write-up					
Project Manager (Eng. V)					
01256	104 - Fields, James	9/4/2019	1.00	194.00	194.00
Sims Rd meeting					
01256	104 - Fields, James	9/18/2019	1.00	194.00	194.00
01256	104 - Fields, James	9/26/2019	1.00	194.00	194.00
Following up with Sims Rd					
01256	104 - Fields, James	9/30/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	9/5/2019	1.00	194.00	194.00
Benton Rd					
01068	104 - Hart, Benjamin	9/10/2019	1.00	194.00	194.00
Benton Rd					
01068	104 - Hart, Benjamin	9/12/2019	1.00	194.00	194.00
Benton Rd					
01068	104 - Hart, Benjamin	9/18/2019	2.00	194.00	388.00
Benton Rd					
01068	104 - Hart, Benjamin	9/19/2019	1.00	194.00	194.00
Benton Rd					
01068	104 - Hart, Benjamin	9/24/2019	1.00	194.00	194.00
Benton Rd					
Project Engineer (Eng. IV)					
01022	105 - Berry, Annie	9/11/2019	.50	163.00	81.50
01022	105 - Berry, Annie	9/12/2019	3.50	163.00	570.50

01290	106 - Greaney, David 17114 Plan Review	9/10/2019	2.00	163.00	326.00
01139	106 - Jacobson, Zachary masterworks	9/9/2019	5.00	163.00	815.00
01139	106 - Jacobson, Zachary masterworks	9/10/2019	4.00	163.00	652.00
01139	106 - Jacobson, Zachary	9/11/2019	1.00	163.00	163.00
01139	106 - Jacobson, Zachary	9/12/2019	6.00	163.00	978.00
01139	106 - Jacobson, Zachary	9/17/2019	1.00	163.00	163.00
Utility Coordinator					
01250	117 - Payout, Raven	9/19/2019	.50	132.00	66.00
01250	117 - Payout, Raven	9/23/2019	.50	132.00	66.00
01250	117 - Payout, Raven	9/26/2019	1.00	132.00	132.00
01250	117 - Payout, Raven	9/30/2019	1.00	132.00	132.00
E.I.T.					
01194	133 - Chiou, Jonathan creating typical section exhibit to extend roadway	9/10/2019	1.00	110.00	110.00
01194	133 - Chiou, Jonathan Checking quantities and renaming files	9/13/2019	8.00	110.00	880.00
01194	133 - Chiou, Jonathan Renaming files for organization	9/16/2019	9.00	110.00	990.00
01194	133 - Chiou, Jonathan Renaming files for organization	9/17/2019	4.00	110.00	440.00
01194	133 - Chiou, Jonathan Adjusting typical sections	9/23/2019	5.00	110.00	550.00
01194	133 - Chiou, Jonathan Making changes to plan file to match changed typicals	9/25/2019	2.00	110.00	220.00
01277	133 - Chute, Dallas Exhibit for Benton/Rohan	9/18/2019	4.00	110.00	440.00
01277	133 - Chute, Dallas Exhibit for Benton/Rohan	9/19/2019	2.00	110.00	220.00
01277	133 - Chute, Dallas Exhibit for Benton/Rohan	9/23/2019	4.00	110.00	440.00
Totals			149.75		27,457.75

**Total Labor** **27,457.75**

**Consultants**

Ardurra Group LLC					
AP 48691	9/4/2019	📄 Ardurra Group LLC / Inv 107142 FBC 2017 Mobility / Invoice: 107142, 9/4/2019			1,336.50
<b>Total Consultants</b>					<b>1,336.50</b>
					<b>1,336.50</b>

**Reimbursable Expenses**

Mineo, Kevin					
EX 000000019302	9/4/2019	Mineo, Kevin / Drive to FBC / 63.00 miles @ 0.58			36.54
EX 000000019302	9/10/2019	Mineo, Kevin / Drive to FBC for PreBid Meeting / 66.00 miles @ 0.58			38.28
EX 000000019390	9/17/2019	Mineo, Kevin / Drive to FBC / 70.00 miles @ 0.58			40.60
<b>Total Reimbursables</b>					<b>115.42</b>
					<b>115.42</b>

**Total this Phase:                   \$28,909.67**

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Phase                   0002                   FM 521 South  
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Task                   0002                   Stakeholder Coordination (Hourly)

**Professional Personnel**

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01199	103 - Mineo, Kevin	9/9/2019	2.00	229.00	458.00	
01199	103 - Mineo, Kevin	9/10/2019	1.50	229.00	343.50	
01199	103 - Mineo, Kevin	9/11/2019	1.00	229.00	229.00	
01199	103 - Mineo, Kevin	9/12/2019	1.00	229.00	229.00	
01199	103 - Mineo, Kevin	9/24/2019	1.00	229.00	229.00	
01199	103 - Mineo, Kevin	9/25/2019	2.00	229.00	458.00	
01199	103 - Mineo, Kevin	9/26/2019	3.00	229.00	687.00	
01199	103 - Mineo, Kevin	9/27/2019	2.00	229.00	458.00	
01199	103 - Mineo, Kevin	9/30/2019	4.00	229.00	916.00	
01130	103 - Voiles, Paul	9/9/2019	1.00	229.00	229.00	
Met with TxDOT and FBC						
01130	103 - Voiles, Paul	9/30/2019	.50	229.00	114.50	
Project Engineer (Eng. IV)						
01290	106 - Greaney, David	9/24/2019	5.00	163.00	815.00	
FM 521 Drainage						
01290	106 - Greaney, David	9/25/2019	6.50	163.00	1,059.50	
FM 521 Drainage						
Utility Coordinator						
01250	117 - Payour, Raven	9/11/2019	1.00	132.00	132.00	
01250	117 - Payour, Raven	9/12/2019	4.00	132.00	528.00	
01250	117 - Payour, Raven	9/16/2019	1.00	132.00	132.00	
01250	117 - Payour, Raven	9/17/2019	2.50	132.00	330.00	
EIT/Graduate Engineer						
01431	120 - Callin, Alyssa	9/19/2019	2.75	110.00	302.50	
Researching guidelines for grade-separated railroad crossings						
E.I.T.						
01194	133 - Chiou, Jonathan	9/25/2019	2.00	110.00	220.00	
Making changes to Typical						
01194	133 - Chiou, Jonathan	9/26/2019	9.00	110.00	990.00	
Adjusting Linework for plan,pvmt marking, and shade file						
01194	133 - Chiou, Jonathan	9/27/2019	8.00	110.00	880.00	
Adjusting Linework for plan,pvmt marking, and shade file						
01194	133 - Chiou, Jonathan	9/30/2019	9.00	110.00	990.00	
Adjusting Linework for plan,pvmt marking, and shade file						
Totals			69.75		10,730.00	
<b>Total Labor</b>					<b>10,730.00</b>	
<b>Total this Task:</b>					<b>\$10,730.00</b>	
<b>Total this Phase:</b>					<b>\$10,730.00</b>	

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Phase                   1701                   Traffic Signal Design A Myers  
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Task                   100

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
	Sr. Project Manager (Eng. VI)					
01228	103 - Williams, Cameron	9/25/2019	1.25	229.00	286.25	
	Review of A Myer Traffic Signals Plans					
	Associate/Staff Engineer (Eng. III)					
01236	132 - Brimley, Bradford	9/6/2019	3.00	139.00	417.00	
01236	132 - Brimley, Bradford	9/17/2019	4.50	139.00	625.50	
01236	132 - Brimley, Bradford	9/18/2019	6.75	139.00	938.25	
01236	132 - Brimley, Bradford	9/19/2019	1.25	139.00	173.75	
	E.I.T.					
01040	133 - Keil, Matthew	9/18/2019	2.00	110.00	220.00	
	Traffic Signal planset					
	Totals		18.75		2,660.75	
	<b>Total Labor</b>					<b>2,660.75</b>
				<b>Total this Task:</b>		<b>\$2,660.75</b>
				<b>Total this Phase:</b>		<b>\$2,660.75</b>
				<b>Total this Project:</b>		<b>\$42,300.42</b>
				<b>Total this Report</b>		<b>\$42,300.42</b>



**Approver**  
**Proj No. / Phase / Task:**  
**Description:**  
**For ACCT use**  
**Vendor / GL Code:**  
**Period / Terms:**

18000048.000 ph 0001 task SUB1  
 FBC 2017 Mobility

2032 Buffalo Terrace  
 Houston, TX 77019

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

**APPROVED**  
 By Kevin Mineo at 9:11 am, Sep 13, 2019

Binkley and Barfield

September 4, 2019  
 Project No: 2018-1207-00  
 Invoice No: 107142

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

**Professional Engineering Services from August 1, 2019 to August 31, 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</b>	<b>\$486.00</b>
		<b>Total this Phase</b>	<b>\$486.00</b>

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

**Professional Personnel**

	Hours	Rate	Amount
DiCenso, Domenic	3.50	243.00	850.50
Totals	3.50		850.50
<b>Total Labor</b>			<b>850.50</b>
		<b>Total this Task</b>	<b>\$850.50</b>
		<b>Total this Phase</b>	<b>\$850.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,336.50	57,944.21	59,280.71
Limit			80,000.00
Remaining			20,719.29

**Total this Invoice** \$1,336.50

**Outstanding Invoices**

Number	Date	Balance
106307	7/2/2019	6,613.10
106766	8/6/2019	1,093.50
<b>Total</b>		<b>7,706.60</b>

**REVIEWED**  
 By Lindsey Pierce at 9:16 am, Sep 24, 2019

**Billings to Date**

	Current	Prior	Total
Labor	1,336.50	57,862.00	59,198.50

# Billing Backup

Wednesday, September 4, 2019

Ardurra Group, Inc.

Invoice 107142 Dated 9/4/2019

6:22:56 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	8/14/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	8/21/2019	.50	243.00	121.50
1430	DiCenso, Domenic	8/27/2019	.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	8/1/2019	.50	243.00	121.50
1430	DiCenso, Domenic	8/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	8/15/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	8/19/2019	.50	243.00	121.50
1430	DiCenso, Domenic	8/20/2019	.50	243.00	121.50
1430	DiCenso, Domenic	8/27/2019	.50	243.00	121.50
	Totals		3.50		850.50
	<b>Total Labor</b>				<b>850.50</b>

**Total this Task \$850.50**

**Total this Phase \$850.50**

**Total this Project \$1,336.50**

**Total this Report \$1,336.50**





# Detailed Timesheet for the Period Ending 8/17/2019

Friday, September 6, 2019  
10:36:13 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 8/18/2019 12:33:05 PM

Approved Electronically by: Cloutier, Richard A 8/19/2019 8:53:33 AM

Posted

Organization 01-OP-WW-03

Total Hr	Sun 8/11	Mon 8/12	Tue 8/13	Wed 8/14	Thu 8/15	Fri 8/16	Sat 8/17
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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

1-08 PM - Project Management

01 0-0000

Reg				1.00			
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1-14 PN 17114 Var Intersection Improv. Benton

01 PM - Project Management

01 0-0000

Reg					1.00		
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# Detailed Timesheet for the Period Ending 8/24/2019

Friday, September 6, 2019  
10:36:54 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 8/26/2019 5:51:50 AM

Approved Electronically by: Cloutier, Richard A 8/26/2019 11:51:26 AM

## Posted

Organization 01-OP-WW-03

Total Hr	Sun 8/18	Mon 8/19	Tue 8/20	Wed 8/21	Thu 8/22	Fri 8/23	Sat 8/24
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Reg

Reg

Reg

Client: Binkley and Barfield

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

01 PM - Project Management	Reg	.50							
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Reg

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

01 PM - Project Management	Reg	1.00	.50	.50					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Reg

[REDACTED]

[REDACTED]

Reg

[REDACTED]

[REDACTED]

Reg



