



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

November 11, 2019
Project No: 018000048.000.1
Invoice No: 38433

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 October 1, 2019 to October 31, 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 | 38,896.80 | 0.00 |
| 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 | 60,386.80 | 0.00 |
| Total Fee | | | | | 0.00 |
| Total this Phase: | | | | | 0.00 |

Phase Project Management
Professional Personnel

| | Hours | Rate | Amount |
|--|---------------|--------|------------------|
| Sr. Project Manager (Eng. VI) Mineo, Kevin | 96.00 | 229.00 | 21,984.00 |
| Project Manager (Eng. V) Fields, James | 4.00 | 194.00 | 776.00 |
| Hart, Benjamin | 1.00 | 194.00 | 194.00 |
| Project Engineer (Eng. IV) Greaney, David | 4.00 | 163.00 | 652.00 |
| Jacobson, Zachary | 66.00 | 163.00 | 10,758.00 |
| Associate/Staff Engineer (Eng. III) Brimley, Bradford | .50 | 139.00 | 69.50 |
| Utility Coordinator Payour, Raven | 8.00 | 132.00 | 1,056.00 |
| E.I.T. Chiou, Jonathan | 4.00 | 110.00 | 440.00 |
| Totals | 183.50 | | 35,929.50 |
| Total Labor | | | 35,929.50 |

Consultants

| | | | | |
|--------------------------|-------------------|------------------------------|-----------------|-----------------|
| Ardurra Group LLC | | | | |
| 10/4/2019 | Ardurra Group LLC | Inv 107541 FBC 2017 Mobility | 5,726.00 | |
| Total Consultants | | | 5,726.00 | 5,726.00 |

Reimbursable Expenses

| | | | | |
|----------------------------|--------------|------------------------------|---------------|---------------|
| Mineo, Kevin | | | | |
| 10/2/2019 | Mineo, Kevin | Drive to FBC | 35.38 | |
| 10/15/2019 | Mineo, Kevin | Monthly Commissioner meeting | 36.54 | |
| 10/23/2019 | Mineo, Kevin | 17118- Amar meeting | 26.10 | |
| 10/31/2019 | Mineo, Kevin | 17114-Travel to Amani | 14.50 | |
| Total Reimbursables | | | 112.52 | 112.52 |

Billing Limits

| | Current | Prior | To-Date | |
|--------------------------|-----------|------------|------------|--------------------|
| Total Billings | 41,768.02 | 690,817.32 | 732,585.34 | |
| Limit | | | 863,275.00 | |
| Remaining | | | 130,689.66 | |
| Total this Phase: | | | | \$41,768.02 |

Phase FM 521 South

Task Stakeholder Coordination (Hourly)

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------|-------|--------|----------|-----------------|
| Sr. Project Manager (Eng. VI) | | | | |
| Mineo, Kevin | 21.00 | 229.00 | 4,809.00 | |
| Totals | 21.00 | | 4,809.00 | |
| Total Labor | | | | 4,809.00 |

Billing Limits

| | Current | Prior | To-Date | |
|--------------------------|----------|-----------|-----------|-------------------|
| Total Billings | 4,809.00 | 11,188.00 | 15,997.00 | |
| Limit | | | 16,076.00 | |
| Remaining | | | 79.00 | |
| Total this Task: | | | | \$4,809.00 |
| Total this Phase: | | | | \$4,809.00 |

Phase Traffic Signal Design A Myers

Task

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------------|-------|--------|----------|-------------------|
| Sr. Project Manager (Eng. VI) | | | | |
| Mineo, Kevin | 1.50 | 229.00 | 343.50 | |
| Williams, Cameron | 1.25 | 229.00 | 286.25 | |
| Associate/Staff Engineer (Eng. III) | | | | |
| Brimley, Bradford | 5.75 | 139.00 | 799.25 | |
| Totals | 8.50 | | 1,429.00 | |
| Total Labor | | | | 1,429.00 |
| Total this Task: | | | | \$1,429.00 |

| Billing Limits | Current | Prior | To-Date | |
|-----------------------|----------------|--------------------------------|----------------|--------------------|
| Total Billings | 1,429.00 | 18,335.09 | 19,764.09 | |
| Limit | | | 47,829.00 | |
| Remaining | | | 28,064.91 | |
| | | Total this Phase: | | \$1,429.00 |
| | | TOTAL DUE THIS INVOICE: | | \$48,006.02 |

| | Current | Prior | Total |
|-------------------------|------------------|-------------------|-------------------|
| Billings to Date | 48,006.02 | 779,000.21 | 827,006.23 |

Billing Backup

Monday, November 11, 2019

Binkley & Barfield, Inc.

Invoice 38433 Dated 11/11/2019

6:27:01 PM

Phase 0001 Project Management

Professional Personnel

| | | | Hours | Rate | Amount |
|-------------------------------|-------------------------|------------|-------|--------|----------|
| Sr. Project Manager (Eng. VI) | | | | | |
| 01199 | 103 - Mineo, Kevin | 10/1/2019 | 7.00 | 229.00 | 1,603.00 |
| 01199 | 103 - Mineo, Kevin | 10/1/2019 | .50 | 229.00 | 114.50 |
| 01199 | 103 - Mineo, Kevin | 10/2/2019 | 6.50 | 229.00 | 1,488.50 |
| 01199 | 103 - Mineo, Kevin | 10/3/2019 | 4.50 | 229.00 | 1,030.50 |
| 01199 | 103 - Mineo, Kevin | 10/4/2019 | 3.00 | 229.00 | 687.00 |
| 01199 | 103 - Mineo, Kevin | 10/7/2019 | 3.50 | 229.00 | 801.50 |
| 01199 | 103 - Mineo, Kevin | 10/8/2019 | 4.50 | 229.00 | 1,030.50 |
| 01199 | 103 - Mineo, Kevin | 10/9/2019 | 6.00 | 229.00 | 1,374.00 |
| 01199 | 103 - Mineo, Kevin | 10/10/2019 | 5.50 | 229.00 | 1,259.50 |
| 01199 | 103 - Mineo, Kevin | 10/14/2019 | 6.50 | 229.00 | 1,488.50 |
| 01199 | 103 - Mineo, Kevin | 10/15/2019 | 6.50 | 229.00 | 1,488.50 |
| 01199 | 103 - Mineo, Kevin | 10/16/2019 | 3.00 | 229.00 | 687.00 |
| 01199 | 103 - Mineo, Kevin | 10/17/2019 | 3.50 | 229.00 | 801.50 |
| 01199 | 103 - Mineo, Kevin | 10/18/2019 | 5.50 | 229.00 | 1,259.50 |
| 01199 | 103 - Mineo, Kevin | 10/21/2019 | 5.50 | 229.00 | 1,259.50 |
| 01199 | 103 - Mineo, Kevin | 10/22/2019 | 7.50 | 229.00 | 1,717.50 |
| 01199 | 103 - Mineo, Kevin | 10/23/2019 | 6.00 | 229.00 | 1,374.00 |
| 01199 | 103 - Mineo, Kevin | 10/24/2019 | 4.00 | 229.00 | 916.00 |
| 01199 | 103 - Mineo, Kevin | 10/30/2019 | 7.00 | 229.00 | 1,603.00 |
| Project Manager (Eng. V) | | | | | |
| 01256 | 104 - Fields, James | 10/1/2019 | 1.00 | 194.00 | 194.00 |
| 01256 | 104 - Fields, James | 10/3/2019 | 1.00 | 194.00 | 194.00 |
| 01256 | 104 - Fields, James | 10/4/2019 | 1.00 | 194.00 | 194.00 |
| 01256 | 104 - Fields, James | 10/30/2019 | 1.00 | 194.00 | 194.00 |
| Sims Rd status meeting | | | | | |
| 01068 | 104 - Hart, Benjamin | 10/22/2019 | 1.00 | 194.00 | 194.00 |
| Benton Rd | | | | | |
| Project Engineer (Eng. IV) | | | | | |
| 01290 | 106 - Greaney, David | 10/4/2019 | 1.00 | 163.00 | 163.00 |
| Bryan Road plan review | | | | | |
| 01290 | 106 - Greaney, David | 10/7/2019 | 1.50 | 163.00 | 244.50 |
| Bryan Road plan review | | | | | |
| 01290 | 106 - Greaney, David | 10/11/2019 | .50 | 163.00 | 81.50 |
| Ransom Road Review | | | | | |
| 01290 | 106 - Greaney, David | 10/14/2019 | 1.00 | 163.00 | 163.00 |
| Ransom Rd Plan Review | | | | | |
| 01139 | 106 - Jacobson, Zachary | 10/1/2019 | 7.00 | 163.00 | 1,141.00 |
| 01139 | 106 - Jacobson, Zachary | 10/2/2019 | 5.00 | 163.00 | 815.00 |
| 01139 | 106 - Jacobson, Zachary | 10/7/2019 | 2.00 | 163.00 | 326.00 |
| 01139 | 106 - Jacobson, Zachary | 10/8/2019 | 2.00 | 163.00 | 326.00 |
| 01139 | 106 - Jacobson, Zachary | 10/9/2019 | 6.00 | 163.00 | 978.00 |

| | | | | | |
|-------|-------------------------|------------|------|--------|----------|
| 01139 | 106 - Jacobson, Zachary | 10/10/2019 | 7.00 | 163.00 | 1,141.00 |
| 01139 | 106 - Jacobson, Zachary | 10/11/2019 | 5.00 | 163.00 | 815.00 |
| 01139 | 106 - Jacobson, Zachary | 10/15/2019 | 6.00 | 163.00 | 978.00 |
| 01139 | 106 - Jacobson, Zachary | 10/22/2019 | 2.00 | 163.00 | 326.00 |
| 01139 | 106 - Jacobson, Zachary | 10/23/2019 | 2.00 | 163.00 | 326.00 |
| 01139 | 106 - Jacobson, Zachary | 10/24/2019 | 5.00 | 163.00 | 815.00 |
| 01139 | 106 - Jacobson, Zachary | 10/25/2019 | 6.00 | 163.00 | 978.00 |
| 01139 | 106 - Jacobson, Zachary | 10/28/2019 | 2.00 | 163.00 | 326.00 |
| 01139 | 106 - Jacobson, Zachary | 10/29/2019 | 3.00 | 163.00 | 489.00 |
| 01139 | 106 - Jacobson, Zachary | 10/30/2019 | 3.00 | 163.00 | 489.00 |
| 01139 | 106 - Jacobson, Zachary | 10/31/2019 | 3.00 | 163.00 | 489.00 |

Associate/Staff Engineer (Eng. III)

| | | | | | |
|-------|-------------------------|------------|-----|--------|-------|
| 01236 | 132 - Brimley, Bradford | 10/31/2019 | .50 | 139.00 | 69.50 |
|-------|-------------------------|------------|-----|--------|-------|

Review of signal plans for FM 360/Williams School Way

Utility Coordinator

| | | | | | |
|-------|---------------------|------------|------|--------|--------|
| 01250 | 117 - Payout, Raven | 10/14/2019 | 2.00 | 132.00 | 264.00 |
| 01250 | 117 - Payout, Raven | 10/24/2019 | 1.00 | 132.00 | 132.00 |
| 01250 | 117 - Payout, Raven | 10/25/2019 | 1.00 | 132.00 | 132.00 |
| 01250 | 117 - Payout, Raven | 10/29/2019 | 1.00 | 132.00 | 132.00 |
| 01250 | 117 - Payout, Raven | 10/30/2019 | 1.00 | 132.00 | 132.00 |
| 01250 | 117 - Payout, Raven | 10/31/2019 | 2.00 | 132.00 | 264.00 |

E.I.T.

| | | | | | |
|-------|-----------------------|------------|------|--------|--------|
| 01194 | 133 - Chiou, Jonathan | 10/28/2019 | 4.00 | 110.00 | 440.00 |
|-------|-----------------------|------------|------|--------|--------|

Totals

183.50 35,929.50

Total Labor

35,929.50

Consultants

Ardurra Group LLC

| | | | |
|----------|-----------|---|----------|
| AP 49181 | 10/4/2019 | ☐ Ardurra Group LLC / Inv 107541 FBC 2017 Mobility / Invoice: 107541, 10/3/2019 | 5,726.00 |
|----------|-----------|---|----------|

Total Consultants

5,726.00 5,726.00

Reimbursable Expenses

Mineo, Kevin

| | | | |
|-----------------|------------|--|-------|
| EX 000000019495 | 10/2/2019 | Mineo, Kevin / Drive to FBC / 61.00 miles @ 0.58 | 35.38 |
| EX 000000019495 | 10/15/2019 | Mineo, Kevin / Monthly Commissioner meeting / 63.00 miles @ 0.58 | 36.54 |
| EX 000000019599 | 10/23/2019 | Mineo, Kevin / 17118- Amar meeting / 45.00 miles @ 0.58 | 26.10 |
| EX 000000019599 | 10/31/2019 | Mineo, Kevin / 17114-Travel to Amani / 25.00 miles @ 0.58 | 14.50 |

Total Reimbursables

112.52 112.52

Total this Phase:

\$41,768.02

Phase 0002 FM 521 South

Task 0002 Stakeholder Coordination (Hourly)

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------------------------------|--------------------|------------|-------|--------|----------|-----------------|
| Sr. Project Manager (Eng. VI) | | | | | | |
| 01199 | 103 - Mineo, Kevin | 10/7/2019 | 1.00 | 229.00 | 229.00 | |
| 01199 | 103 - Mineo, Kevin | 10/14/2019 | .50 | 229.00 | 114.50 | |
| 01199 | 103 - Mineo, Kevin | 10/18/2019 | 1.00 | 229.00 | 229.00 | |
| 01199 | 103 - Mineo, Kevin | 10/21/2019 | .50 | 229.00 | 114.50 | |
| 01199 | 103 - Mineo, Kevin | 10/22/2019 | 1.00 | 229.00 | 229.00 | |
| 01199 | 103 - Mineo, Kevin | 10/23/2019 | 1.00 | 229.00 | 229.00 | |
| 01199 | 103 - Mineo, Kevin | 10/28/2019 | 4.50 | 229.00 | 1,030.50 | |
| 01199 | 103 - Mineo, Kevin | 10/29/2019 | 8.50 | 229.00 | 1,946.50 | |
| 01199 | 103 - Mineo, Kevin | 10/31/2019 | 3.00 | 229.00 | 687.00 | |
| | Totals | | 21.00 | | 4,809.00 | |
| | Total Labor | | | | | 4,809.00 |

Total this Task: \$4,809.00

Total this Phase: \$4,809.00

Phase 1701 Traffic Signal Design A Myers

Task 100

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------------------------------------|-------------------------|------------|-------|--------|----------|-----------------|
| Sr. Project Manager (Eng. VI) | | | | | | |
| 01199 | 103 - Mineo, Kevin | 10/4/2019 | .50 | 229.00 | 114.50 | |
| 01199 | 103 - Mineo, Kevin | 10/28/2019 | 1.00 | 229.00 | 229.00 | |
| 01228 | 103 - Williams, Cameron | 10/1/2019 | .75 | 229.00 | 171.75 | |
| Tray cable discussion | | | | | | |
| 01228 | 103 - Williams, Cameron | 10/4/2019 | .50 | 229.00 | 114.50 | |
| Associate/Staff Engineer (Eng. III) | | | | | | |
| 01236 | 132 - Brimley, Bradford | 10/1/2019 | 2.75 | 139.00 | 382.25 | |
| 01236 | 132 - Brimley, Bradford | 10/2/2019 | 3.00 | 139.00 | 417.00 | |
| | Totals | | 8.50 | | 1,429.00 | |
| | Total Labor | | | | | 1,429.00 |

Total this Task: \$1,429.00

Total this Phase: \$1,429.00

Total this Project: \$48,006.02

Total this Report \$48,006.02