



INVOICE

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

September 10, 2020
Project No: 0180000048.000.1
Invoice No: 42672

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 1,339,614.00

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

Project Description: FBC 2017 Mobility Project
Professional Services from August 1, 2020 to August 31, 2020

Phase 0000 Lump Sum Fees
Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	100.00	40,944.00	40,944.00	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		62,434.00	62,434.00	0.00
Total Fee					0.00
Total this Phase:					0.00

Phase 0001 Project Management
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Mineo, Kevin	78.50	229.00	17,976.50	
Project Manager (Eng. V) Hart, Benjamin	6.00	194.00	1,164.00	
Project Engineer (Eng. IV) Greaney, David	2.00	163.00	326.00	
Jacobson, Zachary	27.00	163.00	4,401.00	
Utility Coordinator Payour, Raven	1.50	132.00	198.00	
Clerical/Administrator Croes, Veronica	16.00	76.00	1,216.00	
Totals	131.00		25,281.50	
Total Labor				25,281.50

Consultants

Ardurra Group LLC 8/31/2020	Ardurra Group LLC Inv. 111333 FBC 2017 Mobility	243.00	
Total Consultants		243.00	243.00

Reimbursable Expenses

Mineo, Kevin	8/18/2020	Mineo, Kevin	Trip to Bryan rd/Benton/Monthly Meeting	35.65
Total Reimbursables				35.65
				35.65

Billing Limits	Current	Prior	To-Date	
Total Billings	25,560.15	1,052,094.63	1,077,654.78	
Limit			1,236,736.41	
Remaining			159,081.63	
Total this Phase:				\$25,560.15

Phase	0002	FM 521 South		
Task	0002	Stakeholder Coordination (Hourly)		
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	15,997.00	15,997.00	
Limit			15,997.00	
Total this Task:				0.00
Total this Phase:				0.00

Phase	1700	Traffic Study			
Fee					
Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Total Fee	18,490.00		18,490.00	18,490.00	0.00
Total Fee					0.00
Total this Phase:					0.00

Phase	1701	Traffic Signal Design A Myers		
Task	100			
Total this Task:			0.00	
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	24,446.59	24,446.59	
Limit			24,446.59	
Total this Phase:				0.00

Phase	9999	Reimbursable Expenses		
Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	1,649.88	1,649.88	
Limit			3,000.00	
Remaining			1,350.12	
Total this Phase:				0.00

TOTAL DUE THIS INVOICE: \$25,560.15

	Current	Prior	Total
Billings to Date	25,560.15	1,153,622.10	1,179,182.25

Billing Backup

Thursday, September 10, 2020

Binkley & Barfield, Inc.

Invoice 42672 Dated 9/10/2020

7:23:02 AM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01199	- Mineo, Kevin	8/3/2020	2.00	229.00	458.00
	Bryan/Humphry				
01199	3 - Mineo, Kevin	8/4/2020	2.00	229.00	458.00
	Konan/misc				
01199	- Mineo, Kevin	8/5/2020	1.00	229.00	229.00
	PM duties				
01199	- Mineo, Kevin	8/6/2020	2.00	229.00	458.00
	Bamore/Front/misc				
01199	- Mineo, Kevin	8/7/2020	1.00	229.00	229.00
	Front St/ TxDot Coordination				
01199	- Mineo, Kevin	8/10/2020	2.00	229.00	458.00
	ROW				
01199	- Mineo, Kevin	8/10/2020	.50	229.00	114.50
	W sycamore proposal				
01199	- Mineo, Kevin	8/11/2020	.50	229.00	114.50
	Proposals				
01199	- Mineo, Kevin	8/11/2020	2.00	229.00	458.00
	Ransom/Bento				
01199	- Mineo, Kevin	8/12/2020	1.00	229.00	229.00
	Bamore				
01199	- Mineo, Kevin	8/13/2020	1.00	229.00	229.00
	Rohan/schedule				
01199	- Mineo, Kevin	8/13/2020	.50	229.00	114.50
	proposals				
01199	- Mineo, Kevin	8/14/2020	1.00	229.00	229.00
	schedule				
01199	- Mineo, Kevin	8/17/2020	5.50	229.00	1,259.50
	Front/Bamore.Rohan/Benton				
01199	- Mineo, Kevin	8/17/2020	.50	229.00	114.50
	Proposal Review				
01199	- Mineo, Kevin	8/18/2020	.50	229.00	114.50
	Proposal Review - Westenfeldt and W Sycamore				
01199	- Mineo, Kevin	8/18/2020	8.50	229.00	1,946.50
	Meetings and Site visits				
01199	- Mineo, Kevin	8/19/2020	2.00	229.00	458.00
	1/120/Front/Benton				
01199	- Mineo, Kevin	8/20/2020	4.00	229.00	916.00
	Front St/				
01199	- Mineo, Kevin	8/20/2020	.50	229.00	114.50
	Proposal Review - Westenfeldt and W Sycamore				
01199	- Mineo, Kevin	8/21/2020	.50	229.00	114.50
	Project type				
01199	- Mineo, Kevin	8/21/2020	5.50	229.00	1,259.50
	PM duties				
01199	- Mineo, Kevin	8/24/2020	6.50	229.00	1,488.50
	PM duties				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	42672
01199	- Mineo, Kevin	8/24/2020	1.00	229.00	229.00
	HJ proposal				
01199	3 - Mineo, Kevin	8/25/2020	1.00	229.00	229.00
	HJ proposal				
01199	- Mineo, Kevin	8/25/2020	6.50	229.00	1,488.50
	PM duties				
01199	- Mineo, Kevin	8/26/2020	7.50	229.00	1,717.50
	PM duties				
01199	- Mineo, Kevin	8/27/2020	3.00	229.00	687.00
	PM duties				
01199	- Mineo, Kevin	8/27/2020	2.00	229.00	458.00
	Review of Isani Proposal				
01199	- Mineo, Kevin	8/28/2020	1.00	229.00	229.00
	Rohan-Utilities				
01199	- Mineo, Kevin	8/31/2020	5.00	229.00	1,145.00
	Benton/Rohan				
01199	- Mineo, Kevin	8/31/2020	1.00	229.00	229.00
	New Project review and schedule				
	Project Manager (Eng. V)				
01068	- Hart, Benjamin	8/12/2020	3.00	194.00	582.00
	Review Benton Rd plans had comments addressed				
01068	- Hart, Benjamin	8/26/2020	3.00	194.00	582.00
	Benton Rd, TXDOT Meeting and Meeting Minutes				
	Project Engineer (Eng. IV)				
01290	- Greaney, David	8/3/2020	.50	163.00	81.50
	Call with Amani about setting up meeting and the pond size.				
01290	- Greaney, David	8/18/2020	1.50	163.00	244.50
	Bamore Report review				
01139	- Jacobson, Zachary	8/5/2020	2.00	163.00	326.00
	KMZ updates				
01139	- Jacobson, Zachary	8/10/2020	1.00	163.00	163.00
	17119 Bluebeam				
01139	- Jacobson, Zachary	8/11/2020	1.50	163.00	244.50
	Spreadsheet updates				
01139	- Jacobson, Zachary	8/12/2020	1.00	163.00	163.00
	17119 Bluebeam				
01139	- Jacobson, Zachary	8/17/2020	4.00	163.00	652.00
	Bamore Comment Response+Front St review				
01139	- Jacobson, Zachary	8/19/2020	1.00	163.00	163.00
	Front St ROW issue				
01139	- Jacobson, Zachary	8/20/2020	3.00	163.00	489.00
	Front St Review+ROW Issue				
01139	- Jacobson, Zachary	8/21/2020	4.00	163.00	652.00
	2020 Spreadsheets				
01139	- Jacobson, Zachary	8/24/2020	4.00	163.00	652.00
	Front St files				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	42672
01139	- Jacobson, Zachary	8/25/2020	2.50	163.00	407.50
	Sims Rd final review				
01139	- Jacobson, Zachary	8/26/2020	1.00	163.00	163.00
	bamore meeting				
01139	- Jacobson, Zachary	8/31/2020	2.00	163.00	326.00
	Sycamore/Westenfeldt Masterworks				
	Utility Coordinator				
01250	- Payour, Raven	8/28/2020	1.50	132.00	198.00
	AT&T Relocation timeline				
	Clerical/Administrator				
01473	- Croes, Veronica	8/3/2020	.75	76.00	57.00
	review projects to see what needs to be updated this week				
01473	- Croes, Veronica	8/4/2020	1.75	76.00	133.00
	Request update on CNP Gas relocation on Front St				
	Check ROW status on Benton, ONFR, and Bamore				
01473	- Croes, Veronica	8/5/2020	1.25	76.00	95.00
	CNP Streetlight check discussion				
	recieved updates on ROW				
01473	- Croes, Veronica	8/10/2020	2.00	76.00	152.00
	Follow up with Consolidated, requested design				
	update sent to ATT regarding CNP completion at Bryan Rd. and row Bamore/ Benton				
01473	- Croes, Veronica	8/24/2020	3.00	76.00	228.00
	requested update regarding CNP gas relocation				
	checked to see if ATT completed design on Bryan rd and is there is a construction timeline				
	requested update from Comcast on Bryan Rd				
01473	- Croes, Veronica	8/25/2020	.25	76.00	19.00
	update regarding CNP Gas relocation				
01473	- Croes, Veronica	8/27/2020	.50	76.00	38.00
	REQUEST UPDATE FROM COMCAST ON BRYAN RD				
	ASK CNP TO MOVE UP CONSTRUCTION TIMELINE ON SIMS RD				
01473	- Croes, Veronica	8/28/2020	3.50	76.00	266.00
	set up meeting with ATT consultant to discuss relocation status/timeline				
	discuss ATT delays/ ways to move project along				
01473	- Croes, Veronica	8/31/2020	3.00	76.00	228.00
	Requested update for design and construction timeline from Consolidated on ONFR				
	Updated utility spreadsheet				
	Correspondence				
	Totals		131.00		25,281.50
	Total Labor				25,281.50

Consultants

Ardurra Group LLC				
AP 54056	8/31/2020	Ardurra Group LLC / Inv. 111333 FBC 2017 Mobility / Invoice: 111333, 9/3/2020	243.00	
Total Consultants			243.00	243.00

Reimbursable Expenses

Mineo, Kevin				
EX 000000021454	8/18/2020	Mineo, Kevin / Trip to Bryan rd/Benton/Monthly Meeting / 62.00 miles @ 0.575	35.65	
Total Reimbursables			35.65	35.65

Total this Phase:	\$25,560.15
Total this Project:	\$25,560.15
Total this Report	\$25,560.15



2032 Buffalo Terrace
Houston, TX 77019

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

Binkley and Barfield

September 3, 2020
Project No: 2018-1207-00
Invoice No: 111333

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

Professional Engineering Services from August 1, 2020 to August 31, 2020

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

Professional Personnel

	Hours	Rate	Amount
DiCenso, Domenic	1.00	243.00	243.00
Totals	1.00		243.00
Total Labor			243.00
		Total this Task	\$243.00
		Total this Phase	\$243.00

Billing Limits

	Current	Prior	To-Date
Total Billings	243.00	77,323.21	77,566.21
Limit			80,000.00
Remaining			2,433.79
		Total this Invoice	\$243.00

Billings to Date

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	243.00	71,515.00	71,758.00
Expense	0.00	82.21	82.21
Totals	243.00	77,323.21	77,566.21

Billing Backup

Thursday, September 3, 2020

Ardurra Group, Inc.

Invoice 111333 Dated 9/3/2020

10:20:35 AM

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

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	8/19/2020	.50	243.00	121.50
1430	DiCenso, Domenic	8/26/2020	.50	243.00	121.50
	Totals		1.00		243.00
	Total Labor				243.00

Total this Task \$243.00

Total this Phase \$243.00

Total this Project \$243.00

Total this Report \$243.00

Timesheet Audit Detail

Wednesday, September 2, 2020

Ardurra Group, Inc.

8/1/2020 through 8/31/2020

10:48:21 AM

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

Employee Name: DiCenso, Domenic

Timesheet Period: 8/22/2020

Organization 01-OP-WW-03

Posted

Signed
Approved

Electronically by: DiCenso, Domenic 8/21/2020 4:30:52 PM

Electronically by: Kuzler, Christopher F. 8/24/2020 9:06:16 AM

		Total Hr	Sun 8/16	Mon 8/17	Tue 8/18	Wed 8/19	Thu 8/20	Fri 8/21	Sat 8/22
PaidTime Off	PaidTime Off								
	Reg	5.00						5.00	
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	.50			.50				
2019-3621-00	JHEC WRF Expansion								
1.0	Project Management and Coordination								
01	PM,PM								
0-0000	Reg	2.50		1.50				1.00	
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	10.00		2.00	4.00	2.00	1.00	1.00	
	8/18 review CDMS & Strnated Scope & Fee proposals								
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	7.50		1.50	1.00	2.00	2.00	1.00	
3.5	On-call Modeling and Support Services								
3.5.1	On-call Modeling and Support Services								
0-0000	Reg	2.50			.50	2.00			
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	5.00		1.00	1.00	1.00	2.00		

		Total Hr	Sun 8/16	Mon 8/17	Tue 8/18	Wed 8/19	Thu 8/20	Fri 8/21	Sat 8/22
2019-4030-00	COP SWTP Owner's Rep- TO #4								
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	7.00		2.00	2.00	2.00	1.00		
DAILY TOTALS		Reg		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 8/29/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 8/28/2020 4:01:12 PM Electronically by: Kuzler, Christopher F. 8/29/2020 11:15:35 AM						
		Total Hr	Sun 8/23	Mon 8/24	Tue 8/25	Wed 8/26	Thu 8/27	Fri 8/28	Sat 8/29	
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra									
1-14	PN 17114 Var Intersection Improv. Benton									
01	PM - Project Management									
0-0000	Reg	.50			.50					
2019-3621-00	JHEC WRF Expansion									
1.0	Project Management and Coordination									
01	PM,PM									
0-0000	Reg	2.00		1.00				1.00		
2019-4030-00	COP SWTP Owner's Rep- TO #4									
2.1	Final Design Activities									
2.1.4	CMAR Coord. &Dissemination of CMA Input									
0-0000	Reg	8.00		2.00	2.00	3.00		1.00		
2.2	CMAR Package Procurement (Bidding)									
2.2.1	CMAR Procurement									
0-0000	Reg	18.50		2.00	3.00	1.50	6.00	6.00		
2.3	Project Management Services									
2.3PM	Project Management									
0-0000	Reg	2.00					2.00			
3.7	Regulatory Coordination and Checklist									
3.7.1	Regulatory Coordination and Checklist									
0-0000	Reg	3.50		1.50	1.00	1.00				
3.8	Early work packages & AMI CM&I									
3.8.1	Early work packages & AMI CM&I									
0-0000	Reg	5.50		1.50	2.00	2.00				
DAILY TOTALS		Reg	40.00	8.00	8.00	8.00	8.00	8.00		