



INVOICE

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

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

October 7, 2020
Project No: 018000048.000.1
Invoice No: 42973

Project Manager: Kevin Mineo
Contract Number: PO 163953

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

Project Description: FBC 2017 Mobility Project
Professional Services from September 1, 2020 to September 30, 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	93.00	229.00	21,297.00
Project Manager (Eng. V) Hart, Benjamin	5.00	194.00	970.00
Project Engineer (Eng. IV) Berry, Annie	7.75	163.00	1,263.25
Greaney, David	2.50	163.00	407.50
Jacobson, Zachary	27.50	163.00	4,482.50
Utility Coordinator Payout, Raven	18.00	132.00	2,376.00
Clerical/Administrator Croes, Veronica	79.50	76.00	6,042.00
E.I.T. Chiou, Jonathan	16.00	110.00	1,760.00
Totals	249.25		38,598.25
Total Labor			38,598.25

Consultants

Ardurra Group LLC	9/30/2020	Ardurra Group LLC	Inv. 111721 FBC 2017 Mobility	364.50	
Total Consultants				364.50	364.50

Reimbursable Expenses

Mineo, Kevin	9/15/2020	Mineo, Kevin	Trip to Bryan rd/Benton/Monthly Meeting	35.08	
Total Reimbursables				35.08	35.08

Billing Limits

	Current	Prior	To-Date	
Total Billings	38,997.83	1,077,654.78	1,116,652.61	
Limit			1,236,736.41	
Remaining			120,083.80	
Total this Phase:				\$38,997.83

Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)
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	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
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	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
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Task	100	
		Total this Task:
		0.00

	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
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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: \$38,997.83

	Current	Prior	Total
Billings to Date	38,997.83	1,179,182.25	1,218,180.08



2032 Buffalo Terrace
Houston, TX 77019

Please Remit to:

ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Binkley and Barfield

October 5, 2020

Project No: 2018-1207-00

Invoice No: 111721

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

Professional Engineering Services from September 1, 2020 to September 30, 2020

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	1.50	243.00	364.50	
Totals	1.50		364.50	
Total Labor				364.50
				Total this Task \$364.50
				Total this Phase \$364.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	364.50	77,566.21	77,930.71	
Limit			80,000.00	
Remaining			2,069.29	
				Total this Invoice \$364.50

Billings to Date

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	364.50	71,758.00	72,122.50
Expense	0.00	82.21	82.21
Totals	364.50	77,566.21	77,930.71

Billing Backup

Monday, October 5, 2020

Ardurra Group, Inc.

Invoice 111721 Dated 10/5/2020

10:19:12 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	9/22/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	9/23/2020	1.00	243.00	243.00	
	Totals		1.50		364.50	
	Total Labor					364.50

Total this Task **\$364.50**

Total this Phase **\$364.50**

Total this Project **\$364.50**

Total this Report **\$364.50**

Timesheet Audit Detail

Thursday, October 1, 2020

4:58:11 PM

Ardurra Group, Inc.

9/5/2020 through 9/30/2020

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

Employee Name: DiCenso, Domenic

Timesheet Period: 9/26/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 9/25/2020 2:02:08 PM						
				Electronically by: Kuzler, Christopher F. 9/28/2020 8:20:15 AM						
		Total Hr	Sun 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Sat 9/26	
PaidTime Off	PaidTime Off	Reg 8.00						8.00		
2018-1207-00 1-14 01	Ft Bend County 2017 Mobility Bond Progra PN 17114 Var Intersection Improv. Benton PM - Project Management	Reg 1.50			.50	1.00				
2019-3621-00 1.0 01	JHEC WRF Expansion Project Management and Coordination PM.PM	Reg 1.00			1.00					
2019-4030-00 2.1 2.1.4	COP SWTP Owner's Rep- TO #4 Final Design Activities CMAR Coord. &Dissemination of CMA Input	Reg 3.00			2.00		1.00			
2.2 2.2.1	CMAR Package Procurement (Bidding) CMAR Procurement	Reg 10.00			2.00	4.00	4.00			
2.3 2.3PM	Project Management Services Project Management	Reg 3.00		1.00		1.00	1.00			
3.8 3.8.1	Early work packages & AMI CM&I Early work packages & AMI CM&I	Reg 8.00		2.00	2.00	2.00	2.00			

		Total Hr	Sun 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Sat 9/26
0000-PRO1-00	Ardurra King - Proposals								
PETEJ	Peters, Jeffrey								
0-0000	Reg	2.00		2.00					
2020-5102-00	PM Costs- GCWA FEMA Disaster Assistance								
GCWA10	Mustang Reservoir Permanent Repairs								
PM-1	Procurement Activities for A&E and Const								
0-0000	Reg	3.50		3.00	.50				
DAILY TOTALS		Reg	40.00	8.00	8.00	8.00	8.00	8.00	