



# INVOICE

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

February 9, 2021

Project No: 0180000048.000.1

Invoice No: 44442

Project Manager: Kevin Mineo

Contract Number: PO 163953

Authorization Number: N/A

Client Project Number: 1700

Total Contract Value: 1,359,614.00

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 January 1, 2021 to January 31, 2021**

Phase 0000 Lump Sum Fees

Task 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
Hou Transp - Labor	5,090.00	100.00	5,090.00	5,090.00	0.00
Traffic Counts (SUB)	2,000.00	100.00	2,000.00	2,000.00	0.00
DFW Traffic - Labor	11,400.00	100.00	11,400.00	11,400.00	0.00
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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task:</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

Phase 0001 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	19.50	229.00	4,465.50
Project Manager (Eng. V)			
Hart, Benjamin	10.00	194.00	1,940.00
Project Engineer (Eng. IV)			
Berry, Annie	2.00	163.00	326.00
Jacobson, Zachary	27.00	163.00	4,401.00
Utility Coordinator			
Payour, Raven	.50	132.00	66.00
Clerical/Administrator			
Croes, Veronica	16.75	76.00	1,273.00
Totals	75.75		12,471.50
<b>Total Labor</b>			<b>12,471.50</b>

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44442
---------	------------------	---------------------------	---------	-------

#### Consultants

Ardurra Group LLC

1/31/2021	Ardurra Group LLC	Inv. 113268 FBC 2017 Mobility	607.50	
<b>Total Consultants</b>			<b>607.50</b>	<b>607.50</b>

#### Reimbursable Expenses

Mineo, Kevin

1/6/2021	Mineo, Kevin	Trip to Monthly Meeting	34.16	
1/19/2021	Mineo, Kevin	Trip to Monthly Meeting	34.16	
1/20/2021	Mineo, Kevin	Trip to Monthly Meeting	34.16	
1/21/2021	Mineo, Kevin	Trip to Monthly Meeting	34.16	
1/29/2021	Mineo, Kevin	Trip to Monthly Meeting	33.60	
<b>Total Reimbursables</b>			<b>170.24</b>	<b>170.24</b>

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	13,249.24	1,208,250.55	1,221,499.79	
Limit			1,236,736.41	
Remaining			15,236.62	
<b>Total this Phase:</b>				<b>\$13,249.24</b>

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	
<b>Total this Task:</b>				<b>0.00</b>
<b>Total this Phase:</b>				<b>0.00</b>

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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

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	
<b>Total this Phase:</b>				<b>0.00</b>

Phase	9999	Reimbursable Expenses
-------	------	-----------------------

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44442
---------	------------------	---------------------------	---------	-------

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:		\$13,249.24

	Current	Prior	Total
Billings to Date	13,249.24	1,309,778.02	1,323,027.26

# Billing Backup

Tuesday, February 9, 2021

Binkley & Barfield, Inc.

Invoice 44442 Dated 2/9/2021

6:25:33 PM

Phase 0001 Project Management

## Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Mineo, Kevin	1/4/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	1/5/2021	1.50	229.00	343.50
PM duties/utilities				
103 - Mineo, Kevin	1/6/2021	2.00	229.00	458.00
Utilitis				
103 - Mineo, Kevin	1/7/2021	.50	229.00	114.50
Rohan				
103 - Mineo, Kevin	1/8/2021	1.00	229.00	229.00
Pm Duties				
103 - Mineo, Kevin	1/11/2021	1.00	229.00	229.00
PM Duties				
103 - Mineo, Kevin	1/12/2021	2.00	229.00	458.00
PM Duties				
103 - Mineo, Kevin	1/14/2021	1.50	229.00	343.50
PM Duties				
103 - Mineo, Kevin	1/18/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	1/19/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	1/20/2021	3.00	229.00	687.00
PM duties				
103 - Mineo, Kevin	1/27/2021	3.00	229.00	687.00
PM duties				
Project Manager (Eng. V)				
104 - Hart, Benjamin	1/20/2021	2.00	194.00	388.00
Benton Rd - Review				
104 - Hart, Benjamin	1/21/2021	7.00	194.00	1,358.00
Benton Rd - Review				
104 - Hart, Benjamin	1/25/2021	1.00	194.00	194.00
Benton Rd - Review				
Project Engineer (Eng. IV)				
105 - Berry, Annie	1/5/2021	.50	163.00	81.50
AT&T Update Meeting				
105 - Berry, Annie	1/19/2021	.50	163.00	81.50
Meeting with AT&T				
105 - Berry, Annie	1/28/2021	1.00	163.00	163.00
Review Ransom Rd re-design against AT&T existing line				
Send re-design to AT&T for review				
106 - Jacobson, Zachary	1/4/2021	4.00	163.00	652.00
various FBC tasks				
106 - Jacobson, Zachary	1/4/2021	4.00	163.00	652.00
various FBC tasks				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	44442
	106 - Jacobson, Zachary	1/5/2021	4.00	163.00	652.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/6/2021	4.00	163.00	652.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/7/2021	2.00	163.00	326.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/11/2021	5.00	163.00	815.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/15/2021	2.00	163.00	326.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/19/2021	2.00	163.00	326.00
	various FBC tasks				
Utility Coordinator					
	117 - Payour, Raven	1/6/2021	.50	132.00	66.00
	FBC next steps				
Clerical/Administrator					
	117 - Croes, Veronica	1/4/2021	2.50	76.00	190.00
	Requested updates on relocation from Comcast on Front st and Ransom Rd Segment 2				
	Asked Comcast to confirm OH facilities only on Rohan and an estimated construction timeline once CNP has completed construction				
	LVM for CNP Streetlight to discuss Benton Rd relocation				
	Sent email to Consolidated Communications to confirm the conflicts on ONFR have been resolved with relocations done on other ONFR and the connecting highway				
	Received notice the requested Cadd files were uploaded to sharepoint. Sent FYI to CNP Gas consultant the files are now available				
	117 - Croes, Veronica	1/5/2021	4.00	76.00	304.00
	Check Agenda for afternoon meeting				
	ATT Meeting				
	Sent out meeting minutes				
	sent out next meeting request				
	Updates Utility status spreadsheet and layout with updated meeting information				
	117 - Croes, Veronica	1/6/2021	.75	76.00	57.00
	Phone call with CNP SL regarding the issues that arose on Benton Relocation				
	-They are not able to meet Exxon requirements for working around their facilities				
	-received check from last agreement				
	-going to try and work from the utility poles being relocated from the other direction to avoid the pipeline				
	Sent CNPSL the plans of relocation from CNP				
	FYI sent to overall PM				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	44442
117 - Croes, Veronica	1/12/2021	1.00	76.00	76.00	
Communication with CNP to start construction on Bamore and requested timeline					
-back and forth and discussion regarding ROW clearing for Bamore and Benton					
-Sent CNP workorders to overall PM to start process and get a contract for ROW clearing					
117 - Croes, Veronica	1/13/2021	.25	76.00	19.00	
request design timeline from CNP on Benton					
check with PM on ONFR for telecom conflicts					
117 - Croes, Veronica	1/15/2021	1.25	76.00	95.00	
received updated information regarding Consolidated Communications along with facility map and plan of removal					
requested confirmation Consolidated is located on the topped CNP poles and removal timeline					
updated Consolidated tracking spreadsheet					
117 - Croes, Veronica	1/18/2021	.50	76.00	38.00	
Check with CNPE for Rohan Completion					
Follow up with Comcast for completion on Front St and Ransom Rd Segment 2					
117 - Croes, Veronica	1/19/2021	2.00	76.00	152.00	
Received update from CNP on Rohan					
Updated ATT Meeting agenda					
Meeting with ATT					
-sent out meeting minutes					
-sent out next meeting invite					
Call to discuss CNP relocation design issues on Ransom Rd Segment 1					
117 - Croes, Veronica	1/25/2021	1.50	76.00	114.00	
Requested and recieved notice from CNP relocation is complete					
-Requested Telecoms to begin relocating their facilities on Rohan (AT&T, Phonoscope, Comcast)					
Questions sent to CNP Streetlight regarding updated sketches and why FBC's name is not on the proposed Streetlight					
117 - Croes, Veronica	1/26/2021	.50	76.00	38.00	
Follow up with ATT on:					
-Front Street completion					
-Ransom Rd seg 2 approval to AT&T					
-Bamore design completion and approval date					
117 - Croes, Veronica	1/29/2021	2.50	76.00	190.00	

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44442
---------	------------------	---------------------------	---------	-------

Update Project status spreadsheet

Follow up with Comcast on Benton location


Updated AT&T, CNP, CNPSL, Comcast utility tracking spreadsheet

Sent CNP SL sketches for approval and info (Benton)

Totals	75.75	12,471.50	
<b>Total Labor</b>			<b>12,471.50</b>

#### Consultants

Ardurra Group LLC

AP 56184	1/31/2021	 Ardurra Group LLC / Inv. 113268 FBC 2017 Mobility / Invoice: 113268, 2/3/2021	607.50	
----------	-----------	---	--------	--

<b>Total Consultants</b>		<b>607.50</b>	<b>607.50</b>
--------------------------	--	---------------	---------------

#### Reimbursable Expenses

Mineo, Kevin

EX 000000022219	1/6/2021	Mineo, Kevin / Trip to Monthly Meeting / 61.00 miles @ 0.56	34.16	
EX 000000022317	1/19/2021	Mineo, Kevin / Trip to Monthly Meeting / Meeting at PCT 1 / 61.00 miles @ 0.56	34.16	
EX 000000022317	1/20/2021	Mineo, Kevin / Trip to Monthly Meeting / Pre Bid meeting / 61.00 miles @ 0.56	34.16	
EX 000000022317	1/21/2021	Mineo, Kevin / Trip to Monthly Meeting / Bamore Rd meeting / 61.00 miles @ 0.56	34.16	
EX 000000022317	1/29/2021	Mineo, Kevin / Trip to Monthly Meeting / 2020 bond program / 60.00 miles @ 0.56	33.60	

<b>Total Reimbursables</b>		<b>170.24</b>	<b>170.24</b>
----------------------------	--	---------------	---------------

<b>Total this Phase:</b>	<b>\$13,249.24</b>
--------------------------	--------------------

<b>Total this Project:</b>	<b>\$13,249.24</b>
----------------------------	--------------------

<b>Total this Report</b>	<b>\$13,249.24</b>
--------------------------	--------------------



2032 Buffalo Terrace  
Houston, TX 77019

Please Remit to:

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

Binkley and Barfield

February 3, 2021

Project No: 2018-1207-00

Invoice No: 113268

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

Binkley & Barfield's Project #0180000040.000

**Professional Engineering Services from January 1, 2021 to January 31, 2021**

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	.50	243.00	121.50	
Totals	.50		121.50	
<b>Total Labor</b>				<b>121.50</b>
		<b>Total this Task</b>		<b>\$121.50</b>
		<b>Total this Phase</b>		<b>\$121.50</b>

Phase 1-14 PN 17114 Var Intersection Improv. Benton

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>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	607.50	79,388.71	79,996.21	
Limit			80,000.00	
Remaining			3.79	
		<b>Total this Invoice</b>		<b>\$607.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	607.50	73,580.50	74,188.00
Expense	0.00	82.21	82.21
<b>Totals</b>	<b>607.50</b>	<b>79,388.71</b>	<b>79,996.21</b>



# Billing Backup

Wednesday, February 3, 2021

Ardurra Group, Inc.

Invoice 113268 Dated 2/3/2021

7:21:52 AM

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
DiCenso, Domenic	1/18/2021		.50	243.00	121.50
Totals			.50		121.50
<b>Total Labor</b>					<b>121.50</b>

**Total this Task \$121.50**

**Total this Phase \$121.50**

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

## Professional Personnel

			Hours	Rate	Amount
DiCenso, Domenic	1/6/2021		1.00	243.00	243.00
DiCenso, Domenic	1/8/2021		.50	243.00	121.50
DiCenso, Domenic	1/18/2021		.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**

**Total this Project \$607.50**

**Total this Report \$607.50**

**Employee Name: DiCenso, Domenic****Timesheet Period: 1/9/2021****Organization 01-OP-WW-03****Posted****Signed  
Approved****Electronically by: DiCenso, Domenic 1/8/2021 2:24:03 PM****Electronically by: Kuzler, Christopher F. 1/11/2021 10:59:52 AM**

			Total Hr	Sun 1/3	Mon 1/4	Tue 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
Admin	Admin									
		<b>Reg</b>	2.00		1.50				.50	
0000-PRO1-00	Ardurra King - Proposals									
CANOC	Canonico, Chris									
WW03	WW03 Houston									
	0-0000-0000	<b>Reg</b>	6.00		1.50		1.00	2.50	1.00	
PETEJ	Peters, Jeff									
	0-0000-0000	<b>Reg</b>	1.00				1.00			
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra									
1-14	PN 17114 Var Intersection Improv. Benton									
01	PM - Project Management									
	0-0000-0000	<b>Reg</b>	1.50				1.00		.50	
2019-4030-00	COP SWTP Owner's Rep- TO #4									
2.3	Project Management Services									
2.3PM	Project Management									
	0-0000-0000	<b>Reg</b>	1.00						1.00	
2.4	Construct. Engineer.Phase Scope Rev/Neg.									
2.4.1	Pckage Construct. Phase Serv. Scope Rev									
	0-0000-0000	<b>Reg</b>	26.50		5.00	8.00	5.00	4.00	4.50	
3.5	On-call Modeling and Support Services									
3.5.1	On-call Modeling and Support Services									
	0-0000-0000	<b>Reg</b>	1.50					1.00	.50	
3.6	Overall Operational Philosophy and WQM									
3.6.1	Overall Operational Philosophy and WQM									
	0-0000-0000	<b>Reg</b>	.50					.50		
<b>DAILY TOTALS</b>		<b>Reg</b>	40.00		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 1/23/2021

Organization		01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 1/22/2021 9:55:05 AM						
					Electronically by: Zmich, Kurt A 1/22/2021 3:13:20 PM						
			Total Hr	Sun 1/17	Mon 1/18	Tue 1/19	Wed 1/20	Thu 1/21	Fri 1/22	Sat 1/23	
Admin	Admin	Reg	2.00		1.00				1.00		
1/18 PM Coordination meeting											
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra										
1-08	PN 17108 - Old Needville Road										
01	PM - Project Management										
0-0000-0000	Reg	.50		.50							
1-14	PN 17114 Var Intersection Improv. Benton										
01	PM - Project Management										
0-0000-0000	Reg	.50		.50							
2019-4030-00	COP SWTP Owner's Rep- TO #4										
2.2	CMAR Package Procurement (Bidding)										
2.2.1	CMAR Procurement										
0-0000-0000	Reg	13.00		1.00	2.00	4.00	2.00	4.00			
2.3	Project Management Services										
2.3PM	Project Management										
0-0000-0000	Reg	4.00		1.00	2.00			1.00			
2.4	Construct. Engineer.Phase Scope Rev/Neg.										
2.4.1	Pckage Construct. Phase Serv. Scope Rev										
0-0000-0000	Reg	18.00		4.00	4.00	4.00	4.00	2.00			
3.6	Overall Operational Philosophy and WQM										
3.6.1	Overall Operational Philosophy and WQM										
0-0000-0000	Reg	2.00					2.00				
DAILY TOTALS		Reg	40.00		8.00	8.00	8.00	8.00	8.00		