

PO# 163953
 amj Rec 495422



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

June 10, 2019
 Project No: 0180000048.000
 Invoice No: 36081

Project Manager: Kevin Mineo
 Contract Number: PO 163953

Authorization Number: N/A
 Client Project Number: 1700
 Total Contract Value: 838,490.00 ✓

**Project Description: FBC 2017 Mobility Project
 Professional Services from May 1, 2019 to May 31, 2019**

Phase Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Mineo, Kevin	102.00	229.00	23,358.00	
Project Manager (Eng. V) Fields, James	3.00	194.00	582.00	
Hart, Benjamin	18.50	194.00	3,589.00	
Raju-Ranga-Vasudeva, Vikram	4.00	194.00	776.00	
Project Engineer (Eng. IV) Berry, Annie	2.50	163.00	407.50	
Greaney, David	19.00	163.00	3,097.00	
Jacobson, Zachary	38.00	163.00	6,194.00	
Graduate Engineer (EIT) Chute, Dallas	29.50	125.00	3,687.50	
Utility Coordinator Pavour, Raven	20.00	132.00	2,640.00	
Totals	236.50		44,331.00	
Total Labor				44,331.00

Consultants

Ardurra Group LLC 5/9/2019	Ardurra Group LLC	Inv 105606 Project Mgmt	11,589.16	
Total Consultants			11,589.16	11,589.16

Reimbursable Expenses

Mineo, Kevin 5/1/2019	Mineo, Kevin	Drive to Fort Bend	35.96	
5/15/2019	Mineo, Kevin	Drive to Fort Bend	35.96	
5/21/2019	Mineo, Kevin	Drive to Fort Bend	34.80	
5/23/2019	Mineo, Kevin	Drive to Fort Bend	34.80	
Total Reimbursables			141.52	141.52

Billing Limits

	Current	Prior	To-Date
Total Billings	56,061.68	494,216.94	550,278.62
Limit			772,171.00
Remaining			221,892.38

Total this Phase: \$56,061.68

Phase Traffic Study

Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	100.00	18,490.00	14,841.00	3,649.00
Total Fee	18,490.00		18,490.00	14,841.00	3,649.00
Total Fee					3,649.00
Total this Phase:					\$3,649.00

Phase Traffic Signal Design A Myers

Task HOU Hourly

Professional Personnel

	Hours	Rate	Amount
Graduate Engineer (EIT) Keil, Matthew	22.00	125.00	2,750.00
Totals	22.00		2,750.00
Total Labor			2,750.00

Reimbursable Expenses

Mineo, Kevin 5/16/2019	Mineo, Kevin	Drive to FB TxDOT district Office	42.34
Total Reimbursables			42.34
Total this Task:			\$2,792.34

Task DFW Hourly

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Williams, Cameron	6.75	229.00	1,545.75
Project Manager (Eng. V) Brimley, Bradford	14.75	194.00	2,861.50
Totals	21.50		4,407.25
Total Labor			4,407.25
Total this Task:			\$4,407.25

Task Traffic Count (SUB)

Consultants

CJ Hensch & Associates, Inc. 5/7/2019	CJ Hensch & Associates, Inc.	Inv 2019-00116 Traffic Counts	900.00
Total Consultants			900.00
Total this Task:			\$900.00
Total this Phase:			\$8,099.59

TOTAL DUE THIS INVOICE: \$67,810.27

OK. AIA 6/13/2019

Billings to Date	Current ✓	Prior ✓	Total ✓
	67,810.27	509,172.44	576,982.71

Billing Backup

Monday, June 10, 2019

Binkley & Barfield, Inc.

Invoice 36081 Dated 6/10/2019

7:13:43 AM

Phase	0001	Project Management	Hours	Rate	Amount
Professional Personnel					
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	5/1/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	5/2/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	5/3/2019	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	5/6/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	5/7/2019	.50	229.00	114.50
01199	103 - Mineo, Kevin	5/8/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	5/9/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	5/10/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	5/13/2019	3.50	229.00	801.50
01199	103 - Mineo, Kevin	5/14/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	5/15/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	5/16/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	5/17/2019	2.50	229.00	572.50
01199	103 - Mineo, Kevin	5/20/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	5/21/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	5/22/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	5/23/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	5/28/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	5/29/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	5/30/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	5/31/2019	6.50	229.00	1,488.50
Project Manager (Eng. V)					
01256	104 - Fields, James	5/22/2019	1.00	194.00	194.00
Reviewing Arcola Streets Project 95% Submittal					
01256	104 - Fields, James	5/31/2019	2.00	194.00	388.00
Modifying list of bid items					
01068	104 - Hart, Benjamin	5/1/2019	1.00	194.00	194.00
Benton Road					
01068	104 - Hart, Benjamin	5/2/2019	3.00	194.00	582.00
Benton Road					
01068	104 - Hart, Benjamin	5/3/2019	3.00	194.00	582.00
Benton Road					
01068	104 - Hart, Benjamin	5/9/2019	1.00	194.00	194.00
Benton Road					
01068	104 - Hart, Benjamin	5/10/2019	2.00	194.00	388.00
Benton Road					
01068	104 - Hart, Benjamin	5/13/2019	.50	194.00	97.00
01068	104 - Hart, Benjamin	5/14/2019	.50	194.00	97.00
01068	104 - Hart, Benjamin	5/16/2019	.50	194.00	97.00
Benton Rd					
01068	104 - Hart, Benjamin	5/21/2019	1.00	194.00	194.00
Benton Rd					
01068	104 - Hart, Benjamin	5/23/2019	4.00	194.00	776.00
FM 521					
01068	104 - Hart, Benjamin	5/29/2019	.50	194.00	97.00
FM 521 Review					
01068	104 - Hart, Benjamin	5/30/2019	.50	194.00	97.00
Benton Rd					

Project	018000048.000	FBC 2017 Mobility Project		Invoice	36081
01068	104 - Hart, Benjamin	5/31/2019	1.00	194.00	194.00
	Benton Rd				
01400	104 - Raju-Ranga-Vasudeva, Vikram	5/20/2019	4.00	194.00	776.00
	Bryan Rd. Reconstruction - Drainage Report & Impact Analysis				
	Project Engineer (Eng. IV)				
01022	106 - Berry, Annie	5/13/2019	.50	163.00	81.50
01022	106 - Berry, Annie	5/14/2019	1.00	163.00	163.00
01022	106 - Berry, Annie	5/16/2019	1.00	163.00	163.00
01290	106 - Greaney, David	5/10/2019	6.00	163.00	978.00
	17108: Plan Sheets and PER Drainage review				
01290	106 - Greaney, David	5/20/2019	5.00	163.00	815.00
	Bryan Rd Report Review				
01290	106 - Greaney, David	5/21/2019	2.00	163.00	326.00
	Bryan Rd Report Review				
01290	106 - Greaney, David	5/23/2019	2.00	163.00	326.00
	Plans review				
01290	106 - Greaney, David	5/24/2019	2.50	163.00	407.50
	Plan review and Mobility design standard review				
01290	106 - Greaney, David	5/28/2019	1.50	163.00	244.50
	Design criteria comments				
01139	106 - Jacobson, Zachary	5/7/2019	2.00	163.00	326.00
01139	106 - Jacobson, Zachary	5/8/2019	5.00	163.00	815.00
01139	106 - Jacobson, Zachary	5/9/2019	8.00	163.00	1,304.00
	Old Needville Fairchilds review/Portal Cleanup				
01139	106 - Jacobson, Zachary	5/10/2019	7.00	163.00	1,141.00
01139	106 - Jacobson, Zachary	5/13/2019	1.00	163.00	163.00
	Needville Fairchild Drainage comment review				
01139	106 - Jacobson, Zachary	5/20/2019	1.00	163.00	163.00
01139	106 - Jacobson, Zachary	5/22/2019	7.00	163.00	1,141.00
	Ransom Rd QC				
01139	106 - Jacobson, Zachary	5/23/2019	7.00	163.00	1,141.00
	Graduate Engineer (EIT)				
01277	133 - Chute, Dallas	5/22/2019	2.50	125.00	312.50
	backchecking Arcola comments and checking driveway sheet				
01277	133 - Chute, Dallas	5/23/2019	2.50	125.00	312.50
	FM 521				
01277	133 - Chute, Dallas	5/28/2019	9.00	125.00	1,125.00
	FM 521				
01277	133 - Chute, Dallas	5/29/2019	4.50	125.00	562.50
	FM 521				
01277	133 - Chute, Dallas	5/30/2019	3.00	125.00	375.00
	FM 521				
01277	133 - Chute, Dallas	5/31/2019	8.00	125.00	1,000.00
	FM 521				
	Utility Coordinator				
01250	117 - Payour, Raven	5/13/2019	1.00	132.00	132.00
01250	117 - Payour, Raven	5/14/2019	1.00	132.00	132.00
01250	117 - Payour, Raven	5/16/2019	2.00	132.00	264.00
01250	117 - Payour, Raven	5/17/2019	4.00	132.00	528.00

01250	117 - Payour, Raven	5/21/2019	4.00	132.00	528.00
01250	117 - Payour, Raven	5/22/2019	6.00	132.00	792.00
01250	117 - Payour, Raven	5/24/2019	1.00	132.00	132.00
01250	117 - Payour, Raven	5/31/2019	1.00	132.00	132.00
Totals			236.50		44,331.00
Total Labor					44,331.00

Consultants

Ardurra Group LLC					
AP 46764	5/9/2019	☐ Ardurra Group LLC / Inv 105606 Project Mgmt / Invoice: 105606, 5/9/2019			11,589.16
Total Consultants					11,589.16

Reimbursable Expenses

Mineo, Kevin					
EX 000000018467	5/1/2019	Mineo, Kevin / Drive to Fort Bend / 62.00 miles @ 0.58			35.96
EX 000000018467	5/15/2019	Mineo, Kevin / Drive to Fort Bend / 62.00 miles @ 0.58			35.96
EX 000000018557	5/21/2019	Mineo, Kevin / Drive to Fort Bend / FM 521 / 60.00 miles @ 0.58			34.80
EX 000000018557	5/23/2019	Mineo, Kevin / Drive to Fort Bend / Monthly Meeting / 60.00 miles @ 0.58			34.80
Total Reimbursables					141.52

Total this Phase: \$56,061.68

Phase 1701 Traffic Signal Design A Myers

Task 1001 HOU Hourly

Professional Personnel

			Hours	Rate	Amount
Graduate Engineer (EIT)					
01040	133 - Keil, Matthew	5/3/2019	2.00	125.00	250.00
01040	133 - Keil, Matthew	5/8/2019	1.00	125.00	125.00
01040	133 - Keil, Matthew	5/21/2019	1.00	125.00	125.00
01040	133 - Keil, Matthew	5/23/2019	8.00	125.00	1,000.00
01040	133 - Keil, Matthew	5/28/2019	9.00	125.00	1,125.00
01040	133 - Keil, Matthew	5/29/2019	1.00	125.00	125.00
Totals			22.00		2,750.00
Total Labor					2,750.00

Reimbursable Expenses

Mineo, Kevin					
EX 000000018557	5/16/2019	Mineo, Kevin / Drive to FB TxDOT district Office / 73.00 miles @ 0.58			42.34
Total Reimbursables					42.34

Total this Task: \$2,792.34

Task 1002 DFW Hourly

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01228	103 - Williams, Cameron	5/1/2019	.50	229.00	114.50
Coordination on Traffic Counts					

Project	018000048.000	FBC 2017 Mobility Project	Invoice	36081
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01228	103 - Williams, Cameron	5/2/2019	.50	229.00	114.50
	Call with Kevin and Email to Matt to outline him on the traffic signals				
01228	103 - Williams, Cameron	5/7/2019	.50	229.00	114.50
	Signal warrant discussion with Brad				
01228	103 - Williams, Cameron	5/10/2019	.25	229.00	57.25
01228	103 - Williams, Cameron	5/15/2019	.25	229.00	57.25
	CALL with Kevin and update on signal warrant analysis				
01228	103 - Williams, Cameron	5/17/2019	1.75	229.00	400.75
01228	103 - Williams, Cameron	5/23/2019	.50	229.00	114.50
01228	103 - Williams, Cameron	5/24/2019	.50	229.00	114.50
01228	103 - Williams, Cameron	5/28/2019	1.50	229.00	343.50
01228	103 - Williams, Cameron	5/31/2019	.50	229.00	114.50
	Review of signal plans				
	Project Manager (Eng. V)				
01236	104 - Brimley, Bradford	5/22/2019	.25	194.00	48.50
01236	104 - Brimley, Bradford	5/23/2019	.50	194.00	97.00
	Temp Signal design				
01236	104 - Brimley, Bradford	5/24/2019	6.00	194.00	1,164.00
01236	104 - Brimley, Bradford	5/28/2019	7.00	194.00	1,358.00
	Temp signal design.				
01236	104 - Brimley, Bradford	5/31/2019	1.00	194.00	194.00
	Revisions from comments.				
	Totals		21.50		4,407.25
	Total Labor				4,407.25
				Total this Task:	\$4,407.25

Task	1003	Traffic Count (SUB)		
Consultants				
CJ Hensch & Associates, Inc.				
AP 46759	5/7/2019	CJ Hensch & Associates, Inc. / Inv 2019-00116 Traffic Counts / Invoice: 2019-00116, 5/7/2019		900.00
	Total Consultants			900.00
			Total this Task:	\$900.00
			Total this Phase:	\$8,099.59
			Total this Project:	\$64,161.27
			Total this Report	\$64,161.27

APPROVED

By Kevin Mineo at 9:27 pm, May 13, 2019



Ardurra Group
3012 26th Street
Metairie, LA 70002

Approver

Proj No. / Phase / Task: 180000048.000 ph 0001
Description: task SUB1

For ACCT use

FBC 2017 Mobility

Vendor / GL Code: 5933/4341

Period / Terms: 5/pwp

Binkley and Barfield

May 9, 2019

Project No: 2018-1207-00

Invoice No: 105606

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

Professional Engineering Services from April 1, 2019 to April 30, 2019

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	5.50	243.00	1,336.50	
Dodgen, David	23.00	194.00	4,462.00	
Springston, Ann	3.00	194.00	582.00	
Totals	31.50		6,380.50	
Total Labor				6,380.50

Reimbursable Expenses

Mileage Expense - Reim				
4/25/2019 DiCenso, Domenic To BBI			15.66	
Total Reimbursables		1.0 times	15.66	15.66

Total this Task \$6,396.16

Total this Phase \$6,396.16

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	7.00	243.00	1,701.00	
Dodgen, David	16.00	194.00	3,104.00	
Springston, Ann	2.00	194.00	388.00	
Totals	25.00		5,193.00	
Total Labor				5,193.00

Total this Task \$5,193.00

Total this Phase \$5,193.00

Billing Limits	Current	Prior	To-Date
Total Billings	11,589.16	27,804.95	39,394.11
Limit			80,000.00
Remaining			40,605.89

RECEIVED

By Lindsey Pierce at 1:57 pm, May 15, 2019

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra	Invoice	105606
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Total this Invoice	\$11,589.16
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Outstanding Invoices

Number	Date	Balance
104821	3/11/2019	2,330.00
105143	4/4/2019	2,235.00
Total		4,565.00

Billings to Date

	Current	Prior	Total
Labor	11,573.50	27,751.50	39,325.00
Expense	15.66	53.45	69.11
Totals	11,589.16	27,804.95	39,394.11

Billing Backup

Thursday, May 9, 2019

Ardurra Group, Inc.

Invoice 105606 Dated 5/9/2019

10:27:48 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
1430	DiCenso, Domenic	4/10/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	4/12/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/19/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/23/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/24/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/25/2019	2.00	243.00	486.00
1430	DiCenso, Domenic	4/29/2019	.50	243.00	121.50
0224	Dodgen, David	4/8/2019	2.00	194.00	388.00
0224	Dodgen, David	4/10/2019	3.00	194.00	582.00
0224	Dodgen, David	4/11/2019	7.00	194.00	1,358.00
0224	Dodgen, David	4/12/2019	4.00	194.00	776.00
0224	Dodgen, David	4/15/2019	2.00	194.00	388.00
0224	Dodgen, David	4/30/2019	5.00	194.00	970.00
0052	Springston, Ann	4/1/2019	1.00	194.00	194.00
0052	Springston, Ann	4/3/2019	1.00	194.00	194.00
0052	Springston, Ann	4/15/2019	1.00	194.00	194.00
	Totals		31.50		6,380.50
	Total Labor				6,380.50

Reimbursable Expenses

Mileage Expense - Reim					
EX 000000004866	4/25/2019	DiCenso, Domenic / To BBI			15.66
	Total Reimbursables		1.0 times	15.66	15.66

Total this Task \$6,396.16

Total this Phase \$6,396.16

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

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	4/1/2019	1.50	243.00	364.50
1430	DiCenso, Domenic	4/4/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/10/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	4/12/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/19/2019	1.50	243.00	364.50
1430	DiCenso, Domenic	4/23/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/24/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/26/2019	.50	243.00	121.50
1430	DiCenso, Domenic	4/29/2019	.50	243.00	121.50
0224	Dodgen, David	4/18/2019	3.00	194.00	582.00
0224	Dodgen, David	4/19/2019	2.00	194.00	388.00
0224	Dodgen, David	4/24/2019	4.00	194.00	776.00

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra			Invoice	105606
0224	Dodgen, David	4/25/2019	5.00	194.00	970.00	
0224	Dodgen, David	4/26/2019	2.00	194.00	388.00	
0052	Springston, Ann	4/18/2019	1.00	194.00	194.00	
0052	Springston, Ann	4/24/2019	1.00	194.00	194.00	
	Totals		25.00		5,193.00	
	Total Labor					5,193.00
				Total this Task		\$5,193.00
				Total this Phase		\$5,193.00
				Total this Project		\$11,589.16
				Total this Report		\$11,589.16

Detailed Timesheet for the Period Ending 4/6/2019

Friday, May 10, 2019

2:24:05 PM

Ardurra Group, Inc.

Employee **1430** **DiCenso, Domenic**

[REDACTED]

Total Hr	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6
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2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management

0-0000 Reg

2.00	1.50			.50		
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Total Hr	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

DAILY TOTALS

Detailed Timesheet for the Period Ending 4/13/2019

Friday, May 10, 2019

2:30:04 PM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Total Hr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13
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[REDACTED]

Reg	[REDACTED]						
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[REDACTED]

Reg	[REDACTED]						
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2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield

1-08 PN 17108 - Old Needville Road

01 PM - Project Management	0-0000 Reg	1.50			1.00		.50
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1-14 PN 17114 Var Intersection Improv. Benton

01 PM - Project Management	0-0000 Reg	1.50			1.00		.50
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[REDACTED]

Reg	[REDACTED]						
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Total Hr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13
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DAILY TOTALS

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Detailed Timesheet for the Period Ending 4/20/2019

Ardurra Group, Inc.

Friday, May 10, 2019

2:32:13 PM

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 4/22/2019 9:23:33 AM

Approved Electronically by: Cloutier, Richard A 4/22/2019 9:56:18 AM

Posted

Organization 01-OP-AO-00

	Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
[REDACTED]	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
2018-1207-00 1-08 01 0-0000	Ft Bend County 2017 Mobility Bond Progra PN 17108 - Old Needville Road PM - Project Management							
	Reg	.50					.50	

Client: Binkley and Barfield

Detailed Timesheet for the Period Ending 4/20/2019

Friday, May 10, 2019

2:32:13 PM

Ardurra Group, Inc.

Employee **1430** DiCenso, Domenic







		Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
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	1.50						1.50	

Client: Binkley and Barfield

 Client: City of Pearland

Reg								
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DAILY TOTALS

Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
							

Detailed Timesheet for the Period Ending 4/27/2019

Friday, May 10, 2019

2:35:11 PM

Ardurra Group, Inc.

Employee **1430** **DiCenso, Domenic**

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
3.00			.50	.50	2.00		

1-14 PN 17114 Var Intersection Improv. Benton

01 PM - Project Management

Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
1.50			.50	.50		.50	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Reg	[REDACTED]					[REDACTED]	
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DAILY TOTALS

Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Detailed Timesheet for the Period Ending 4/30/2019

Friday, May 10, 2019
2:38:18 PM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 5/1/2019 10:45:55 AM

Approved Electronically by: Smith, Alexandra M 5/1/2019 12:09:49 PM

Posted

Organization 01-OP-AO-00

	Total Hr	Sun 4/28	Mon 4/29	Tue 4/30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2018-1207-00				
1-08				
01				
0-0000	Reg	.50	.50	
1-14				
01				
0-0000	Reg	.50	.50	

Client: Binkley and Barfield

Detailed Timesheet for the Period Ending 4/13/2019

Friday, May 10, 2019

2:31:01 PM

Ardurra Group, Inc.

Employee 0224 Dodgen, David T.

Signed Electronically by: Dodgen, David T. 4/15/2019 10:39:46 AM

Approved Electronically by: Springston, Ann Shires 4/15/2019 10:42:08 AM

Posted

Organization 01-OP-PW-01

Total Hr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13
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Reg							
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Reg							
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Reg							
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2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management
 0-0000

Client: Binkley and Barfield

Reg	16.00	2.00	3.00	7.00	4.00		
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Reg							
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Total Hr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13
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DAILY TOTALS

Reg							
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Detailed Timesheet for the Period Ending 4/20/2019

Friday, May 10, 2019

2:32:58 PM

Ardurra Group, Inc.

Employee **0224** **Dodgen, David T.**

Signed Electronically by: Dodgen, David T. 4/19/2019 1:03:27 PM

Approved Electronically by: Springston, Ann Shires 4/22/2019 7:25:13 AM

Posted

Organization **01-OP-PW-01**

Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
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Reg

[REDACTED]					[REDACTED]		
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Reg

[REDACTED]				[REDACTED]	[REDACTED]		
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Reg

[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
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2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

Client: Binkley and Barfield

0-0000

Reg

2.00		2.00					
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1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management

0-0000

Reg

5.00					3.00	2.00	
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Reg

[REDACTED]			[REDACTED]				
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Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
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DAILY TOTALS

Reg

[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
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Detailed Timesheet for the Period Ending 4/27/2019

Friday, May 10, 2019

Ardurra Group, Inc.

2:36:08 PM

Employee 0224 Dodgen, David T.

Signed Electronically by: Dodgen, David T. 4/26/2019 2:32:31 PM

Approved Electronically by: Springston, Ann Shires 4/29/2019 9:24:34 AM

Posted

Organization 01-OP-PW-01

	Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
[Redacted]	[Redacted]		[Redacted]					
Reg	[Redacted]		[Redacted]					
[Redacted]	[Redacted]					[Redacted]	[Redacted]	
Reg	[Redacted]					[Redacted]	[Redacted]	
[Redacted]	[Redacted]			[Redacted]	[Redacted]			
Reg	[Redacted]			[Redacted]	[Redacted]			

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management
 0-0000 Reg

11.00				4.00	5.00	2.00	
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DAILY TOTALS

Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
[Redacted]		[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	

Detailed Timesheet for the Period Ending 4/30/2019

Friday, May 10, 2019

2:39:25 PM

Ardurra Group, Inc.

Employee 0224 Dodgen, David T.

Signed Electronically by: Krey, Kristie G. 5/1/2019 9:45:56 AM

Approved Electronically by: Springston, Ann Shires 5/1/2019 9:47:25 AM

Posted

Organization 01-OP-PW-01

	Total Hr	Sun 4/28	Mon 4/29	Tue 4/30
[Redacted]	[Redacted]		[Redacted]	[Redacted]
Reg				
[Redacted]	[Redacted]		[Redacted]	
Reg				
[Redacted]	[Redacted]			[Redacted]
Reg				
[Redacted]	[Redacted]		[Redacted]	
Reg				

[Redacted]

[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management
 0-0000

Client: Binkley and Barfield

Reg	5.00			5.00
Total Hr	Sun 4/28	Mon 4/29	Tue 4/30	
DAILY TOTALS	[Redacted]	[Redacted]	[Redacted]	

Detailed Timesheet for the Period Ending 4/6/2019

Ardurra Group, Inc.

Friday, May 10, 2019

2:28:47 PM

Employee 0052 Springston, Ann Shires

Signed Electronically by: Springston, Ann Shires 4/5/2019 11:09:20 AM

Approved Electronically by: Cloutier, Richard A 4/7/2019 7:06:54 AM

Posted

Organization 01-OP-PW-01

	Total Hr	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6
[Redacted] Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]		
[Redacted] Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]			
[Redacted] Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]		
[Redacted] Reg	[Redacted]		[Redacted]	[Redacted]	[Redacted]		
[Redacted] Reg	[Redacted]	[Redacted]					
[Redacted] Reg	[Redacted]	[Redacted]	[Redacted]				

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

Client: Binkley and Barfield

0-0000	Reg	2.00	1.00	1.00			
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Detailed Timesheet for the Period Ending 4/20/2019

Friday, May 10, 2019

2:33:42 PM

Ardurra Group, Inc.

Employee 0052 Springston, Ann Shires

Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield

1-08 PN 17108 - Old Needville Road

01 PM - Project Management

0-0000	Reg	1.00	[REDACTED]	1.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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1-14 PN 17114 Var Intersection Improv. Benton

01 PM - Project Management

0-0000	Reg	1.00	[REDACTED]	[REDACTED]	[REDACTED]	1.00	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total Hr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20
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DAILY TOTALS

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Detailed Timesheet for the Period Ending 4/27/2019

Friday, May 10, 2019
2:37:28 PM

Ardurra Group, Inc.

Employee 0052 Springston, Ann Shires

Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
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[REDACTED]

Reg	[REDACTED]						
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[REDACTED]

Reg	[REDACTED]						
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[REDACTED]

Reg	[REDACTED]						
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2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
1-14 PN 17114 Var Intersection Improv. Benton
01 PM - Project Management
0-0000

Client: Binkley and Barfield

Reg	1.00				1.00		
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[REDACTED]

Reg	[REDACTED]						
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Total Hr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27
Reg	[REDACTED]						

DAILY TOTALS

Detailed Expense Report

Wednesday, May 8, 2019

3:35:17 PM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed _____

Posted

Approved Electronically by: Cloutier, Richard A 4/28/2019 7:10:21 AM

Organization 01-OP-AO-00

Expense Report: WE 04272019

Report Date: 4/24/2019

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Credit Card	Account	Amount
2/12/2019	Meals (Travel)	diner	0000-0001-00	AO00		<input type="checkbox"/>	<input type="checkbox"/>		7650.03	9.38
Ardurra King - Overhead Expense										
2/12/2019	Travel - Misc	parking	0000-0001-00	AO00		<input type="checkbox"/>	<input type="checkbox"/>		7640.05	24.00
Ardurra King - Overhead Expense										
2/12/2019	Mileage	to and from airport	0000-0001-00	AO00		<input type="checkbox"/>	<input type="checkbox"/>		7640.03	37.70
Ardurra King - Overhead Expense Travel: 65.00 mi @ 0.580										
2/12/2019	Travel - Misc	Tolls	0000-0001-00	AO00		<input type="checkbox"/>	<input type="checkbox"/>		7640.05	8.40
Ardurra King - Overhead Expense										
2/12/2019	Travel - Car Rental/Taxi	Uber to Airport	0000-0001-00	AO00		<input type="checkbox"/>	<input type="checkbox"/>		7640.08	9.19
Ardurra King - Overhead Expense										
2/12/2019	Travel - Car Rental/Taxi	Uber to office	0000-0001-00	AO00		<input type="checkbox"/>	<input type="checkbox"/>		7640.08	14.80
Ardurra King - Overhead Expense										
4/25/2019	Mileage	To BBI	2018-1207-00	1-08	01	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5210.01	15.66
Ft Bend County 2017 Mobility Bond Progra Travel: 27.00 mi @ 0.580										
2/27/2019	Mileage	To Pearland (CMAR Pres)	2016-0006-01	9100	10-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5210.01	37.70
Surface Water Plant - WA1605 TO#3 Travel: 65.00 mi @ 0.580										
2/27/2019	Travel - Misc	Tolls To Pearland (CMAR Pres)	2016-0006-01	9100	10-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5290.00	8.40
Surface Water Plant - WA1605 TO#3										

Total Expenses 1,998.60
 Company Paid
 Total Due 1,998.60

\$15.66

CJ Hensch & Associates, Inc.

Specializing in Traffic Data Collection

Cameron Williams
Binkley & Barfield, Inc.
1801 Gateway Boulevard, Suite 101
Richardson, TX 75080

Approver
Proj No. / Phase / Task: 0180000048.000/1701/1003
Description: Traffic Counts
For ACCT use
Vendor / GL Code: 4150/4341
Period / Terms: 5/pwp

Account Number 0020
Invoice Number 2019-00116
Issue Date 5/7/2019
Due Date 6/7/2019

Date	Project/Item	Shipping	Time/QTY	Price	Taxes	Total
4/23/2019	TMC-24 hour	None	1	900.00		900.00
Sub-Total:						\$900.00
Total:						\$900.00
Balance Owing:						\$900.00

Net 90

Budget/Contract Amount : \$900
• Previously Invoices : \$0
• Remaining Budget \$0
• BBI's Project Name and Number: FBC 2017 Mobility Project – Traffic Signal Design A Meyers, 0180000048.000 Phase 1701 Task 1003

24-hr TMCs at the intersection of FM 762 and A. Meyers Rd in Fort Bend County.

APPROVED

By Cameron Williams at 2:21 pm, May 15, 2019

RECEIVED

By Lindsey Pierce at 1:57 pm, May 15, 2019