PO# 152416 BH
rec 408620 6/13/17

Invoice

Binkley & Barfield, Inc.
consulting engineers
Texas Registration Number F-257

Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

June 7, 2017
Invoice No: 28480

BBI Project 0170000187.00 Fort Bend County - Mobility Program Planning & Development; Project No. 17000x; PO#152416

Professional Services from May 1, 2017 to May 31, 2017

Phase 0100 Project Planning (Basic Services)

Professional Personnel

	Hours	Rate	Amount	
Principal (Eng. VII)				
Hamilton, David	2.00	243.00	486.00	
Sr. Project Mananger (Eng. VI)				
Cromer, Tommy	94.00	229.00	21,526.00	
Project Engineer (Eng. IV)				
Fields, James	19.00	163.00	3,097.00	
Sr. CADD/ Designer				
Shumpert, James	9.00	135.00	1,215.00	
CADD/Designer				
Redman, Jeffery	33.00	122.00	4,026.00	
Sr. Clerical / Sr. Administrator				
Brinkman, Stephanna	1.00	85.00	85.00	
Totals	158.00		30,435.00	
Total Labor				**30,435.00**

Reimbursable Expenses

Cromer, Tommy					
5/2/2017	Cromer, Tommy	FBC Mobility		35.85	
5/10/2017	Cromer, Tommy	FBC Mobility Mtg		33.71	
5/17/2017	Cromer, Tommy	FBC Meeting		36.38	
	Total Reimbursables		**1.1 times**	**105.94**	**116.53**

Total this Phase **$30,551.53**

Phase 0101 Project Planning (Additional Services)

Total this Phase **0.00**

TOTAL DUE THIS INVOICE: **$30,551.53**

ok to pay
[illegible] 6/13/17

Billings to Date

	Current	**Prior**	**Total**
Labor	30,435.00	0.00	30,435.00
Expense	116.53	0.00	116.53
Totals	**30,551.53**	**0.00**	**30,551.53**

Billing Backup

Wednesday, June 7, 2017

Binkley & Barfield, Inc. Invoice 28480 Dated 6/7/2017 1:20:44 PM

BBI Project 0170000187.00 Fort Bend County - Mobility Program Planning & Development; Project No. 17000x; PO#152416

Phase 0100 Project Planning (Basic Services)

Professional Personnel

			Hours	Rate	Amount
Principal (Eng. VII)					
01009	101 - Hamilton, David	5/17/2017	2.00	243.00	486.00
Sr. Project Mananger (Eng. VI)					
01006	103 - Cromer, Tommy	5/1/2017	5.00	229.00	1,145.00
01006	103 - Cromer, Tommy	5/2/2017	9.00	229.00	2,061.00
01006	103 - Cromer, Tommy	5/3/2017	5.00	229.00	1,145.00
01006	103 - Cromer, Tommy	5/4/2017	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/8/2017	6.00	229.00	1,374.00
01006	103 - Cromer, Tommy	5/9/2017	6.00	229.00	1,374.00
01006	103 - Cromer, Tommy	5/10/2017	5.00	229.00	1,145.00
01006	103 - Cromer, Tommy	5/11/2017	8.00	229.00	1,832.00
01006	103 - Cromer, Tommy	5/12/2017	1.00	229.00	229.00
01006	103 - Cromer, Tommy	5/15/2017	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/16/2017	5.00	229.00	1,145.00
01006	103 - Cromer, Tommy	5/17/2017	6.00	229.00	1,374.00
01006	103 - Cromer, Tommy	5/18/2017	2.00	229.00	458.00
01006	103 - Cromer, Tommy	5/22/2017	5.00	229.00	1,145.00
01006	103 - Cromer, Tommy	5/23/2017	7.00	229.00	1,603.00
01006	103 - Cromer, Tommy	5/24/2017	2.00	229.00	458.00
01006	103 - Cromer, Tommy	5/25/2017	1.00	229.00	229.00

01006	103 - Cromer, Tommy	5/30/2017	8.00	229.00	1,832.00	
01006	103 - Cromer, Tommy	5/31/2017	5.00	229.00	1,145.00	
Project Engineer (Eng. IV)						
01256	106 - Fields, James QC of budget estimate	5/3/2017	9.00	163.00	1,467.00	
01256	106 - Fields, James QC of budget estimate	5/4/2017	9.00	163.00	1,467.00	
01256	106 - Fields, James QC of budget estimate	5/5/2017	1.00	163.00	163.00	
Sr. CADD/ Designer						
01033	107 - Shumpert, James	5/11/2017	9.00	135.00	1,215.00	
CADD/Designer						
00459	108 - Redman, Jeffery Setup Exhibit Sheets	5/11/2017	9.00	122.00	1,098.00	
00459	108 - Redman, Jeffery Revised Drawings	5/12/2017	7.00	122.00	854.00	
00459	108 - Redman, Jeffery Setup Exhibit Sheets	5/15/2017	4.00	122.00	488.00	
00459	108 - Redman, Jeffery Revised Drawing Exhibits	5/16/2017	8.50	122.00	1,037.00	
00459	108 - Redman, Jeffery Revised Drawing Exhibits	5/17/2017	1.00	122.00	122.00	
00459	108 - Redman, Jeffery Revised Drawing Exhibits	5/22/2017	.50	122.00	61.00	
00459	108 - Redman, Jeffery Revised Drawing Exhibits	5/25/2017	3.00	122.00	366.00	
Sr. Clerical / Sr. Administrator						
00447	111 - Brinkman, Stephanna	5/17/2017	1.00	85.00	85.00	
	Totals		158.00		30,435.00	
	Total Labor					**30,435.00**

Reimbursable Expenses

Cromer, Tommy

EX 000000014065	5/2/2017	Cromer, Tommy / FBC Mobility / 67.00 miles @ 0.535	35.85

EX	000000014065	5/10/2017	Cromer, Tommy / FBC Mobility Mtg / 63.00 miles @ 0.535		33.71	
EX	000000014156	5/17/2017	Cromer, Tommy / FBC Meeting / 68.00 miles @ 0.535		36.38	
	Total Reimbursables			**1.1 times**	**105.94**	**116.53**

Total this Phase	**$30,551.53**
Total this Project	**$30,551.53**
Total this Report	**$30,551.53**