

PO # 163953
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Rec 445134



Invoice

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

April 9, 2018
BBI Project No: 0180000048.000
Invoice No: 31473
Project Manager: Kevin Mineo
Contract Number: PO 163953
Authorization Number: N/A
Contract Amount: 800,000.00
Client Project Number: 1700

Project Description: FBC 2017 Mobility Project
Professional Services from March 1, 2018 to March 31, 2018
Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	16.00	229.00	3,664.00
Mineo, Kevin	32.00	229.00	7,328.00
Totals	48.00		10,992.00
Total Labor			10,992.00

Billing Budget	Current	Prior	To-Date
Total Billings	10,992.00	0.00	10,992.00
Budget			800,000.00 ✓
Budget Remaining			789,008.00 ✓

TOTAL DUE THIS INVOICE:

\$10,992.00

OK, JMS
04/17/18

Billings to Date

	Current	Prior	Total
Labor	10,992.00	0.00	10,992.00
Totals	10,992.00	0.00	10,992.00

Project	0180000048.000	FBC 2017 Mobility Project	Invoice	31473
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Billing Backup

Binkley & Barfield, Inc.

Invoice 31473 Dated 4/9/2018

Monday, April 9, 2018

1:35:05 PM

Professional Personnel

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	3/13/2018	1.00	229.00	229.00	
01006	103 - Cromer, Tommy	3/19/2018	2.00	229.00	458.00	
	Proposal Review					
01006	103 - Cromer, Tommy	3/20/2018	1.00	229.00	229.00	
01006	103 - Cromer, Tommy	3/21/2018	1.00	229.00	229.00	
01006	103 - Cromer, Tommy	3/23/2018	1.00	229.00	229.00	
01006	103 - Cromer, Tommy	3/26/2018	2.00	229.00	458.00	
	Meeting with S&B					
01006	103 - Cromer, Tommy	3/27/2018	2.00	229.00	458.00	
	Meeting with CP&Y					
01006	103 - Cromer, Tommy	3/28/2018	1.00	229.00	229.00	
01006	103 - Cromer, Tommy	3/29/2018	5.00	229.00	1,145.00	
	Sims Rd Budget and Layout					
01199	103 - Mineo, Kevin	3/16/2018	.50	229.00	114.50	
01199	103 - Mineo, Kevin	3/19/2018	2.00	229.00	458.00	
01199	103 - Mineo, Kevin	3/20/2018	5.00	229.00	1,145.00	
01199	103 - Mineo, Kevin	3/21/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	3/22/2018	2.50	229.00	572.50	
01199	103 - Mineo, Kevin	3/23/2018	2.50	229.00	572.50	
01199	103 - Mineo, Kevin	3/26/2018	4.00	229.00	916.00	
01199	103 - Mineo, Kevin	3/27/2018	5.00	229.00	1,145.00	
01199	103 - Mineo, Kevin	3/28/2018	4.50	229.00	1,030.50	
	Totals		48.00		10,992.00	
	Total Labor					10,992.00
	Total this Project					\$10,992.00
	Total this Report					\$10,992.00