Po #163953
ams Rec 447961

Invoice

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

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

May 8, 2018
BBI Project No: 0180000048.000
Invoice No: 31852

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 April 1, 2018 to April 30, 2018

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	52.00	229.00	11,908.00	
Mineo, Kevin	95.00	229.00	21,755.00	
Totals	147.00		33,663.00	
Total Labor				**33,663.00**

Reimbursable Expenses

Travel and Lodging				
4/4/2018	Mineo, Kevin	Travel to FBC meeting	33.79	
4/11/2018	Mineo, Kevin	FBC Drainage meeting	43.60	
4/24/2018	Mineo, Kevin	Meeting at FBC for 17112	32.70	
	Total Reimbursables	**1.0 times**	**110.09**	**110.09**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	33,773.09	10,992.00	44,765.09
Budget			800,000.00
Budget Remaining			755,234.91

TOTAL DUE THIS INVOICE: $33,773.09

64,533
05/09/18

Billings to Date

	Current	Prior	Total
Labor	33,663.00	10,992.00	44,655.00
Expense	110.09	0.00	110.09
Totals	**33,773.09**	**10,992.00**	**44,765.09**

Billing Backup

Binkley & Barfield, Inc. Invoice 31852 Dated 5/8/2018 Tuesday, May 8, 2018 5:43:18 PM

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	4/2/2018	7.00	229.00	1,603.00	
01006	103 - Cromer, Tommy	4/3/2018	8.00	229.00	1,832.00	
01006	103 - Cromer, Tommy	4/4/2018	9.00	229.00	2,061.00	
01006	103 - Cromer, Tommy	4/5/2018	5.00	229.00	1,145.00	
01006	103 - Cromer, Tommy	4/6/2018	7.00	229.00	1,603.00	
01006	103 - Cromer, Tommy	4/9/2018	3.00	229.00	687.00	
01006	103 - Cromer, Tommy	4/10/2018	2.00	229.00	458.00	
01006	103 - Cromer, Tommy	4/17/2018	4.00	229.00	916.00	
01006	103 - Cromer, Tommy	4/25/2018	3.00	229.00	687.00	
01006	103 - Cromer, Tommy	4/26/2018	4.00	229.00	916.00	
01199	103 - Mineo, Kevin	4/2/2018	4.00	229.00	916.00	
01199	103 - Mineo, Kevin	4/3/2018	3.50	229.00	801.50	
01199	103 - Mineo, Kevin	4/4/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	4/5/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	4/6/2018	7.00	229.00	1,603.00	
01199	103 - Mineo, Kevin	4/9/2018	4.50	229.00	1,030.50	
01199	103 - Mineo, Kevin	4/10/2018	3.50	229.00	801.50	
01199	103 - Mineo, Kevin	4/11/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	4/12/2018	4.50	229.00	1,030.50	
01199	103 - Mineo, Kevin	4/16/2018	4.00	229.00	916.00	
01199	103 - Mineo, Kevin	4/17/2018	3.50	229.00	801.50	
01199	103 - Mineo, Kevin	4/18/2018	6.50	229.00	1,488.50	
01199	103 - Mineo, Kevin	4/19/2018	5.00	229.00	1,145.00	
01199	103 - Mineo, Kevin	4/20/2018	3.00	229.00	687.00	
01199	103 - Mineo, Kevin	4/23/2018	3.00	229.00	687.00	
01199	103 - Mineo, Kevin	4/24/2018	5.00	229.00	1,145.00	
01199	103 - Mineo, Kevin	4/25/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	4/26/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	4/27/2018	2.00	229.00	458.00	
01199	103 - Mineo, Kevin	4/30/2018	6.00	229.00	1,374.00	
	Totals		147.00		33,663.00	
	Total Labor					**33,663.00**

Reimbursable Expenses

Travel and Lodging					
EX 000000015902	4/4/2018	Mineo, Kevin / Travel to FBC meeting / FBC 2017 Mobility Schedule meeting / 62.00 miles @ 0.545		33.79	
EX 000000015902	4/11/2018	Mineo, Kevin / FBC Drainage meeting / 80.00 miles @ 0.545		43.60	
EX 000000016001	4/24/2018	Mineo, Kevin / Meeting at FBC for 17112 / 60.00 miles @ 0.545		32.70	
Total Reimbursables			**1.0 times**	**110.09**	**110.09**
			Total this Project		**$33,773.09**

Total this Report	**$33,773.09**