

PO # 163953
BMS

POC 451729



Invoice

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

June 8, 2018
BBI Project No: 0180000048.000
Invoice No: 32156

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 May 1, 2018 to May 31, 2018**

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	70.00	229.00	16,030.00	
Mineo, Kevin	51.50	229.00	11,793.50	
Project Manager (Eng. V)				
Austin, Jeremy	8.00	194.00	1,552.00	
Sr. Clerical/Sr. Administrator				
Brinkman, Stephanna	1.50	85.00	127.50	
Clerical/Administrator				
Pappas, Vicky	35.00	80.00	2,800.00	
Totals	166.00		32,303.00	
Total Labor				32,303.00

Reimbursable Expenses

Travel and Lodging				
5/21/2018	Cromer, Tommy	FBC Mobility - IDS Kick-Off Mtg	11.45	
5/30/2018	Cromer, Tommy	FBC Mobility - Front St. Mtg.	35.43	
	Total Reimbursables	1.0 times	46.88	46.88

Billing Budget

	Current	Prior	To-Date
Total Billings	32,349.88 ✓	44,765.09 ✓	77,114.97
Budget			800,000.00 ✓
Budget Remaining			722,885.03 ✓

TOTAL DUE THIS INVOICE:

\$32,349.88

*OK, JSS
06/12/18*

Billings to Date

	Current	Prior	Total
Labor	32,303.00	44,655.00	76,958.00
Expense	46.88	110.09	156.97
Totals	32,349.88	44,765.09	77,114.97

Billing Backup

Friday, June 8, 2018

Binkley & Barfield, Inc.

Invoice 32156 Dated 6/8/2018

12:24:13 PM

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/1/2018	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/2/2018	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/7/2018	2.00	229.00	458.00
01006	103 - Cromer, Tommy	5/8/2018	1.00	229.00	229.00
01006	103 - Cromer, Tommy	5/9/2018	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/10/2018	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/14/2018	3.00	229.00	687.00
01006	103 - Cromer, Tommy	5/15/2018	3.00	229.00	687.00
01006	103 - Cromer, Tommy	5/16/2018	7.00	229.00	1,603.00
01006	103 - Cromer, Tommy	5/17/2018	2.00	229.00	458.00
01006	103 - Cromer, Tommy	5/18/2018	4.00	229.00	916.00
01006	103 - Cromer, Tommy	5/21/2018	8.00	229.00	1,832.00
01006	103 - Cromer, Tommy	5/22/2018	9.00	229.00	2,061.00
01006	103 - Cromer, Tommy	5/24/2018	8.00	229.00	1,832.00
01006	103 - Cromer, Tommy	5/29/2018	3.00	229.00	687.00
01006	103 - Cromer, Tommy	5/30/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	5/1/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	5/2/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	5/3/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	5/4/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	5/7/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	5/8/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	5/9/2018	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	5/10/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	5/11/2018	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	5/14/2018	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	5/15/2018	4.00	229.00	916.00
17108 - Drainage Channel					
01199	103 - Mineo, Kevin	5/21/2018	1.00	229.00	229.00
01199	103 - Mineo, Kevin	5/22/2018	1.00	229.00	229.00
01199	103 - Mineo, Kevin	5/29/2018	1.00	229.00	229.00
01199	103 - Mineo, Kevin	5/31/2018	1.00	229.00	229.00
Project Manager (Eng. V)					
01276	104 - Austin, Jeremy	5/29/2018	6.00	194.00	1,164.00
01276	104 - Austin, Jeremy	5/30/2018	2.00	194.00	388.00
Sr. Clerical/Sr. Administrator					
00447	111 - Brinkman, Stephanna	5/17/2018	.50	85.00	42.50
00447	111 - Brinkman, Stephanna	5/18/2018	1.00	85.00	85.00
Clerical/Administrator					
01158	112 - Pappas, Vicky	5/1/2018	1.50	80.00	120.00

	Calls and updates from outstanding firms				
01158	112 - Pappas, Vicky	5/2/2018	3.00	80.00	240.00
	Schedule review and documentation preparation				
01158	112 - Pappas, Vicky	5/3/2018	6.00	80.00	480.00
	Efficiency data compilation and spreadsheet formation				
01158	112 - Pappas, Vicky	5/4/2018	6.50	80.00	520.00
	Schedule formation				
01158	112 - Pappas, Vicky	5/9/2018	1.00	80.00	80.00
	Compiling and reviewing S&B proposal				
01158	112 - Pappas, Vicky	5/10/2018	2.00	80.00	160.00
	Reviewing Scope and familiarizing myself with project				
01158	112 - Pappas, Vicky	5/11/2018	4.00	80.00	320.00
	Schedules and PM document preparation				
01158	112 - Pappas, Vicky	5/14/2018	2.00	80.00	160.00
	Internal review Meeting				
01158	112 - Pappas, Vicky	5/15/2018	2.00	80.00	160.00
	Internal review Meeting				
01158	112 - Pappas, Vicky	5/24/2018	2.00	80.00	160.00
	Reviewing Documents				
01158	112 - Pappas, Vicky	5/25/2018	2.00	80.00	160.00
	Reviewing contracts and communication Re: Amani Split determination				
01158	112 - Pappas, Vicky	5/29/2018	3.00	80.00	240.00
	Reviewing Schedules				
	Totals		166.00		32,303.00
	Total Labor				32,303.00

Reimbursable Expenses

Travel and Lodging					
EX	00000001616	5/21/2018	Cromer, Tommy / FBC Mobility - IDS		11.45
	0		Kick-Off Mtg / 21.00 miles @ 0.545		
EX	00000001616	5/30/2018	Cromer, Tommy / FBC Mobility - Front		35.43
	0		St. Mtg. / 65.00 miles @ 0.545		
	Total Reimbursables		1.0 times		46.88
			Total this Project		\$32,349.88
			Total this Report		\$32,349.88