PO # 163953
Dms Rec 454886

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

July 9, 2018
BBI Project No: 0180000048.000
Invoice No: 32420

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 June 1, 2018 to June 30, 2018

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	44.00	229.00	10,076.00	
Mineo, Kevin	77.50	229.00	17,747.50	
Clerical/Administrator				
Pappas, Vicky	10.00	80.00	800.00	
Totals	131.50		28,623.50	
Total Labor				**28,623.50**

Reimbursable Expenses

Travel and Lodging					
6/13/2018	Mineo, Kevin	Travel to Utility meeting		38.15	
6/19/2018	Mineo, Kevin	FBC PCT 1 Monthly Update		32.70	
6/26/2018	Mineo, Kevin	FBC Kickoff Meeting Ransom		16.35	
Total Reimbursables			**1.0 times**	**87.20**	**87.20**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	28,710.70	77,114.97	105,825.67
Budget			800,000.00
Budget Remaining			694,174.33

TOTAL DUE THIS INVOICE: $28,710.70

OK, JSS
07/10/18

Billings to Date

	Current	**Prior**	**Total**
Labor	28,623.50	76,958.00	105,581.50
Expense	87.20	156.97	244.17
Totals	**28,710.70**	**77,114.97**	**105,825.67**

Billing Backup

Binkley & Barfield, Inc. Invoice 32420 Dated 7/9/2018 Monday, July 9, 2018 10:38:03 AM

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	6/4/2018	6.00	229.00	1,374.00	
01006	103 - Cromer, Tommy	6/5/2018	5.00	229.00	1,145.00	
01006	103 - Cromer, Tommy	6/6/2018	7.00	229.00	1,603.00	
01006	103 - Cromer, Tommy	6/7/2018	5.00	229.00	1,145.00	
01006	103 - Cromer, Tommy	6/8/2018	6.00	229.00	1,374.00	
01006	103 - Cromer, Tommy	6/11/2018	2.00	229.00	458.00	
01006	103 - Cromer, Tommy	6/12/2018	3.00	229.00	687.00	
01006	103 - Cromer, Tommy	6/13/2018	5.00	229.00	1,145.00	
01006	103 - Cromer, Tommy	6/26/2018	3.00	229.00	687.00	
	Front Street Discussion					
01006	103 - Cromer, Tommy	6/27/2018	2.00	229.00	458.00	
	Front Street Discussion					
01199	103 - Mineo, Kevin	6/6/2018	1.00	229.00	229.00	
01199	103 - Mineo, Kevin	6/7/2018	1.00	229.00	229.00	
01199	103 - Mineo, Kevin	6/11/2018	6.50	229.00	1,488.50	
01199	103 - Mineo, Kevin	6/12/2018	7.00	229.00	1,603.00	
01199	103 - Mineo, Kevin	6/13/2018	8.50	229.00	1,946.50	
01199	103 - Mineo, Kevin	6/14/2018	7.00	229.00	1,603.00	
01199	103 - Mineo, Kevin	6/15/2018	4.50	229.00	1,030.50	
01199	103 - Mineo, Kevin	6/18/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	6/19/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	6/20/2018	4.00	229.00	916.00	
01199	103 - Mineo, Kevin	6/21/2018	3.00	229.00	687.00	
01199	103 - Mineo, Kevin	6/22/2018	1.00	229.00	229.00	
01199	103 - Mineo, Kevin	6/25/2018	3.00	229.00	687.00	
01199	103 - Mineo, Kevin	6/26/2018	6.00	229.00	1,374.00	
01199	103 - Mineo, Kevin	6/27/2018	4.00	229.00	916.00	
01199	103 - Mineo, Kevin	6/28/2018	3.50	229.00	801.50	
01199	103 - Mineo, Kevin	6/29/2018	5.50	229.00	1,259.50	
	Front Street					
Clerical/Administrator						
01158	112 - Pappas, Vicky	6/14/2018	5.00	80.00	400.00	
	Kickoff Meetings, Scoping Meeting, meeting preparation					
01158	112 - Pappas, Vicky	6/22/2018	3.00	80.00	240.00	
	Meetings ann preparing meeting minutes (6/15)					
01158	112 - Pappas, Vicky	6/26/2018	2.00	80.00	160.00	
	Meeting & Documentation of Minutes Preparing Ardurra Proposal					
	Totals		131.50		28,623.50	
	Total Labor					**28,623.50**

Reimbursable Expenses

Travel and Lodging

EX	000000016278	6/13/2018	Mineo, Kevin / Travel to Utility meeting / 70.00 miles @ 0.545	38.15	
EX	000000016375	6/19/2018	Mineo, Kevin / FBC PCT 1 Monthly Update / 60.00 miles @ 0.545	32.70	
EX	000000016375	6/26/2018	Mineo, Kevin / FBC Kickoff Meeting Ransom / 30.00 miles @ 0.545	16.35	
	Total Reimbursables		**1.0 times**	**87.20**	**87.20**
			Total this Project		**$28,710.70**
			Total this Report		**$28,710.70**