Po # 163953
OMS Rec 458828

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

Invoice

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

August 8, 2018
BBI Project No: 0180000048.000
Invoice No: 32783

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 July 1, 2018 to July 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	85.50	229.00	19,579.50	
Associate/Staff Engineer (Eng. III)				
Jacobson, Zachary	8.00	139.00	1,112.00	
Clerical/Administrator				
Pappas, Vicky	14.00	80.00	1,120.00	
Totals	107.50		21,811.50	
Total Labor				**21,811.50**

Reimbursable Expenses

Travel and Lodging				
7/5/2018	Mineo, Kevin	Travel to Lippke Cartwright & Roberts	12.43	
7/11/2018	Mineo, Kevin	Travel To FBC	32.70	
7/17/2018	Mineo, Kevin	Travel To FBC and Projects	37.06	
7/30/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
Total Reimbursables		**1.0 times**	**114.89**	**114.89**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	21,926.39	105,825.67	127,752.06
Budget			800,000.00
Budget Remaining			672,247.94

TOTAL DUE THIS INVOICE: $21,926.39

ok, JSS
8/10/18

Billings to Date

	Current	Prior	Total
Labor	21,811.50	105,581.50	127,393.00
Expense	114.89	244.17	359.06
Totals	**21,926.39**	**105,825.67**	**127,752.06**

Billing Backup

Binkley & Barfield, Inc. Invoice 32783 Dated 8/8/2018 Wednesday, August 8, 2018 9:40:20 AM

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	7/2/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	7/3/2018	2.50	229.00	572.50
01199	103 - Mineo, Kevin	7/5/2018	4.00	229.00	916.00
	Front Street & Misc 2017 project management				
01199	103 - Mineo, Kevin	7/6/2018	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/9/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	7/10/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	7/11/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/12/2018	5.00	229.00	1,145.00
	3 hours on Front Street and 2 hours on mananging the other projects				
01199	103 - Mineo, Kevin	7/13/2018	5.00	229.00	1,145.00
	Majority of the time spent reviewing Front street				
01199	103 - Mineo, Kevin	7/16/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	7/17/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/18/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	7/19/2018	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	7/23/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	7/24/2018	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/25/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/26/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	7/27/2018	3.50	229.00	801.50
01199	103 - Mineo, Kevin	7/30/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/31/2018	6.00	229.00	1,374.00
Associate/Staff Engineer (Eng. III)					
01139	132 - Jacobson, Zachary	7/20/2018	2.00	139.00	278.00
01139	132 - Jacobson, Zachary	7/23/2018	3.00	139.00	417.00
01139	132 - Jacobson, Zachary	7/24/2018	3.00	139.00	417.00
Clerical/Administrator					
01158	112 - Pappas, Vicky	7/3/2018	1.00	80.00	80.00
	Meeting and Meeting Minutes				
01158	112 - Pappas, Vicky	7/5/2018	3.00	80.00	240.00
	Meetings and Meeting Minutes				
01158	112 - Pappas, Vicky	7/9/2018	1.00	80.00	80.00
	Invoice spreadsheet and review				
01158	112 - Pappas, Vicky	7/10/2018	1.00	80.00	80.00
	Invoice spreadsheet and review				
01158	112 - Pappas, Vicky	7/11/2018	1.00	80.00	80.00
	Invoice spreadsheet and review				
01158	112 - Pappas, Vicky	7/17/2018	2.00	80.00	160.00
	Invoice Spreadsheet				

01158	112 - Pappas, Vicky Meetings & Meeting minutes	7/25/2018	2.00	80.00	160.00	
01158	112 - Pappas, Vicky Meetings & Meeting minutes Finalizing Ardurra Contract	7/31/2018	3.00	80.00	240.00	
	Totals		107.50		21,811.50	
	Total Labor					**21,811.50**

Reimbursable Expenses

Travel and Lodging

EX 000000016471	7/5/2018	Mineo, Kevin / Travel to Lippke Cartwright & Roberts / Discuss Front Street / 22.80 miles @ 0.545		12.43	
EX 000000016471	7/11/2018	Mineo, Kevin / Travel To FBC / Meeting at Pct 1 offices / 60.00 miles @ 0.545		32.70	
EX 000000016565	7/17/2018	Mineo, Kevin / Travel To FBC and Projects / 68.00 miles @ 0.545		37.06	
EX 000000016565	7/30/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545		32.70	
	Total Reimbursables		**1.0 times**	**114.89**	**114.89**

Total this Project	**$21,926.39**
Total this Report	**$21,926.39**