PO #163953
DMS Doc 463083

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

September 6, 2018
BBI Project No: 0180000048.000
Invoice No: 32994

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 August 1, 2018 to August 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	95.50	229.00	21,869.50	
Project Engineer (Eng. IV)				
Jacobson, Zachary	8.00	163.00	1,304.00	
Associate/Staff Engineer (Eng. III)				
Jacobson, Zachary	2.00	139.00	278.00	
Graduate Engineer (EIT)				
Cortez, Bethzabe	4.00	125.00	500.00	
Clerical/Administrator				
Pappas, Vicky	9.00	80.00	720.00	
Totals	118.50		24,671.50	
Total Labor				**24,671.50**

Reimbursable Expenses

Travel and Lodging				
8/1/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
8/29/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
8/29/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
Total Reimbursables		**1.0 times**	**98.10**	**98.10**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	24,769.60	127,752.06	152,521.66
Budget			800,000.00
Budget Remaining			647,478.34

TOTAL DUE THIS INVOICE: $24,769.60

OK, JSS
09/11/18

Billings to Date

	Current	Prior	Total
Labor	24,671.50	127,393.00	152,064.50
Expense	98.10	359.06	457.16
Totals	**24,769.60**	**127,752.06**	**152,521.66**

Billing Backup

Binkley & Barfield, Inc. Invoice 32994 Dated 9/6/2018 Thursday, September 6, 2018 2:58:08 PM

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	8/1/2018	8.50	229.00	1,946.50
01199	103 - Mineo, Kevin	8/2/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	8/6/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	8/7/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	8/8/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	8/9/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	8/10/2018	2.50	229.00	572.50
01199	103 - Mineo, Kevin	8/13/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	8/14/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	8/15/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	8/16/2018	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	8/20/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	8/21/2018	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	8/22/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	8/23/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	8/24/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	8/27/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	8/28/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	8/29/2018	7.50	229.00	1,717.50
01199	103 - Mineo, Kevin	8/30/2018	5.00	229.00	1,145.00
Project Engineer (Eng. IV)					
01139	106 - Jacobson, Zachary Bamore Call	8/29/2018	2.00	163.00	326.00
01139	106 - Jacobson, Zachary Front St Schedule	8/30/2018	4.00	163.00	652.00
01139	106 - Jacobson, Zachary	8/31/2018	2.00	163.00	326.00
Associate/Staff Engineer (Eng. III)					
01139	132 - Jacobson, Zachary Bamore Bi-Weekly Status Update Meeting	8/2/2018	1.00	139.00	139.00
01139	132 - Jacobson, Zachary Bamore RD biweekly meeting	8/15/2018	1.00	139.00	139.00
Graduate Engineer (EIT)					
01191	119 - Cortez, Bethzabe Checking quantities and utility conflicts	8/24/2018	4.00	125.00	500.00
Clerical/Administrator					
01158	112 - Pappas, Vicky	8/1/2018	4.00	80.00	320.00

	Setup and Prep for Kickoff meetings Kick off Meetings					
01158	112 - Pappas, Vicky	8/2/2018	2.00	80.00	160.00	
	Bi weekly meeting 17105 Meeting Minutes					
01158	112 - Pappas, Vicky	8/6/2018	1.00	80.00	80.00	
	Ardurra Contract Finalization					
01158	112 - Pappas, Vicky	8/7/2018	2.00	80.00	160.00	
	Meeting and Meeting Minutes Updates to schedules.					
	Totals		118.50		24,671.50	
	Total Labor					**24,671.50**

Reimbursable Expenses

Travel and Lodging

EX 00000001667 0	8/1/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545	32.70	
EX 00000001674 0	8/29/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545	32.70	
EX 00000001674 0	8/29/2018	Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545	32.70	
Total Reimbursables		**1.0 times**	**98.10**	**98.10**
		Total this Project		**$24,769.60**
		Total this Report		**$24,769.60**