

PO # 163953
 DMS REC 466756



Invoice

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

October 10, 2018
 BBI Project No: 0180000048.000
 Invoice No: 33378R

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 September 1, 2018 to September 30, 2018
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Mineo, Kevin	86.00	229.00	19,694.00	
Project Manager (Eng. V) Fields, James	5.00	194.00	970.00	
Hart, Benjamin	6.50	194.00	1,261.00	
Project Engineer (Eng. IV) Jacobson, Zachary	4.00	163.00	652.00	
Graduate Engineer (EIT) Chute, Dallas	6.50	125.00	812.50	
Totals	108.00		23,389.50	
Total Labor				23,389.50

Reimbursable Expenses

Travel and Lodging				
9/5/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
9/18/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
9/25/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	32.70	
9/26/2018	Mineo, Kevin	Travel to Fort Bend County - Front St	34.34	
9/26/2018	Hart, Benjamin	Travel to Richmond	34.34	
9/27/2018	Hart, Benjamin	Travel to Rosenberg	38.15	
Total Reimbursables			1.0 times	204.93
				204.93

Billing Budget

	Current	Prior	To-Date
Total Billings	23,594.43	152,521.66	176,116.09
Budget			800,000.00
Budget Remaining			623,883.91

TOTAL DUE THIS INVOICE: \$23,594.43

Billings to Date

	Current	Prior	Total
Labor	23,389.50	152,064.50	175,454.00

Project	0180000048.000	FBC 2017 Mobility Project	Invoice	33378R
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Expense	204.93 ✓	457.16 ✓	662.09 ✓
Totals	23,594.43 ✓	152,521.66 ✓	176,116.09 ✓

Billing Backup

Binkley & Barfield, Inc.

Invoice 33378R Dated 10/10/2018

Friday, October 12, 2018

10:03:06 AM

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	9/4/2018	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	9/5/2018	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	9/6/2018	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	9/7/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/10/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	9/11/2018	3.00	229.00	687.00
01199	103 - Mineo, Kevin	9/12/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	9/13/2018	4.00	229.00	916.00
01199	103 - Mineo, Kevin	9/17/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/18/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	9/19/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	9/20/2018	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	9/21/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/24/2018	2.00	229.00	458.00
01199	103 - Mineo, Kevin	9/25/2018	7.50	229.00	1,717.50
01199	103 - Mineo, Kevin	9/26/2018	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	9/27/2018	8.50	229.00	1,946.50
01199	103 - Mineo, Kevin	9/28/2018	5.00	229.00	1,145.00
Project Manager (Eng. V)					
01256	104 - Fields, James	9/20/2018	2.00	194.00	388.00
Project preparation & kickoff meeting for Sims Rd					
01256	104 - Fields, James	9/25/2018	1.00	194.00	194.00
Project preparation for Arcola Rd & Sims Rd					
01256	104 - Fields, James	9/26/2018	1.00	194.00	194.00
Project Preparation for Arcola Streets Project					
01256	104 - Fields, James	9/27/2018	1.00	194.00	194.00
Project kickoff meeting for Arcola Streets Project					
01068	104 - Hart, Benjamin	9/19/2018	.50	194.00	97.00
Benton Rd - Contacted McDonough					
01068	104 - Hart, Benjamin	9/25/2018	.50	194.00	97.00
Benton Rd - Bi Weekly Meeting					
01068	104 - Hart, Benjamin	9/26/2018	3.00	194.00	582.00
Benton Rd - PER Meeting					
01068	104 - Hart, Benjamin	9/27/2018	2.50	194.00	485.00
Benton Rd - TxDOT Meeting					
Project Engineer (Eng. IV)					
01139	106 - Jacobson, Zachary	9/28/2018	4.00	163.00	652.00
Front Street Geometry					
Graduate Engineer (EIT)					
01277	133 - Chute, Dallas	9/10/2018	2.00	125.00	250.00
01277	133 - Chute, Dallas	9/11/2018	1.00	125.00	125.00
01277	133 - Chute, Dallas	9/19/2018	1.50	125.00	187.50

01277	133 - Chute, Dallas	9/20/2018	2.00	125.00	250.00	
	Totals		108.00		23,389.50	
	Total Labor					23,389.50

Reimbursable Expenses

Travel and Lodging						
EX	00000001692	9/26/2018				
	7		Hart, Benjamin / Travel to Richmond / Travel to Benton Rd PER meeting / 63.00 miles @ 0.545		34.34	
EX	00000001692	9/27/2018			38.15	
	7		Hart, Benjamin / Travel to Rosenberg / Travel to TxDOT Area Office for meeting / 70.00 miles @ 0.545			
EX	00000001684	9/5/2018			32.70	
	6		Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545			
EX	00000001695	9/18/2018			32.70	
	3		Mineo, Kevin / Travel to Fort Bend County - Front St / 60.00 miles @ 0.545			
EX	00000001695	9/25/2018			32.70	
	3		Mineo, Kevin / Travel to Fort Bend County - Front St / PER for 17115 / 60.00 miles @ 0.545			
EX	00000001695	9/26/2018			34.34	
	3		Mineo, Kevin / Travel to Fort Bend County - Front St / 2 PER meetings / 63.00 miles @ 0.545			
	Total Reimbursables		1.0 times		204.93	204.93

Total this Project \$23,594.43

Total this Report \$23,594.43

OK, JAS
10/12/18