

PO# 163953

DMS Rec 473013



|         |
|---------|
| Invoice |
|---------|

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

December 5, 2018  
Project No: 0180000048.000  
Invoice No: 34130

Project Manager: Kevin Mineo  
Contract Number: PO 163953  
Authorization Number: N/A  
Client Project Number: 1700  
Total Contract Value: 838,490.00 ✓

**Project Description: FBC 2017 Mobility Project**  
**Professional Services from November 1, 2018 to November 30, 2018**

Phase Project Management

**Professional Personnel**

|                               | Hours  | Rate   | Amount    |                  |
|-------------------------------|--------|--------|-----------|------------------|
| Sr. Project Manager (Eng. VI) |        |        |           |                  |
| Mineo, Kevin                  | 92.00  | 229.00 | 21,068.00 |                  |
| Project Manager (Eng. V)      |        |        |           |                  |
| Fields, James                 | 13.00  | 194.00 | 2,522.00  |                  |
| Hart, Benjamin                | 5.00   | 194.00 | 970.00    |                  |
| Project Engineer (Eng. IV)    |        |        |           |                  |
| Jacobson, Zachary             | 7.00   | 163.00 | 1,141.00  |                  |
| Tian, Gui                     | 56.00  | 163.00 | 9,128.00  |                  |
| Graduate Engineer (EIT)       |        |        |           |                  |
| Keil, Matthew                 | 7.00   | 125.00 | 875.00    |                  |
| Totals                        | 180.00 |        | 35,704.00 |                  |
| <b>Total Labor</b>            |        |        |           | <b>35,704.00</b> |

**Reimbursable Expenses**

|                            |              |                                       |               |               |
|----------------------------|--------------|---------------------------------------|---------------|---------------|
| Mineo, Kevin               |              |                                       |               |               |
| 11/2/2018                  | Mineo, Kevin | Travel to Fort Bend County - Front St | 52.32         |               |
| 11/7/2018                  | Mineo, Kevin | Travel to FBC meetings                | 32.70         |               |
| 11/8/2018                  | Mineo, Kevin | Travel to FBC PER and A Myers         | 36.52         |               |
| 11/15/2018                 | Mineo, Kevin | Travel to FBC PER                     | 32.70         |               |
| <b>Total Reimbursables</b> |              |                                       | <b>154.24</b> | <b>154.24</b> |

**Billing Limits**

|                | Current     | Prior        | To-Date    |
|----------------|-------------|--------------|------------|
| Total Billings | 35,858.24 ✓ | 224,522.54 ✓ | 260,380.78 |
| Limit          |             |              | 820,000.00 |
| Remaining      |             |              | 559,619.22 |

**Total this Phase: \$35,858.24**

Phase Traffic Study

| Billing Phase | Authorized Budget | Percent Complete | Invoiced To Date | Previously Invoiced | Amount This Invoice |
|---------------|-------------------|------------------|------------------|---------------------|---------------------|
| Traffic Study | 18,490.00         | 53.00            | 9,799.70         | 0.00                | 9,799.70            |
| Total Fee     | 18,490.00         |                  | 9,799.70         | 0.00                | 9,799.70            |
| Total Fee     |                   |                  |                  |                     | 9,799.70            |

Total this Phase: \$9,799.70

TOTAL DUE THIS INVOICE: \$45,657.94

|                  |             |              |              |
|------------------|-------------|--------------|--------------|
| Billings to Date | Current     | Prior        | Total        |
|                  | 45,657.94 ✓ | 224,522.54 ✓ | 270,180.48 ✓ |

OK, JSS  
12/16/18