



PO # 163953
ams REC 477012
ams

Invoice

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

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

January 6, 2019

Project No: 0180000048.000

Invoice No: 34301

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 December 1, 2018 to December 31, 2018

Phase Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	73.00	229.00	16,717.00	
Williams, Cameron	4.50	229.00	1,030.50	
Project Manager (Eng. V)				
Fields, James	17.00	194.00	3,298.00	
Project Engineer (Eng. IV)				
Jacobson, Zachary	18.00	163.00	2,934.00	
Clerical/Administrator				
Oneill, Rio	10.00	80.00	800.00	
Totals	122.50		24,779.50	
Total Labor				24,779.50

Reimbursable Expenses

Mineo, Kevin - Mileage				
12/11/2018	Mineo, Kevin - Mileage	Drive to Fort Bend	32.70	
12/12/2018	Mineo, Kevin - Mileage	Drive to Fort Bend	32.70	
12/18/2018	Mineo, Kevin - Mileage	Drive to FBC	32.70	
Fields, James - Mileage				
11/7/2018	Fields, James - Mileage	Travel to Fort Bend County	14.17	
Total Reimbursables			112.27	112.27

Billing Limits

	Current	Prior	To-Date
Total Billings	24,891.77	260,380.78	285,272.55
Limit			820,000.00
Remaining			534,727.45

Total this Phase: \$24,891.77

Phase Traffic Study

Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	60.00	11,094.00	9,799.70	1,294.30
Total Fee	18,490.00		11,094.00	9,799.70	1,294.30
Total Fee					1,294.30

Total this Phase: \$1,294.30

TOTAL DUE THIS INVOICE: \$26,186.07

Billings to Date	Current	Prior	Total
	26,186.07	270,180.48 ✓	296,366.55 ✓

OK, JSS
01/15/19