

PO # 163953
 AMS Rec 480936



Invoice

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

February 07, 2019

Project No: 0180000048.000

Invoice No: 34745

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

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 January 01, 2019 to January 31, 2019

Phase Project Management
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Mineo, Kevin	128.00	229.00	29,312.00	
Project Manager (Eng. V) Brimley, Bradford	.50	194.00	97.00	
Fields, James	60.00	194.00	11,640.00	
Hart, Benjamin	2.25	194.00	436.50	
Project Engineer (Eng. IV) Jacobson, Zachary	37.00	163.00	6,031.00	
Tian, Gui	9.50	163.00	1,548.50	
Graduate Engineer (EIT) Keil, Matthew	18.00	125.00	2,250.00	
Clerical/Administrator Oneill, Rio	7.00	80.00	560.00	
Totals	262.25		51,875.00	
Total Labor				51,875.00

Reimbursable Expenses

Mineo, Kevin				
1/9/2019	Mineo, Kevin	Drive to Fort Bend	32.70	
1/15/2019	Mineo, Kevin	Drive to Fort Bend	32.70	
1/22/2019	Mineo, Kevin	Drainage District	42.34	
1/30/2019	Mineo, Kevin	Drive To Fort Bend	34.80	
1/31/2019	Mineo, Kevin	Drive to MUD for FBC	17.98	
Total Reimbursables			160.52	160.52

Billing Limits

	Current	Prior	To-Date	
Total Billings	52,035.52	285,272.55	337,308.07	
Limit			820,000.00	
Remaining			482,691.93	
Total this Phase:				\$52,035.52

Phase Traffic Study

Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	80.265	14,841.00	11,094.00	3,747.00
Total Fee	18,490.00		14,841.00	11,094.00	3,747.00
	Total Fee				3,747.00

Total this Phase: \$3,747.00

TOTAL DUE THIS INVOICE: \$55,782.52

OK, JSS
 02/15/19

Billings to Date	Current	Prior	Total
	55,782.52	296,366.55	352,149.07 ✓