



INVOICE

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

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
301 Jackson
Richmond, TX 77469

March 7, 2021
Project No: 2000000463.000.1
Invoice No: 44755

Project Manager: Kevin Mineo
Contract Number: 17105x

Authorization Number: PO 195220
Client Project Number:
Total Contract Value: 410,000.00

Project Description: 2017 FBC Tip Projects
Professional Services from February 1, 2021 to February 28, 2021

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	26.00	258.00	6,708.00	
Project Engineer				
Jacobson, Zachary	30.50	143.00	4,361.50	
Totals	56.50		11,069.50	
Total Labor				11,069.50

Billing Limits

	Current	Prior	To-Date
Total Billings	11,069.50	44,180.00	55,249.50
Limit			410,000.00
Remaining			354,750.50

Total this Phase: \$11,069.50

TOTAL DUE THIS INVOICE: \$11,069.50

Billing Backup

Monday, March 15, 2021

Binkley & Barfield, Inc.

Invoice 44755 Dated 3/7/2021

12:45:05 PM

Phase 0400 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr	Project Manager (Eng. VI)				
	103 - Mineo, Kevin	2/1/2021	2.00	258.00	516.00
	Tavner				
	103 - Mineo, Kevin	2/3/2021	2.00	258.00	516.00
	Sycamore Drainage				
	103 - Mineo, Kevin	2/4/2021	4.50	258.00	1,161.00
	W Sycamore				
	103 - Mineo, Kevin	2/5/2021	.50	258.00	129.00
	Schedule				
	103 - Mineo, Kevin	2/8/2021	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	2/9/2021	2.00	258.00	516.00
	Sycamore				
	103 - Mineo, Kevin	2/10/2021	3.00	258.00	774.00
	PM Duties				
	103 - Mineo, Kevin	2/11/2021	3.00	258.00	774.00
	PM Duties				
	103 - Mineo, Kevin	2/22/2021	2.00	258.00	516.00
	PM				
	103 - Mineo, Kevin	2/23/2021	1.00	258.00	258.00
	meeting				
	103 - Mineo, Kevin	2/24/2021	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	2/25/2021	1.50	258.00	387.00
	PM duties				
	103 - Mineo, Kevin	2/26/2021	1.50	258.00	387.00
	PM duties				
	Project Engineer				
	106 - Jacobson,	2/3/2021	3.00	143.00	429.00
	Zachary				
	various FBC tasks				
	106 - Jacobson,	2/4/2021	3.00	143.00	429.00
	Zachary				
	various FBC tasks				
	106 - Jacobson,	2/5/2021	1.50	143.00	214.50
	Zachary				
	various FBC tasks				
	106 - Jacobson,	2/8/2021	3.00	143.00	429.00
	Zachary				
	various FBC tasks				
	106 - Jacobson,	2/9/2021	3.00	143.00	429.00
	Zachary				
	various FBC tasks				
	106 - Jacobson,	2/10/2021	2.00	143.00	286.00
	Zachary				
	various FBC tasks				
	106 - Jacobson,	2/11/2021	3.00	143.00	429.00
	Zachary				
	various FBC tasks				

Project	200000463.000.1	2017 FBC Tip Projects		Invoice	44755
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106 - Jacobson, Zachary	2/12/2021	2.00	143.00	286.00
various FBC tasks				
106 - Jacobson, Zachary	2/15/2021	1.00	143.00	143.00
17122 biweekly				
106 - Jacobson, Zachary	2/18/2021	2.00	143.00	286.00
Westenfeldt Roadway comparisons				
106 - Jacobson, Zachary	2/22/2021	3.00	143.00	429.00
Various FBC Tasks				
106 - Jacobson, Zachary	2/23/2021	3.00	143.00	429.00
Various FBC Tasks				
106 - Jacobson, Zachary	2/24/2021	1.00	143.00	143.00
Various FBC Tasks				
Totals		56.50		11,069.50

Total Labor

11,069.50

Total this Phase: \$11,069.50

Total this Project: \$11,069.50

Total this Report \$11,069.50