



INVOICE

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

February 9, 2021

Project No: 2100000031.000.1

Invoice No: 44473

Project Manager: Kevin Mineo

Contract Number:

Authorization Number:

Client Project Number:

Total Contract Value: 1,000,000.00

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

Project Description: FBC 2020 Bond Project
Professional Services from January 1, 2021 to January 31, 2021

Phase	0001	Project Management
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Task	1001	Transportation
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Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	4.00	258.00	1,032.00	
Project Engineer				
Jacobson, Zachary	8.00	143.00	1,144.00	
Totals	12.00		2,176.00	
Total Labor				2,176.00
Total this Task:				\$2,176.00
Total this Phase:				\$2,176.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,176.00	0.00	2,176.00
Limit			1,000,000.00
Remaining			997,824.00

TOTAL DUE THIS INVOICE: \$2,176.00

	Current	Prior	Total
Billings to Date	2,176.00	0.00	2,176.00

Billing Backup

Binkley & Barfield, Inc.

Invoice 44473 Dated 2/9/2021

Tuesday, February 9, 2021
6:34:04 PM

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
103 - Mineo, Kevin	1/26/2021		1.00	258.00	258.00	
2020 Projects						
103 - Mineo, Kevin	1/27/2021		2.00	258.00	516.00	
organizing 2020 projects						
103 - Mineo, Kevin	1/29/2021		1.00	258.00	258.00	
2020 projects						
Project Engineer						
106 - Jacobson, Zachary	1/21/2021		1.00	143.00	143.00	
various FBC tasks						
106 - Jacobson, Zachary	1/25/2021		1.00	143.00	143.00	
various FBC tasks						
106 - Jacobson, Zachary	1/26/2021		2.00	143.00	286.00	
various FBC tasks						
106 - Jacobson, Zachary	1/28/2021		2.00	143.00	286.00	
various FBC tasks						
106 - Jacobson, Zachary	1/29/2021		2.00	143.00	286.00	
various FBC tasks						
Totals			12.00		2,176.00	
Total Labor						2,176.00
					Total this Task:	\$2,176.00
					Total this Phase:	\$2,176.00
					Total this Project:	\$2,176.00
					Total this Report	\$2,176.00