

INVOICE

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

June 7, 2021

Project No: 2000000463.000.1

Invoice No: 45951

Project Manager: Kevin Mineo Contract Number: 17105x

Authorization Number: PO 195220

Client Project Number:

Total Contract Value: 410,000.00

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

Stacy Slawinski

Project Description: 2017 FBC Tip Projects

Professional Services from May 1, 2021 to May 31, 2021

Phase	0400	Project Mana	gement				
Professional Pe	ersonnel						
			Ho	ours	Rate	Amount	
Sr. Project N	Manager (Eng.	VI)					
Mineo, Kevin			20	0.00	258.00	5,160.00	
Sr. Project B	Engineer						
Jacobson, Zachary			64	4.00	168.00	10,752.00	
	Totals		84	4.00		15,912.00	
	Total La	bor					15,912.00
Reimbursable E	Expenses						
Jacobson, Z	Zachary						
5/14/202	5/14/2021 Jacobson, Zachary		FBC PER Meetings			35.84	
Mineo, Kevi	n						
5/14/202	1 Mineo, I	Mineo, Kevin		Trip to PER meeting			
	Total R	eimbursables			1.1 times	70.00	77.00
Billing Limits			Current		Prior	To-Date	
Total Billings			15,989.00	1	104,430.00	120,419.00	
Limit						410,000.00	
Remain	ing					289,581.00	
				Total this I		Phase:	\$15,989.00

TOTAL DUE THIS INVOICE: \$15,989.00