



# INVOICE

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

June 6, 2021

Project No: 2100000031.000.1

Invoice No: 45898

Project Manager: Kevin Mineo

Contract Number: 20001x

Authorization Number: PO 197127

Client Project Number:

Total Contract Value: 1,000,000.00

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

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

Phase 0001 Project Management

Task 1001 Transportation

**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	38.00	258.00	9,804.00
Sr. Project Engineer			
Jacobson, Zachary	66.50	168.00	11,172.00
Project Engineer			
Hinson, Ryan	12.00	143.00	1,716.00
Totals	116.50		22,692.00
<b>Total Labor</b>			<b>22,692.00</b>

**Reimbursable Expenses**

Jacobson, Zachary			
5/7/2021	Jacobson, Zachary	FBC Training	39.42
Mineo, Kevin			
5/3/2021	Mineo, Kevin	Trip to FBC Utility Meeting	36.96
5/5/2021	Mineo, Kevin	Trip to FBC PM meeting	37.58
5/18/2021	Mineo, Kevin	Trip to FBC Pct 1	37.58
<b>Total Reimbursables</b>			<b>151.54</b>

**Total this Task: \$22,843.54**

Task 1003 Utility Coordination

**Professional Personnel**

	Hours	Rate	Amount
Utility Coordinator			
Croes, Veronica	8.00	136.00	1,088.00
Project Engineer			
Berry, Annie	6.00	143.00	858.00
Totals	14.00		1,946.00
<b>Total Labor</b>			<b>1,946.00</b>

**Total this Task: \$1,946.00**

Total this Phase: \$24,789.54

Billing Limits	Current	Prior	To-Date
Total Billings	24,789.54	89,830.97	114,620.51
Limit			1,000,000.00
Remaining			885,379.49

TOTAL DUE THIS INVOICE: \$24,789.54

	Current	Prior	Total
Billings to Date	24,789.54	89,830.97	114,620.51