



# INVOICE

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

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

July 8, 2021  
Project No: 2100000031.000.1  
Invoice No: 46361  
  
Project Manager: Kevin Mineo  
Contract Number: 20001x  
  
Authorization Number: PO 197127  
Client Project Number:  
Total Contract Value: 1,000,000.00

**Project Description: FBC 2020 Bond Project**  
**Professional Services from June 1, 2021 to June 30, 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	17.00	258.00	4,386.00
Sr. Project Engineer			
Jacobson, Zachary	63.00	168.00	10,584.00
Totals	80.00		14,970.00
<b>Total Labor</b>			<b>14,970.00</b>

**Reimbursable Expenses**

Mineo, Kevin			
6/29/2021	Mineo, Kevin	Trip to FBC Pct 1	37.58
	<b>Total Reimbursables</b>		<b>37.58</b>
		<b>Total this Task:</b>	<b>\$15,007.58</b>

Task	1004	Infrastructure
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**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Engineer			
Zhou, Jianhua	5.00	168.00	840.00
Totals	5.00		840.00
<b>Total Labor</b>			<b>840.00</b>
		<b>Total this Task:</b>	<b>\$840.00</b>

**Total this Phase: \$15,847.58**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	15,847.58	114,620.51	130,468.09
Limit			1,000,000.00
Remaining			869,531.91

**TOTAL DUE THIS INVOICE: \$15,847.58**

	Current	Prior	Total
Billings to Date	15,847.58	114,620.51	130,468.09

# Billing Backup

Thursday, July 8, 2021

Binkley & Barfield, Inc.

Invoice 46361 Dated 7/8/2021

9:47:46 PM

Phase 0001 Project Management

Task 1001 Transportation

## Professional Personnel

Hours Rate Amount

### Sr. Project Manager (Eng. VI)

103 - Mineo, Kevin	6/21/2021	2.00	258.00	516.00
PM Duties				
103 - Mineo, Kevin	6/22/2021	1.00	258.00	258.00
PM Duties				
103 - Mineo, Kevin	6/23/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	6/24/2021	2.50	258.00	645.00
PM duties				
103 - Mineo, Kevin	6/25/2021	2.50	258.00	645.00
PM duties				
103 - Mineo, Kevin	6/28/2021	2.50	258.00	645.00
PM duties				
103 - Mineo, Kevin	6/29/2021	3.00	258.00	774.00
PM duties				
103 - Mineo, Kevin	6/30/2021	2.50	258.00	645.00
PM duties				

### Sr. Project Engineer

106 - Jacobson, Zachary	6/1/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/2/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/3/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/4/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	6/7/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	6/8/2021	1.00	168.00	168.00
various FBC tasks				
106 - Jacobson, Zachary	6/9/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/10/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/11/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/14/2021	6.00	168.00	1,008.00
various FBC tasks				

Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	46361
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106 - Jacobson, Zachary	6/15/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/16/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/17/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/18/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	6/21/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	6/23/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/24/2021	6.00	168.00	1,008.00
various FBC tasks				
106 - Jacobson, Zachary	6/28/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/29/2021	3.00	168.00	504.00
various FBC tasks				
Totals		80.00		14,970.00
<b>Total Labor</b>				<b>14,970.00</b>

#### Reimbursable Expenses

Mineo, Kevin				
EX 000000023218	6/29/2021	Mineo, Kevin / Trip to FBC Pct 1 / 61.00 miles @ 0.56	37.58	
<b>Total Reimbursables</b>			<b>37.58</b>	<b>37.58</b>
<b>Total this Task:</b>				<b>\$15,007.58</b>

Task 1004 Infrastructure

#### Professional Personnel

Sr. Project Engineer			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
105 - Zhou, Jianhua	6/25/2021		5.00	168.00	840.00
Review 10th St. Drainage report					
Totals			5.00		840.00
<b>Total Labor</b>					<b>840.00</b>

**Total this Task: \$840.00**

**Total this Phase: \$15,847.58**

**Total this Project: \$15,847.58**

**Total this Report \$15,847.58**