



PO 197127
DMS
REC 598539

AGENDA

INVOICE

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

September 8, 2021
Project No: 2100000031.000.1
Invoice No: 47256

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 August 1, 2021 to August 31, 2021

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	61.00	258.00	15,738.00	
Sr. Project Engineer				
Jacobson, Zachary	54.00	168.00	9,072.00	
Totals	115.00		24,810.00	
Total Labor				24,810.00

Reimbursable Expenses

Mineo, Kevin				
8/17/2021	Mineo, Kevin	Drive to Pct 1	37.58	
	Total Reimbursables		37.58	37.58

Total this Task: \$24,847.58

Total this Phase: \$24,847.58

Billing Limits

	Current	Prior	To-Date
Total Billings	24,847.58	149,963.06	174,810.64
Limit			1,000,000.00
Remaining			825,189.36

TOTAL DUE THIS INVOICE: \$24,847.58

	Current	Prior	Total
Billings to Date	24,847.58	149,963.06	174,810.64