



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

November 9, 2021
Project No: 2100000031.000.1
Invoice No: 210823
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 October 1, 2021 to October 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	53.00	258.00	13,674.00	
Sr. Project Engineer Jacobson, Zachary	50.00	168.00	8,400.00	
Totals	103.00		22,074.00	
Total Labor				22,074.00

Reimbursable Expenses

Mineo, Kevin				
10/6/2021	Mineo, Kevin	Drive to FBC	37.58	
10/18/2021	Mineo, Kevin	Drive to FBC for PCT 1 meeting	37.58	
10/19/2021	Mineo, Kevin	Drive to FBC for PER	37.58	
Total Reimbursables			112.74	112.74
Total this Task:				\$22,186.74

Task	1004	Infrastructure
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Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Albert, Steven	1.50	258.00	387.00	
Totals	1.50		387.00	
Total Labor				387.00
Total this Task:				\$387.00

Total this Phase: \$22,573.74

Billing Limits

	Current	Prior	To-Date
Total Billings	22,573.74	201,972.34	224,546.08
Limit			1,000,000.00
Remaining			775,453.92

TOTAL DUE THIS INVOICE: \$22,573.74

	Current	Prior	Total
Billings to Date	22,573.74	201,972.34	224,546.08