



INVOICE

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

January 7, 2022

Project No: 2000000463.000.1

Invoice No: 49556

Project Manager: Kevin Mineo

Contract Number: 17005x

Authorization Number: PO 195220

Client Project Number:

Total Contract Value: 410,000.00

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

Project Description: 2017 FBC Tip Projects
Professional Services from December 1, 2021 to December 31, 2021

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	16.00	258.00	4,128.00
Sr. Project Engineer			
Jacobson, Zachary	10.00	168.00	1,680.00
Zhou, Jianhua	4.00	168.00	672.00
Totals	30.00		6,480.00
Total Labor			6,480.00

Billing Limits	Current	Prior	To-Date
Total Billings	6,480.00	187,598.50	194,078.50
Limit			410,000.00
Remaining			215,921.50

Total this Phase: \$6,480.00

TOTAL DUE THIS INVOICE: \$6,480.00

Billing Backup

Monday, January 24, 2022

Binkley & Barfield, Inc.

Invoice 49556 Dated 1/7/2022

11:43:52 AM

Phase	0400	Project Management
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Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
	103 - Mineo, Kevin	12/1/2021	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	12/2/2021	2.00	258.00	516.00
	PM Duties				
	103 - Mineo, Kevin	12/6/2021	1.00	258.00	258.00
	PM duties				
	103 - Mineo, Kevin	12/7/2021	1.00	258.00	258.00
	PM duties				
	103 - Mineo, Kevin	12/8/2021	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	12/9/2021	1.00	258.00	258.00
	PM duties				
	103 - Mineo, Kevin	12/10/2021	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	12/13/2021	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	12/15/2021	1.00	258.00	258.00
	pm duties				
	103 - Mineo, Kevin	12/16/2021	1.00	258.00	258.00
	PM duties				
	103 - Mineo, Kevin	12/21/2021	1.00	258.00	258.00
	PM duties				
	103 - Mineo, Kevin	12/27/2021	1.50	258.00	387.00
	PM duties				
	103 - Mineo, Kevin	12/30/2021	.50	258.00	129.00
	PM duties				
Sr. Project Engineer					
	106 - Jacobson, Zachary	12/1/2021	1.00	168.00	168.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/2/2021	1.00	168.00	168.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/6/2021	1.00	168.00	168.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/8/2021	1.00	168.00	168.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/15/2021	1.00	168.00	168.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/21/2021	1.00	168.00	168.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/22/2021	1.00	168.00	168.00
	various FBC tasks				

Project	2000000463.000.1	2017 FBC Tip Projects	Invoice	49556
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106 - Jacobson, Zachary	12/27/2021	1.00	168.00	168.00
various FBC tasks				
106 - Jacobson, Zachary	12/28/2021	1.00	168.00	168.00
various FBC tasks				
106 - Jacobson, Zachary	12/29/2021	1.00	168.00	168.00
various FBC tasks				
105 - Zhou, Jianhua	12/8/2021	4.00	168.00	672.00
West Sycamore drainage review				

Totals 30.00 6,480.00

Total Labor

6,480.00

Total this Phase: \$6,480.00

Total this Project: \$6,480.00

Total this Report \$6,480.00