

PO 195220
DMS
REC 613910

AGENDA



INVOICE

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

February 7, 2022

Project No: 2000000463.000.1

Invoice No: 50133

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 January 1, 2022 to January 31, 2022

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	18.00	258.00	4,644.00
Project Manager (Eng. V)			
Jacobson, Zachary	21.00	200.00	4,200.00
Totals	39.00		8,844.00
Total Labor			8,844.00

Billing Limits

	Current	Prior	To-Date
Total Billings	8,844.00	194,078.50	202,922.50
Limit			410,000.00
Remaining			207,077.50

Total this Phase: \$8,844.00

TOTAL DUE THIS INVOICE: \$8,844.00

Billing Backup

Monday, February 7, 2022

Binkley & Barfield, Inc.

Invoice 50133 Dated 2/7/2022

12:50:15 PM

Phase 0400 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
	103 - Mineo, Kevin	1/5/2022	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	1/6/2022	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	1/10/2022	1.00	258.00	258.00
	PM duties				
	103 - Mineo, Kevin	1/12/2022	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	1/13/2022	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	1/17/2022	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	1/18/2022	.50	258.00	129.00
	PM Duties				
	103 - Mineo, Kevin	1/19/2022	2.00	258.00	516.00
	PM Duties				
	103 - Mineo, Kevin	1/20/2022	3.50	258.00	903.00
	PM duties				
	103 - Mineo, Kevin	1/21/2022	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	1/24/2022	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	1/26/2022	1.00	258.00	258.00
	PM duties				
Project Manager (Eng. V)					
	106 - Jacobson, Zachary	1/4/2022	3.00	200.00	600.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/10/2022	1.00	200.00	200.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/11/2022	2.00	200.00	400.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/12/2022	1.00	200.00	200.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/13/2022	3.00	200.00	600.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/14/2022	1.00	200.00	200.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/17/2022	2.00	200.00	400.00
	various FBC tasks				

Project	2000000463.000.1	2017 FBC Tip Projects		Invoice	50133
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106 - Jacobson, Zachary	1/18/2022	3.00	200.00	600.00
various FBC tasks				
106 - Jacobson, Zachary	1/19/2022	3.00	200.00	600.00
various FBC tasks				
106 - Jacobson, Zachary	1/24/2022	1.00	200.00	200.00
various FBC tasks				
106 - Jacobson, Zachary	1/26/2022	1.00	200.00	200.00
various FBC tasks				
Totals		39.00		8,844.00

Total Labor

Total this Phase: 8,844.00

Total this Project: \$8,844.00

Total this Report \$8,844.00