



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 5, 2022
Project No: 2000000463.000.1
Invoice No: 54904
Project Manager: Kevin Mineo
Contract Number: 17005x
Authorization Number: PO 195220
Client Project Number:
Total Contract Value: 410,000.00

Project Description: 2017 FBC Tip Projects
Project 2000000463.000.1 2017 FBC Tip Projects
Professional Services from October 1, 2022 to October 31, 2022

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	12.00	283.00	3,396.00	
Project Manager (Eng. V)				
Billiot, Matthew	23.50	200.00	4,700.00	
Jacobson, Zachary	24.00	200.00	4,800.00	
Totals	59.50		12,896.00	
Total Labor				12,896.00

Reimbursable Expenses

Jacobson, Zachary				
10/26/2022	Jacobson, Zachary	Travel	32.50	
	Total Reimbursables	1.1 times	32.50	35.75

Billing Limits

	Current	Prior	To-Date
Total Billings	12,931.75	346,430.61	359,362.36
Limit			410,000.00
Remaining			50,637.64

Total this Phase: \$12,931.75

TOTAL DUE THIS INVOICE: \$12,931.75

Billings to Date	Current	Prior	Total
	12,931.75	346,430.61	359,362.36

Billing Backup

Saturday, November 5, 2022

Binkley & Barfield, Inc.

Invoice 54904 Dated 11/5/2022

1:19:48 PM

Project 2000000463.000.1 2017 FBC Tip Projects

Phase 0400 Project Management

Professional Personnel

			Hours	Rate	Amount
Principal					
[REDACTED]	103 - Mineo, Kevin	10/3/2022	1.50	283.00	424.50
	PM duties				
	103 - Mineo, Kevin	10/4/2022	.50	283.00	141.50
	PM duties				
	103 - Mineo, Kevin	10/5/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/6/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/10/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/11/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/12/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/17/2022	.50	283.00	141.50
	PM duties				
	103 - Mineo, Kevin	10/18/2022	.50	283.00	141.50
	PM duties				
	103 - Mineo, Kevin	10/19/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/24/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	10/26/2022	.50	283.00	141.50
	PM duties				
	103 - Mineo, Kevin	10/27/2022	.50	283.00	141.50
	PM duties				
	103 - Mineo, Kevin	10/28/2022	1.00	283.00	283.00
	PM duties				
Project Manager (Eng. V)					
[REDACTED]	104 - Billiot, Matthew	10/4/2022	1.50	200.00	300.00
	W Sycamore profile revisions				
	104 - Billiot, Matthew	10/5/2022	7.50	200.00	1,500.00
	W Sycamore profile revisions				
	104 - Billiot, Matthew	10/6/2022	7.00	200.00	1,400.00
	W Sycamore profile revisions				
	104 - Billiot, Matthew	10/7/2022	4.50	200.00	900.00
	W Sycamore profile revisions				
	104 - Billiot, Matthew	10/19/2022	1.50	200.00	300.00
	W Sycamore cross sections				
	104 - Billiot, Matthew	10/20/2022	1.50	200.00	300.00
	W Sycamore cross sections				
	106 - Jacobson, Zachary	10/3/2022	1.00	200.00	200.00
	FBC tasks				

106 - Jacobson, Zachary	10/4/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/6/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/7/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/10/2022	1.00	200.00	200.00
FBC tasks				
106 - Jacobson, Zachary	10/11/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/12/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	10/13/2022	1.00	200.00	200.00
FBC tasks				
106 - Jacobson, Zachary	10/18/2022	1.00	200.00	200.00
FBC tasks				
106 - Jacobson, Zachary	10/19/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/20/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/21/2022	2.00	200.00	400.00
FBC tasks				
106 - Jacobson, Zachary	10/24/2022	3.00	200.00	600.00
FBC tasks				
Totals		59.50		12,896.00
Total Labor				12,896.00

Reimbursable Expenses

Jacobson, Zachary				
EX 000000026741	10/26/2022	Jacobson, Zachary / Travel / Drive to commissioner 3 meeting at sienna annex / 52.00 miles @ 0.625		32.50
Total Reimbursables			1.1 times	32.50
				35.75
			Total this Phase:	\$12,931.75
			Total this Project:	\$12,931.75
			Total this Report	\$12,931.75