PO 195220 **DMS**

REC 653497



Assistant County Engineer - Projects

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

December 8, 2022

Project No: 2000000463.000.1

55309 Invoice No:

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 November 1, 2022 to November 30, 2022

Phase 0400 **Professional Personnel**

Stacy Slawinski

Fort Bend County

301 Jackson Street Richmond, TX 77469

	Hours	Rate	Amount
Principal			
Mineo, Kevin	12.00	283.00	3,396.00
Project Manager (Eng. V)			
Jacobson, Zachary	9.50	200.00	1,900.00
CADD/ Designer			
Mahmood, Linda	19.50	126.00	2,457.00
Clerical/Administrator			
Croes, Veronica	5.50	82.00	451.00
Totals	46.50		8,204.00
Total Labor			

Project Management

8,204.00

To-Date **Billing Limits** Current Prior **Total Billings** 8,204.00 359,362.36 367,566.36 Limit 410,000.00 Remaining 42,433.64

> Total this Phase: \$8,204.00

TOTAL DUE THIS INVOICE: \$8,204.00

Current Prior Total **Billings to Date** 8,204.00 359,362.36 367,566.36 Project 2000000463.000.1 2017 FBC Tip Projects Invoice 55309

Billing Backup Binkley & Barfield, Inc.

Invoice 55309 Dated 12/8/2022

Thursday, December 8, 2022 10:21:16 AM

Project	2000000463.00	00.1 2017 FBC Tip I	Projects						
Phase	0400	Project Management							
Professional Personnel									
			Hours	Rate	Amount				
Principa									
10.2	103 - Mineo, Kevin PM duties	11/1/2022	1.00	283.00	283.00				
	103 - Mineo, Kevin PM duties	11/2/2022	1.50	283.00	424.50				
	103 - Mineo, Kevin PM duties	11/7/2022	.50	283.00	141.50				
	103 - Mineo, Kevin PM duties	11/8/2022	1.00	283.00	283.00				
	103 - Mineo, Kevin PM duties	11/11/2022	2.00	283.00	566.00				
	103 - Mineo, Kevin PM duties	11/14/2022	2.00	283.00	566.00				
	103 - Mineo, Kevin	11/16/2022	1.00	283.00	283.00				
	103 - Mineo, Kevin	11/18/2022	1.00	283.00	283.00				
	PM Duties 103 - Mineo, Kevin	11/28/2022	1.00	283.00	283.00				
	PM duties 103 - Mineo, Kevin	11/30/2022	1.00	283.00	283.00				
Drainat	PM duties								
Project	Manager (Eng. V) 106 - Jacobson, Zachary	11/1/2022	2.00	200.00	400.00				
	FBC tasks 106 - Jacobson, Zachary	11/2/2022	2.00	200.00	400.00				
	FBC tasks 106 - Jacobson, Zachary	11/10/2022	2.00	200.00	400.00				
	FBC tasks 106 - Jacobson, Zachary	11/11/2022	.50	200.00	100.00				
	FBC tasks 106 - Jacobson, Zachary	11/15/2022	3.00	200.00	600.00				
(1929 S. 1923 S. 193 S. 1	FBC tasks								
CADD/	Designer			0.000					
	108 - Mahmood, Linda 11/14/2022 3.00 126.00 378.00 -Traning with Veronica (Team call) *We were going through the list of the new project to reorganize everything and to find out what we are missing from each one. *Project we covered on this call: 1-17121x- W Sycamore Seg 1 -Kavi								
	2-17122x- W Sycamore Seg 2 - HJ								
	3-171223- W Sycamore Seg 3 - Isani								

Project 2000000463.000.1 2017 FBC Tip Projects Invoice 55309 108 - Mahmood, Linda 2.50 315.00 11/15/2022 126.00 *Going through the list of the new project to reorganize everything and to find out what we are missing from each one. *Project i worked on reviewing it: -•17124x - Westenfeldt - HJ 108 - Mahmood, Linda 11/21/2022 3.00 126.00 378.00 Working on 17124x – Westenfeldt - HJ: *Going through all the files for this project to check what we are missing and what updated files we need. *Create a list for the missing items & what need to be updated & share it with Veronica. 378.00 108 - Mahmood, Linda 11/28/2022 3.00 126.00 Working on this project: -Create a word document that inculde all projects informations. File saved to projects path. -Set up 4 folders for the four projects. 1) 17121x- W Sycamore Seg 1 -Kavi 2)17122x- W Sycamore Seg 2 - HJ 3)171223- W Sycamore Seg 3 - Isani 4)17124x - Westenfeldt - HJ -Add/Create all the file needed for each project. (UCM, Tracking spreadsheet ... etc). 8.00 126.00 1,008.00 108 - Mahmood, Linda 11/29/2022 Working on the 2017 Tips for all four project: 1)17121x W Sycamore Seg 1: Finish up folder set up, Create Project Status spreadsheet, update spreadsheet with all the up-to-date information we have to 2)17122x W Sycamore Seg 2: Finish up folder set up, Create Project Status spreadsheet, update spreadsheet with all the up-to-date information we have to this project.

3)17123x W Sycamore Seg 3: Finish up folder set up, Create Project Status spreadsheet, update spreadsheet with all the up-to-date information we have to this project.

4)17124x Westenfeldt: Finish up folder set up, Create Project Status spreadsheet, update spreadsheet with all the up-to-date information we have to this project.

*Teams call with Veronica going over spreadsheets.

*Work checked.

*Combained all the spreadsheet in one file.

*Work saved to project file & shared with Veronica.

Clerical/Administrator

447 6 14 1	444440000	0.50	00.00	205.00
117 - Croes, Veronica	11/14/2022	2.50	82.00	205.00
Review 3 segments of Sycar coordination with utility com		information is nee	eded to being	
117 - Croes, Veronica	11/21/2022	1.75	82.00	143.50
Review project/files to see v	what is needed to reach	out to utility comp	oanies	
117 - Croes, Veronica	11/29/2022	1.25	82.00	102.50
update status spreadsheets	for 4 projects			
Totals		46.50		8,204.00

Total Labor 8,204.00

Total this Phase: \$8,204.00

Total this Project: \$8,204.00

Project 2000000463.000.1 2017 FBC Tip Projects Invoice 55309

Total this Report

\$8,204.00