

Invoice

**Binkley
& Barfield, Inc.**
consulting engineers
Texas Registration Number F-257

70 117757

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Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

November 10, 2014
BBI Project No: 0000201500
Invoice No: 21868

BBI Project 0000201500 Fort Bend Co. - 2013 Road Bond Project Management; SOQ 14-025; P. O.
No. 117757, 09/12/2014;

Professional Services from October 01, 2014 to October 31, 2014

Phase 0001 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	11.00	218.25	2,400.75
Lyng, Timothy	13.00	218.25	2,837.25
Project Engineer (Eng. IV)			
Hart, Benjamin	1.00	155.00	155.00
CADD Operator			
Nguyen, Johnson	6.00	95.00	570.00
Sr. Clerical / Sr. Administrator			
Putney, Ashlee	1.50	78.75	118.13
Totals	32.50		6,081.13
Total Labor			6,081.13

Total this Phase \$6,081.13

Billing Budget	Current	Prior	To-Date
Total Billings	6,081.13	0.00	6,081.13
Budget			570,000.00
Budget Remaining			563,918.87

TOTAL DUE THIS INVOICE:

\$6,081.13

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11/25/14

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	21868
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Billing Backup

Thursday, November 13, 2014

Binkley & Barfield, Inc.

Invoice 21868 Dated 11/10/2014

4:02:21 PM

BBI Project 0000201500 Fort Bend Co. - 2013 Road Bond Project Management; SOQ 14-025; P. O. No. 117757, 09/12/2014;

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	10/29/2014	4.00	218.25	873.00	
01006	103 - Cromer, Tommy	10/30/2014	4.00	218.25	873.00	
01006	103 - Cromer, Tommy	10/31/2014	3.00	218.25	654.75	
01062	102 - Lyng, Timothy	10/17/2014	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	10/20/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	10/21/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	10/22/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	10/31/2014	6.00	218.25	1,309.50	
	Project Engineer (Eng. IV)					
01068	106 - Hart, Benjamin	10/31/2014	1.00	155.00	155.00	
	CADD Operator					
01135	110 - Nguyen, Johnson	10/30/2014	1.00	95.00	95.00	
01135	110 - Nguyen, Johnson	10/31/2014	5.00	95.00	475.00	
	Sr. Clerical / Sr. Administrator					
01136	112 - Putney, Ashlee	10/23/2014	.25	78.75	19.69	
01136	112 - Putney, Ashlee	10/24/2014	1.25	78.75	98.44	
	Totals		32.50		6,081.13	
	Total Labor					6,081.13
				Total this Phase		\$6,081.13
				Total this Project		\$6,081.13
				Total this Report		\$6,081.13

MONTHLY PROGRESS REPORT – October 1, 2014 – October 31, 2014

I. Project

Fort Bend County 2013 Mobility Bond Program

Precinct 1 Program Management

BBI Job # 201500

Fort Bend County P.O. No. 117757

II. Work Completed thru October 31st

Phase 0001 – Project Management:


1. Met with and coordinated with FBC engineers to establish project scopes for 10 projects.
2. Reviewed all 10 projects, and set up a document control file for all projects.
3. Coordinated with selected engineers to set up meeting schedule.
4. Prepared invoice and progress report.
5. Performed other management responsibilities as needed for the project.

III. Work Anticipated for November 2014

1. Meet with 3-4 individual selected engineers for 3-4 projects to review scope and answer questions.
2. Hold field meetings with 3-4 selected engineers to determine site issues, including invitations to FBC engineers and construction staff.
3. Review 3-4 selected engineers' scopes and fees.
4. Recommend scopes and fees to FBC for consideration and comment.
5. Continue invoice and progress report development
6. Reviewed and revised EHRA invoice and progress report.
7. Performed other management efforts, such as document control, action item lists, and email archives as needed for the project.

IV. Issues Pending

1. None at this time



Timothy J. Lyng, P.E., Managing Director

Date: 11-14-2014