

PO 117757

Colly

Invoice



Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

December 09, 2014
BBI Project No: 0000201500
Invoice No: 22025

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

Professional Services from November 01, 2014 to November 30, 2014

Phase 0001 Project Management

Professional Personnel

| | Hours | Rate | Amount |
|-------------------------------|--------|--------|------------------|
| Sr. Project Manager (Eng. VI) | | | |
| Cromer, Tommy | 55.00 | 218.25 | 12,003.75 |
| Lyng, Timothy | 66.00 | 218.25 | 14,404.50 |
| Project Manager (Eng. V) | | | |
| Jaynes, Jerry | 11.00 | 185.00 | 2,035.00 |
| CADD Operator | | | |
| Nguyen, Johnson | 13.00 | 95.00 | 1,235.00 |
| Totals | 145.00 | | 29,678.25 |
| Total Labor | | | 29,678.25 |

Reimbursable Expenses

| | | | |
|----------------------------|------------------|--------------|--------------------|
| Travel and Lodging | | | 57.12 |
| Total Reimbursables | 1.0 times | 57.12 | 57.12 |
| Total this Phase | | | \$29,735.37 |

Billing Budget

| | Current | Prior | To-Date |
|------------------|-----------|----------|------------|
| Total Billings | 29,735.37 | 6,081.13 | 35,816.50 |
| Budget | | | 570,000.00 |
| Budget Remaining | | | 534,183.50 |

TOTAL DUE THIS INVOICE: \$29,735.37

OK
12/16/14
Call Tim Lyng to discuss
hour rate.

Billing Backup

Tuesday, December 09, 2014

Binkley & Barfield, Inc.

Invoice 22025 Dated 12/9/2014

1:17:32 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 | 11/3/2014 | 3.00 | 218.25 | 654.75 |
| 01006 | 103 - Cromer, Tommy | 11/4/2014 | 2.00 | 218.25 | 436.50 |
| 01006 | 103 - Cromer, Tommy | 11/5/2014 | 3.00 | 218.25 | 654.75 |
| 01006 | 103 - Cromer, Tommy | 11/6/2014 | 4.00 | 218.25 | 873.00 |
| 01006 | 103 - Cromer, Tommy | 11/10/2014 | 5.00 | 218.25 | 1,091.25 |
| 01006 | 103 - Cromer, Tommy | 11/14/2014 | 6.00 | 218.25 | 1,309.50 |
| 01006 | 103 - Cromer, Tommy | 11/17/2014 | 4.00 | 218.25 | 873.00 |
| 01006 | 103 - Cromer, Tommy | 11/20/2014 | 5.00 | 218.25 | 1,091.25 |
| 01006 | 103 - Cromer, Tommy | 11/24/2014 | 4.00 | 218.25 | 873.00 |
| 01006 | 103 - Cromer, Tommy | 11/25/2014 | 6.00 | 218.25 | 1,309.50 |
| 01006 | 103 - Cromer, Tommy | 11/26/2014 | 9.00 | 218.25 | 1,964.25 |
| 01006 | 103 - Cromer, Tommy | 11/28/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/3/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/4/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/5/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/6/2014 | 6.00 | 218.25 | 1,309.50 |
| 01062 | 102 - Lyng, Timothy | 11/7/2014 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 11/10/2014 | 3.00 | 218.25 | 654.75 |
| 01062 | 102 - Lyng, Timothy | 11/11/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/12/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/13/2014 | 6.00 | 218.25 | 1,309.50 |
| 01062 | 102 - Lyng, Timothy | 11/17/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/18/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/19/2014 | 2.00 | 218.25 | 436.50 |
| 01062 | 102 - Lyng, Timothy | 11/20/2014 | 2.00 | 218.25 | 436.50 |
| 01062 | 102 - Lyng, Timothy | 11/21/2014 | 2.00 | 218.25 | 436.50 |
| 01062 | 102 - Lyng, Timothy | 11/24/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/25/2014 | 5.00 | 218.25 | 1,091.25 |
| 01062 | 102 - Lyng, Timothy | 11/26/2014 | 4.00 | 218.25 | 873.00 |
| 01062 | 102 - Lyng, Timothy | 11/28/2014 | 3.00 | 218.25 | 654.75 |
| Project Manager (Eng. V) | | | | | |
| 00735 | 104 - Jaynes, Jerry | 11/5/2014 | 2.00 | 185.00 | 370.00 |
| 00735 | 104 - Jaynes, Jerry | 11/6/2014 | 2.00 | 185.00 | 370.00 |
| 00735 | 104 - Jaynes, Jerry | 11/10/2014 | 2.00 | 185.00 | 370.00 |
| 00735 | 104 - Jaynes, Jerry | 11/11/2014 | 2.00 | 185.00 | 370.00 |
| 00735 | 104 - Jaynes, Jerry | 11/17/2014 | 1.00 | 185.00 | 185.00 |
| 00735 | 104 - Jaynes, Jerry | 11/18/2014 | 1.00 | 185.00 | 185.00 |

| Project | 0000201500 | Fort Bend Co. - 2013 Road Bond PMC | Invoice | 22025 | |
|------------------------------|--------------------------------------|---|---------------------------|--------------|--------------------|
| 00735 | 104 - Jaynes, Jerry CADD Operator | 11/19/2014 | 1.00 | 185.00 | 185.00 |
| 01135 | 110 - Nguyen, Johnson | 11/11/2014 | 2.50 | 95.00 | 237.50 |
| 01135 | 110 - Nguyen, Johnson | 11/13/2014 | 2.50 | 95.00 | 237.50 |
| 01135 | 110 - Nguyen, Johnson | 11/14/2014 | 8.00 | 95.00 | 760.00 |
| | Totals | | 145.00 | | 29,678.25 |
| | Total Labor | | | | 29,678.25 |
| Reimbursable Expenses | | | | | |
| Travel and Lodging | | | | | |
| EX 0000000849 | 11/17/2014 | Lyng, Timothy / Meet Doucet Engineers / | | | 57.12 |
| 4 | | 102.00 miles @ 0.56 | | | |
| | Total Reimbursables | | 1.0 times | 57.12 | 57.12 |
| | | | Total this Phase | | \$29,735.37 |
| | | | Total this Project | | \$29,735.37 |
| | | | Total this Report | | \$29,735.37 |



MONTHLY PROGRESS REPORT – November 1, 2014 – November 30, 2014

I. Project

Fort Bend County 2013 Mobility Bond Program
Precinct 1 Program Management
BBI Job # 201500
Fort Bend County P.O. No. 117757

Work Completed thru November 2014

Phase 0001 – Project Management:

1. FBC Project List Review and Meeting Set ups
2. Met with and coordinated with IDC engineers to establish project scope for Sansbury Boulevard.
3. Met with and coordinated with CobbFendley engineers to establish project scope for 10th Street.
4. Met with and coordinated with EPIC engineers to establish project scope for Sycamore Road.
5. Met in the field for both Sycamore Road and Sansbury Boulevard.
6. Reviewed consultant fee and scope for 10th Street, Sansbury Blvd and Sycamore Road and made recommendations.
7. Prepared invoice and progress report.
8. Performed other management responsibilities as needed for the project.

II. Work Anticipated for November 2014

1. Meet with FBC staff as needed to discuss project needs and any changes.
2. Continue to review 3-4 selected engineers' scopes and fees and resolve issues prior to submittal to FBC.
3. Recommend scopes and fees to FBC for consideration and comment.
4. Continue invoice and progress report development.
5. Hold field meetings, as needed to resolve scope issues.
6. Performed other management efforts, such as document control, action item lists, and email archives as needed for the project.

III. Issues Pending

1. None at this time

A handwritten signature in blue ink, appearing to read 'Timothy J. Lyng', is written over a horizontal line.

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

Date: 12-15-2014