70 117757

1/28

Invoice

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

Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

February 10, 2015
BBI Project No: 0000201500
Invoice No: 22391

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

Professional Services from January 01, 2015 to January 31, 2015

Phase 0001 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Mananger (Eng. VI)				
Cromer, Tommy	76.00	218.25	16,587.00	
Lyng, Timothy	43.00	218.25	9,384.75	
Project Manager (Eng. V)				
Jaynes, Jerry	9.00	185.00	1,665.00	
Project Engineer (Eng. IV)				
Kim, Sei Hee	51.00	155.00	7,905.00	
Sr. Clerical / Sr. Administrator				
Putney, Ashlee	1.50	78.75	118.13	
Totals	180.50		35,659.88	
Total Labor				**35,659.88**

Reimbursable Expenses

Travel and Lodging		36.80	
Total Reimbursables	**1.0 times**	**36.80**	**36.80**
	Total this Phase		**$35,696.68**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	35,696.68	54,184.22	89,880.90
Budget			570,000.00
Budget Remaining			480,119.10

TOTAL DUE THIS INVOICE: $35,696.68

Ok. JSK
02/17/15

Billing Backup

Tuesday, February 10, 2015

Binkley & Barfield, Inc. Invoice 22391 Dated 2/10/2015 2:21:40 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 Mananger (Eng. VI)					
01006	103 - Cromer, Tommy	1/5/2015	6.00	218.25	1,309.50
01006	103 - Cromer, Tommy	1/6/2015	5.00	218.25	1,091.25
01006	103 - Cromer, Tommy	1/7/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	1/8/2015	5.00	218.25	1,091.25
01006	103 - Cromer, Tommy	1/9/2015	4.00	218.25	873.00
01006	103 - Cromer, Tommy	1/14/2015	6.00	218.25	1,309.50
01006	103 - Cromer, Tommy	1/15/2015	9.00	218.25	1,964.25
01006	103 - Cromer, Tommy	1/19/2015	5.00	218.25	1,091.25
01006	103 - Cromer, Tommy	1/20/2015	6.00	218.25	1,309.50
01006	103 - Cromer, Tommy	1/21/2015	4.00	218.25	873.00
01006	103 - Cromer, Tommy	1/22/2015	5.00	218.25	1,091.25
01006	103 - Cromer, Tommy	1/23/2015	6.00	218.25	1,309.50
01006	103 - Cromer, Tommy	1/26/2015	4.00	218.25	873.00
01006	103 - Cromer, Tommy	1/27/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	1/28/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	1/29/2015	4.00	218.25	873.00
01062	102 - Lyng, Timothy	1/5/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	1/6/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	1/9/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	1/12/2015	5.00	218.25	1,091.25
01062	102 - Lyng, Timothy	1/13/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	1/14/2015	4.00	218.25	873.00
01062	102 - Lyng, Timothy	1/19/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	1/20/2015	3.00	218.25	654.75
01062	102 - Lyng, Timothy	1/21/2015	4.00	218.25	873.00
01062	102 - Lyng, Timothy	1/22/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	1/23/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	1/26/2015	3.00	218.25	654.75
01062	102 - Lyng, Timothy	1/27/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	1/28/2015	3.00	218.25	654.75
01062	102 - Lyng, Timothy	1/29/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	1/30/2015	6.00	218.25	1,309.50
Project Manager (Eng. V)					
00735	104 - Jaynes, Jerry	1/1/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	1/2/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	1/6/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	1/9/2015	1.00	185.00	185.00

00735	104 - Jaynes, Jerry	1/13/2015	2.00	185.00	370.00	
00735	104 - Jaynes, Jerry	1/19/2015	1.00	185.00	185.00	
00735	104 - Jaynes, Jerry	1/21/2015	1.00	185.00	185.00	
00735	104 - Jaynes, Jerry	1/22/2015	1.00	185.00	185.00	
Project Engineer (Eng. IV)						
01143	106 - Kim, Sei Hee	1/6/2015	4.00	155.00	620.00	
01143	106 - Kim, Sei Hee	1/7/2015	3.00	155.00	465.00	
01143	106 - Kim, Sei Hee	1/8/2015	3.00	155.00	465.00	
01143	106 - Kim, Sei Hee	1/9/2015	7.00	155.00	1,085.00	
01143	106 - Kim, Sei Hee	1/12/2015	4.00	155.00	620.00	
01143	106 - Kim, Sei Hee	1/13/2015	1.00	155.00	155.00	
01143	106 - Kim, Sei Hee	1/14/2015	3.00	155.00	465.00	
01143	106 - Kim, Sei Hee	1/15/2015	4.00	155.00	620.00	
01143	106 - Kim, Sei Hee	1/19/2015	3.00	155.00	465.00	
01143	106 - Kim, Sei Hee	1/20/2015	4.00	155.00	620.00	
01143	106 - Kim, Sei Hee	1/21/2015	3.00	155.00	465.00	
01143	106 - Kim, Sei Hee	1/22/2015	1.00	155.00	155.00	
01143	106 - Kim, Sei Hee	1/23/2015	5.00	155.00	775.00	
01143	106 - Kim, Sei Hee	1/28/2015	2.00	155.00	310.00	
01143	106 - Kim, Sei Hee	1/29/2015	4.00	155.00	620.00	
Sr. Clerical / Sr. Administrator						
01136	112 - Putney, Ashlee	1/7/2015	.50	78.75	39.38	
01136	112 - Putney, Ashlee	1/8/2015	1.00	78.75	78.75	
	Totals		180.50		35,659.88	
	Total Labor					**35,659.88**

Reimbursable Expenses

Travel and Lodging

EX 000000008756	1/12/2015	Lyng, Timothy / Trip to 10th Street and meeting / 64.00 miles @ 0.575		36.80	
	Total Reimbursables		**1.0 times**	**36.80**	**36.80**

Total this Phase $35,696.68

Total this Project $35,696.68

Total this Report $35,696.68