

PO 117757

Invoice



Richard Stolleis
 Fort Bend County
 301 Jackson
 Richmond, TX 77469

March 23, 2015 REVISED
 BBI Project No: 0000201500
 Invoice No: 22238

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

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

Phase	0001	Project Management			
Billing Budget			Current	Prior	To-Date
Total Billings			0.00	81,049.84	81,049.84
Budget					100,000.00
Budget Remaining					18,950.16
Total this Phase					0.00

Phase 3101 1 st Street

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	1.00	218.25	218.25	
Lyng, Timothy	3.00	218.25	654.75	
Sr. Designer/CADD				
Merrel, Nancy	1.00	129.00	129.00	
CADD Operator				
Nelson, William	1.00	95.00	95.00	
Totals	6.00		1,097.00	
Total Labor				1,097.00

Billing Budget		Current	Prior	To-Date	
Total Billings		1,097.00	3,765.50	4,862.50	
Budget				36,000.00	
Budget Remaining				31,137.50	
Total this Phase					\$1,097.00

Phase 3102 A. Myers Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	1.00	218.25	218.25
Lyng, Timothy	2.00	218.25	436.50
CADD Operator			
Nelson, William	1.00	95.00	95.00
Totals	4.00		749.75
Total Labor			749.75

Billing Budget	Current	Prior	To-Date
Total Billings	749.75	0.00	749.75
Budget			44,000.00
Budget Remaining			43,250.25
		Total this Phase	\$749.75

Phase 3105 Doris Road Overpass

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	1.00	218.25	218.25
Lyng, Timothy	2.00	218.25	436.50
CADD Operator			
Nelson, William	1.00	95.00	95.00
Totals	4.00		749.75
Total Labor			749.75

Billing Budget	Current	Prior	To-Date
Total Billings	749.75	0.00	749.75
Budget			51,000.00
Budget Remaining			50,250.25
		Total this Phase	\$749.75

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	11.00	218.25	2,400.75
Lyng, Timothy	8.00	218.25	1,746.00
Sr. Designer/CADD			
Merrel, Nancy	.50	129.00	64.50
CADD Operator			
Nelson, William	2.00	95.00	190.00
Totals	21.50		4,401.25
Total Labor			4,401.25

Reimbursable Expenses

Travel and Lodging				
12/9/2014	Cromer, Tommy	FBC Utilites Mtg		36.40
12/10/2014	Lyng, Timothy	FBC Mobility Meeting		33.60
12/10/2014	Merrel, Nancy	Mileage		33.82
Total Reimbursables			1.0 times	103.82
				103.82

Billing Budget	Current	Prior	To-Date	
Total Billings	4,505.07	2,555.75	7,060.82	
Budget			61,000.00	
Budget Remaining			53,939.18	
Total this Phase				\$4,505.07

Phase 3107 Ladonia Street

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	1.00	218.25	218.25	
Lyng, Timothy	2.00	218.25	436.50	
CADD Operator				
Nelson, William	1.00	95.00	95.00	
Totals	4.00		749.75	
Total Labor				749.75

Billing Budget	Current	Prior	To-Date	
Total Billings	749.75	436.50	1,186.25	
Budget			31,000.00	
Budget Remaining			29,813.75	
Total this Phase				\$749.75

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	1.00	218.25	218.25	
Lyng, Timothy	2.00	218.25	436.50	
CADD Operator				
Nelson, William	2.00	95.00	190.00	
Totals	5.00		844.75	
Total Labor				844.75

Billing Budget	Current	Prior	To-Date	
Total Billings	844.75	0.00	844.75	
Budget			50,000.00	
Budget Remaining			49,155.25	
Total this Phase				\$844.75

Phase 3110 Powerline Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	1.00	218.25	218.25
Lyng, Timothy	2.00	218.25	436.50
CADD Operator			
Nelson, William	2.00	95.00	190.00
Totals	5.00		844.75
Total Labor			844.75

Billing Budget	Current	Prior	To-Date
Total Billings	844.75	0.00	844.75
Budget			25,000.00
Budget Remaining			24,155.25
		Total this Phase	\$844.75

Phase 3111 Sansbury Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	1.00	218.25	218.25
Lyng, Timothy	8.00	218.25	1,746.00
Sr. Designer/CADD			
Merrel, Nancy	1.00	129.00	129.00
CADD Operator			
Nelson, William	2.00	95.00	190.00
Totals	12.00		2,283.25
Total Labor			2,283.25

Billing Budget	Current	Prior	To-Date
Total Billings	2,283.25	2,837.25	5,120.50
Budget			36,000.00
Budget Remaining			30,879.50
		Total this Phase	\$2,283.25

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	1.00	218.25	218.25
Lyng, Timothy	2.00	218.25	436.50
CADD Operator			
Nelson, William	1.00	95.00	95.00
Totals	4.00		749.75
Total Labor			749.75

Billing Budget	Current	Prior	To-Date
Total Billings	749.75	0.00	749.75
Budget			35,500.00
Budget Remaining			34,750.25
Total this Phase			\$749.75

Phase 3113 Sycamore Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	6.00	218.25	1,309.50
Lyng, Timothy	8.00	218.25	1,746.00
CADD Operator			
Nelson, William	2.00	95.00	190.00
Totals	16.00		3,245.50
Total Labor			3,245.50

Reimbursable Expenses

Travel and Lodging			
12/3/2014 Lyng, Timothy	Meet with Commissioner		38.64
Total Reimbursables	1.0 times	38.64	38.64

Billing Budget	Current	Prior	To-Date
Total Billings	3,284.14	4,738.25	8,022.39
Budget			25,000.00
Budget Remaining			16,977.61
Total this Phase			\$3,284.14

Phase 3115 Willie Melton Blvd

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	1.00	218.25	218.25
Lyng, Timothy	3.00	218.25	654.75
Sr. Designer/CADD			
Merrel, Nancy	1.00	129.00	129.00
CADD Operator			
Nelson, William	2.00	95.00	190.00
Totals	7.00		1,192.00
Total Labor			1,192.00

Billing Budget	Current	Prior	To-Date
Total Billings	1,192.00	3,392.25	4,584.25
Budget			35,000.00
Budget Remaining			30,415.75
Total this Phase			\$1,192.00

Phase XXXX Braxton Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	1.00	218.25	218.25	
Lyng, Timothy	2.00	218.25	436.50	
Sr. Designer/CADD				
Merrel, Nancy	1.00	129.00	129.00	
CADD Operator				
Nelson, William	2.00	95.00	190.00	
Totals	6.00		973.75	
Total Labor				973.75

Billing Budget	Current	Prior	To-Date	
Total Billings	973.75	1,527.75	2,501.50	
Budget			40,500.00	
Budget Remaining			37,998.50	
		Total this Phase		\$973.75

TOTAL DUE THIS INVOICE: \$18,023.71

Billings to Date

	Current	Prior	Total
Labor	17,881.25	100,127.51	118,008.76
Expense	142.46	175.58	318.04
Totals	18,023.71	100,303.09	118,326.80

Billing Backup

Monday, March 23, 2015

Binkley & Barfield, Inc.

Invoice 22238 Dated 3/23/2015

6:19:50 PM

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

Phase 3101 1 st Street

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	12/18/2014	1.00	218.25	218.25
01062	102 - Lyng, Timothy	12/2/2014	2.00	218.25	436.50
01062	102 - Lyng, Timothy	12/16/2014	1.00	218.25	218.25
	Sr. Designer/CADD				
01001	117 - Merrel, Nancy	12/10/2014	1.00	129.00	129.00
	CADD Operator				
01113	114 - Nelson, William	12/2/2014	1.00	95.00	95.00
	Totals		6.00		1,097.00
	Total Labor				1,097.00

Total this Phase \$1,097.00

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	12/22/2014	1.00	218.25	218.25
01062	102 - Lyng, Timothy	12/15/2014	2.00	218.25	436.50
	CADD Operator				
01113	114 - Nelson, William	12/9/2014	1.00	95.00	95.00
	Totals		4.00		749.75
	Total Labor				749.75

Total this Phase \$749.75

Phase 3105 Doris Road Overpass

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	12/22/2014	1.00	218.25	218.25
01062	102 - Lyng, Timothy	12/15/2014	2.00	218.25	436.50

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	22238
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CADD Operator					
01113	114 - Nelson, William	12/9/2014	1.00	95.00	95.00
	Totals		4.00		749.75
	Total Labor				749.75
Total this Phase					\$749.75

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	12/8/2014	3.00	218.25	654.75
01006	103 - Cromer, Tommy	12/9/2014	8.00	218.25	1,746.00
01062	102 - Lyng, Timothy	12/10/2014	4.00	218.25	873.00
01062	102 - Lyng, Timothy	12/18/2014	2.00	218.25	436.50
01062	102 - Lyng, Timothy	12/30/2014	2.00	218.25	436.50
Sr. Designer/CADD					
01001	117 - Merrel, Nancy	12/10/2014	.50	129.00	64.50
CADD Operator					
01113	114 - Nelson, William	12/4/2014	2.00	95.00	190.00
	Totals		21.50		4,401.25
	Total Labor				4,401.25

Reimbursable Expenses

Travel and Lodging

EX 000000008564	12/10/2014	Merrel, Nancy / Mileage / 60.40 miles @ 0.56			33.82
EX 000000008565	12/9/2014	Cromer, Tommy / FBC Utilites Mtg / 65.00 miles @ 0.56			36.40
EX 000000008574	12/10/2014	Lyng, Timothy / FBC Mobility Meeting / 60.00 miles @ 0.56			33.60
		Total Reimbursables	1.0 times	103.82	103.82
Total this Phase					\$4,505.07

Phase 3107 Ladonia Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	12/22/2014	1.00	218.25	218.25
01062	102 - Lyng, Timothy	12/9/2014	2.00	218.25	436.50
CADD Operator					
01113	114 - Nelson, William	12/9/2014	1.00	95.00	95.00
	Totals		4.00		749.75
	Total Labor				749.75
Total this Phase					\$749.75

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	22238
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Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/22/2014	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/4/2014	2.00	218.25	436.50	
CADD Operator						
01113	114 - Nelson, William	12/5/2014	2.00	95.00	190.00	
Totals			5.00		844.75	
Total Labor						844.75
Total this Phase						\$844.75

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/15/2014	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/4/2014	2.00	218.25	436.50	
CADD Operator						
01113	114 - Nelson, William	12/10/2014	2.00	95.00	190.00	
Totals			5.00		844.75	
Total Labor						844.75
Total this Phase						\$844.75

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/10/2014	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/1/2014	3.00	218.25	654.75	
01062	102 - Lyng, Timothy	12/8/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	12/11/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	12/12/2014	1.00	218.25	218.25	
Sr. Designer/CADD						
01001	117 - Merrel, Nancy	12/10/2014	1.00	129.00	129.00	
CADD Operator						
01113	114 - Nelson, William	12/1/2014	2.00	95.00	190.00	
Totals			12.00		2,283.25	
Total Labor						2,283.25
Total this Phase						\$2,283.25

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	22238
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Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/22/2014	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/9/2014	2.00	218.25	436.50	
CADD Operator						
01113	114 - Nelson, William	12/5/2014	1.00	95.00	95.00	
Totals			4.00		749.75	
Total Labor						749.75
					Total this Phase	\$749.75

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/11/2014	4.00	218.25	873.00	
01006	103 - Cromer, Tommy	12/15/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	12/3/2014	5.00	218.25	1,091.25	
01062	102 - Lyng, Timothy	12/22/2014	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	12/24/2014	1.00	218.25	218.25	
CADD Operator						
01113	114 - Nelson, William	12/8/2014	2.00	95.00	190.00	
Totals			16.00		3,245.50	
Total Labor						3,245.50

Reimbursable Expenses

Travel and Lodging

EX 00000008574	12/3/2014	Lyng, Timothy / Meet with Commissioner / 69.00 miles @ 0.56		38.64	
Total Reimbursables			1.0 times	38.64	38.64
				Total this Phase	\$3,284.14

Phase 3115 Willie Melton Blvd

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	12/17/2014	1.00	218.25	218.25
01062	102 - Lyng, Timothy	12/29/2014	3.00	218.25	654.75
Sr. Designer/CADD					
01001	117 - Merrel, Nancy	12/10/2014	1.00	129.00	129.00

CADD Operator					
01113	114 - Nelson, William	12/2/2014	2.00	95.00	190.00
	Totals		7.00		1,192.00
	Total Labor				1,192.00
			Total this Phase		\$1,192.00

Phase XXXX Braxton Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	12/8/2014	1.00	218.25	218.25
01062	102 - Lyng, Timothy	12/19/2014	2.00	218.25	436.50
Sr. Designer/CADD					
01001	117 - Merrel, Nancy	12/10/2014	1.00	129.00	129.00
CADD Operator					
01113	114 - Nelson, William	12/3/2014	2.00	95.00	190.00
	Totals		6.00		973.75
	Total Labor				973.75

Total this Phase \$973.75

Total this Project \$18,023.71

Total this Report \$18,023.71

OK, J44
03/25/15



MONTHLY PROGRESS REPORT – December 1, 2014 – December 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

Work Completed thru December 2014

Phase 0001 – Project Management:

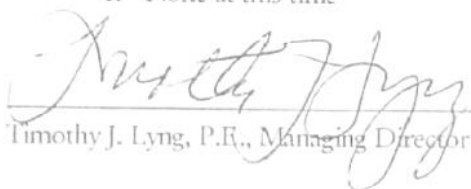
1. Met with and coordinated with IDC engineers to establish project scope for Sansbury Boulevard.
2. Met with County and Commissioner to define scopes for various engineers for Kendleton projects.
3. Continued coordinated with CobbFendley engineers to establish project scope for 10th Street.
4. Continued coordination with EPIC engineers to establish project scope for Sycamore Road.
5. Set up tracking system and project binders for all projects.
6. Prepared invoice and progress report.
7. Performed other management responsibilities as needed for the project.

II. Work Anticipated for January 2015

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


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

Date: 1-9-2015