

PO 117757
 Rec 309849
 4/16/15

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Invoice



Richard Stolleis
 Fort Bend County
 301 Jackson
 Richmond, TX 77469

April 10, 2015
 BBI Project No: 0000201500
 Invoice No: 202808

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

E-MAIL INVOICE TO: Jillian Hernandez Jillian.Hernandez@fortbendcountytexas.gov

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

Phase 0001 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Lyng, Timothy	2.00	218.25	436.50
Totals	2.00		436.50
Total Labor			436.50

Billing Budget

	Current	Prior	To-Date
Total Billings	436.50	73,040.93	73,477.43
Budget			100,000.00
Budget Remaining			26,522.57
Total this Phase			\$436.50

Phase 3101 1 st Street

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	4.00	218.25	873.00
Lyng, Timothy	4.00	218.25	873.00
Project Manager (Eng. V)			
Jaynes, Jerry	3.00	185.00	555.00
Sr. Clerical / Sr. Administrator			
Blackburn, Rachel	2.50	78.75	196.88

Putney, Ashlee	.50	78.75	39.38	
Totals	14.00		2,537.26	
Total Labor				2,537.26

Billing Budget	Current	Prior	To-Date	
Total Billings	2,537.26	6,154.25	8,691.51	
Budget			36,000.00	
Budget Remaining			27,308.49	
		Total this Phase		\$2,537.26

Phase 3102 A. Myers Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Cromer, Tommy	2.00	218.25	436.50	
Sr. Clerical / Sr. Administrator Blackburn, Rachel	3.50	78.75	275.63	
Totals	5.50		712.13	
Total Labor				712.13

Billing Budget	Current	Prior	To-Date	
Total Billings	712.13	1,450.00	2,162.13	
Budget			44,000.00	
Budget Remaining			41,837.87	
		Total this Phase		\$712.13

Phase 3105 Doris Road Overpass

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Cromer, Tommy	1.00	218.25	218.25	
Sr. Clerical / Sr. Administrator Blackburn, Rachel	2.50	78.75	196.88	
Totals	3.50		415.13	
Total Labor				415.13

Billing Budget	Current	Prior	To-Date	
Total Billings	415.13	1,265.00	1,680.13	
Budget			51,000.00	
Budget Remaining			49,319.87	
		Total this Phase		\$415.13

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Cromer, Tommy	5.00	218.25	1,091.25	

Sr. Clerical / Sr. Administrator

Blackburn, Rachel	2.00	78.75	157.50
Totals	7.00		1,248.75

Total Labor

1,248.75

Billing Budget

	Current	Prior	To-Date
Total Billings	1,248.75	8,269.61	9,518.36
Budget			61,000.00
Budget Remaining			51,481.64

Total this Phase \$1,248.75

Phase 3107 Ladonia Street

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Lyng, Timothy	.50	218.25	109.13
Sr. Clerical / Sr. Administrator			
Blackburn, Rachel	3.50	78.75	275.63
Totals	4.00		384.76

Total Labor

384.76

Billing Budget

	Current	Prior	To-Date
Total Billings	384.76	1,404.50	1,789.26
Budget			31,000.00
Budget Remaining			29,210.74

Total this Phase \$384.76

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

	Hours	Rate	Amount
Sr. Clerical / Sr. Administrator			
Blackburn, Rachel	3.75	78.75	295.31
Totals	3.75		295.31

Total Labor

295.31

Billing Budget

	Current	Prior	To-Date
Total Billings	295.31	1,141.75	1,437.06
Budget			50,000.00
Budget Remaining			48,562.94

Total this Phase \$295.31

Phase 3110 Powerline Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	2.00	218.25	436.50	
Lyng, Timothy	1.00	218.25	218.25	
Totals	3.00		654.75	
Total Labor				654.75

Billing Budget	Current	Prior	To-Date	
Total Billings	654.75	1,326.75	1,981.50	
Budget			25,000.00	
Budget Remaining			23,018.50	
			Total this Phase	\$654.75

Phase 3111 Sansbury Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	2.00	218.25	436.50	
Lyng, Timothy	2.00	218.25	436.50	
Project Manager (Eng. V)				
Jaynes, Jerry	4.00	185.00	740.00	
Sr. Clerical / Sr. Administrator				
Blackburn, Rachel	3.50	78.75	275.63	
Totals	11.50		1,888.63	
Total Labor				1,888.63

Billing Budget	Current	Prior	To-Date	
Total Billings	1,888.63	6,039.00	7,927.63	
Budget			36,000.00	
Budget Remaining			28,072.37	
			Total this Phase	\$1,888.63

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	2.00	218.25	436.50	
Sr. Clerical / Sr. Administrator				
Blackburn, Rachel	3.50	78.75	275.63	
Totals	5.50		712.13	
Total Labor				712.13

Billing Budget	Current	Prior	To-Date	
Total Billings	712.13	1,265.00	1,977.13	
Budget			35,500.00	
Budget Remaining			33,522.87	

Total this Phase \$712.13

Phase 3113 Sycamore Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	2.00	218.25	436.50
Lyng, Timothy	2.50	218.25	545.63
CADD Operator			
Nguyen, Johnson	4.00	95.00	380.00
Sr. Clerical / Sr. Administrator			
Blackburn, Rachel	2.00	78.75	157.50
Totals	10.50		1,519.63
Total Labor			1,519.63

Billing Budget	Current	Prior	To-Date
Total Billings	1,519.63	8,659.39	10,179.02
Budget			25,000.00
Budget Remaining			14,820.98
			Total this Phase \$1,519.63

Phase 3115 Willie Melton Blvd

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	7.00	218.25	1,527.75
Project Manager (Eng. V)			
Jaynes, Jerry	4.00	185.00	740.00
Sr. Clerical / Sr. Administrator			
Blackburn, Rachel	3.50	78.75	275.63
Totals	14.50		2,543.38
Total Labor			2,543.38

Billing Budget	Current	Prior	To-Date
Total Billings	2,543.38	5,138.88	7,682.26
Budget			35,000.00
Budget Remaining			27,317.74
			Total this Phase \$2,543.38

Phase 3116 Braxton Road

Professional Personnel

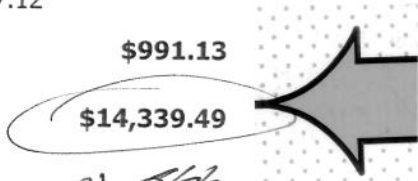
	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	2.00	218.25	436.50
Lyng, Timothy	2.00	218.25	436.50

Sr. Clerical / Sr. Administrator				
Blackburn, Rachel	1.50	78.75	118.13	
Totals	5.50		991.13	
Total Labor				991.13

Billing Budget	Current	Prior	To-Date	
Total Billings	991.13	3,171.75	4,162.88	
Budget			40,500.00	
Budget Remaining			36,337.12	

Total this Phase **\$991.13**

TOTAL DUE THIS INVOICE: **\$14,339.49**



Billings to Date	Current	Prior	Total
Labor	14,339.49	118,008.77	132,348.26
Expense	0.00	318.04	318.04
Totals	14,339.49	118,326.81	132,666.30

Ok, JJB
04/15/15

Billing Backup

Friday, April 10, 2015

Binkley & Barfield, Inc.

Invoice 202808 Dated 4/10/2015

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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)				
01062	102 - Lyng, Timothy	3/5/2015	2.00	218.25	436.50
	Totals		2.00		436.50
	Total Labor				436.50

Total this Phase \$436.50

Phase 3101 1 st Street

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	3/9/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/10/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/16/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/20/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/3/2015	2.00	218.25	436.49
01062	102 - Lyng, Timothy	3/9/2015	.50	218.25	109.13
01062	102 - Lyng, Timothy	3/12/2015	.50	218.25	109.13
01062	102 - Lyng, Timothy	3/16/2015	1.00	218.25	218.25
	Project Manager (Eng. V)				
00735	104 - Jaynes, Jerry	3/2/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/4/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/9/2015	1.00	185.00	185.00
	Sr. Clerical / Sr. Administrator				
01150	113 - Blackburn, Rachel	3/2/2015	2.50	78.75	196.88
01136	112 - Putney, Ashlee	3/24/2015	.50	78.75	39.38
	Totals		14.00		2,537.26
	Total Labor				2,537.26

Total this Phase \$2,537.26

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	3/24/2015	1.00	218.25	218.25

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01006	103 - Cromer, Tommy	3/25/2015	1.00	218.25	218.25
	Sr. Clerical / Sr. Administrator				
01150	113 - Blackburn, Rachel	3/2/2015	2.50	78.75	196.88
01150	113 - Blackburn, Rachel	3/24/2015	1.00	78.75	78.75
	Totals		5.50		712.13
	Total Labor				712.13
Total this Phase					\$712.13

Phase	3105	Doris Road Overpass			
Professional Personnel					
			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	3/31/2015	1.00	218.25	218.25
	Sr. Clerical / Sr. Administrator				
01150	113 - Blackburn, Rachel	3/2/2015	2.50	78.75	196.88
	Totals		3.50		415.13
	Total Labor				415.13
Total this Phase					\$415.13

Phase	3106	FM 7632 Ext/10th Street			
Professional Personnel					
			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	3/23/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/25/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/26/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	3/31/2015	1.00	218.25	218.25
	Sr. Clerical / Sr. Administrator				
01150	113 - Blackburn, Rachel	3/26/2015	1.00	78.75	78.75
01150	113 - Blackburn, Rachel	3/27/2015	1.00	78.75	78.75
	Totals		7.00		1,248.75
	Total Labor				1,248.75
Total this Phase					\$1,248.75

Phase	3107	Ladonia Street			
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Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01062	102 - Lyng, Timothy	3/12/2015	.50	218.25	109.13
	Sr. Clerical / Sr. Administrator				
01150	113 - Blackburn, Rachel	3/3/2015	2.50	78.75	196.88
01150	113 - Blackburn, Rachel	3/25/2015	1.00	78.75	78.75
	Totals		4.00		384.76
	Total Labor				384.76
				Total this Phase	\$384.76

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount
	Sr. Clerical / Sr. Administrator				
01150	113 - Blackburn, Rachel	3/3/2015	1.75	78.75	137.81
01150	113 - Blackburn, Rachel	3/4/2015	1.00	78.75	78.75
01150	113 - Blackburn, Rachel	3/25/2015	1.00	78.75	78.75
	Totals		3.75		295.31
	Total Labor				295.31
				Total this Phase	\$295.31

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	3/23/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/31/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/11/2015	1.00	218.25	218.25
	Totals		3.00		654.75
	Total Labor				654.75
				Total this Phase	\$654.75

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	3/20/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/23/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/17/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/26/2015	1.00	218.25	218.25
Project Manager (Eng. V)					
00735	104 - Jaynes, Jerry	3/6/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/12/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/16/2015	2.00	185.00	370.00
Sr. Clerical / Sr. Administrator					
01150	113 - Blackburn, Rachel	3/4/2015	2.50	78.75	196.88
01150	113 - Blackburn, Rachel	3/25/2015	1.00	78.75	78.75
Totals			11.50		1,888.63
Total Labor					1,888.63
Total this Phase					\$1,888.63

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	3/24/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/25/2015	1.00	218.25	218.25
Sr. Clerical / Sr. Administrator					
01150	113 - Blackburn, Rachel	3/4/2015	2.50	78.75	196.88
01150	113 - Blackburn, Rachel	3/26/2015	1.00	78.75	78.75
Totals			5.50		712.13
Total Labor					712.13
Total this Phase					\$712.13

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	3/23/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/24/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/12/2015	.50	218.25	109.13
01062	102 - Lyng, Timothy	3/16/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/25/2015	1.00	218.25	218.25

CADD Operator					
01135	110 - Nguyen, Johnson	3/26/2015	4.00	95.00	380.00
Sr. Clerical / Sr. Administrator					
01150	113 - Blackburn, Rachel	3/26/2015	1.00	78.75	78.75
01150	113 - Blackburn, Rachel	3/27/2015	1.00	78.75	78.75
Totals			10.50		1,519.63
Total Labor					1,519.63
Total this Phase					\$1,519.63

Phase 3115 Willie Melton Blvd

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	3/4/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/5/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/23/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/24/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/30/2015	3.00	218.25	654.75
Project Manager (Eng. V)					
00735	104 - Jaynes, Jerry	3/3/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/5/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/24/2015	1.00	185.00	185.00
00735	104 - Jaynes, Jerry	3/30/2015	1.00	185.00	185.00
Sr. Clerical / Sr. Administrator					
01150	113 - Blackburn, Rachel	3/5/2015	2.50	78.75	196.88
01150	113 - Blackburn, Rachel	3/26/2015	1.00	78.75	78.75
Totals			14.50		2,543.38
Total Labor					2,543.38
Total this Phase					\$2,543.38

Phase 3116 Braxton Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	3/24/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	3/30/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	3/9/2015	.50	218.25	109.12
01062	102 - Lyng, Timothy	3/12/2015	.50	218.25	109.13
01062	102 - Lyng, Timothy	3/20/2015	1.00	218.25	218.25

Sr. Clerical / Sr. Administrator					
01150	113 - Blackburn, Rachel	3/5/2015	1.50	78.75	118.13
	Totals		5.50		991.13
	Total Labor				991.13
				Total this Phase	\$991.13
				Total this Project	\$14,339.49
				Total this Report	\$14,339.49



MONTHLY PROGRESS REPORT – March 1-31, 2015

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 March 2015

Phase 0001 – Project Management:

1. Updated tracking system and project binders for all projects.
2. Continued close coordination with other PMC firms to help in project information sharing and continuity of management styles.
3. Prepared quarterly report status of project for Pct. 1.
4. Performed other management responsibilities as needed for the project.
5. Coordinate contracting issues with FBC engineers.
6. Prepared invoice and progress report.

Phase 3101 – 1st Street (13101):

1. Continued scope and fee communications with Kelly Kaluza Engineers.
2. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use.
3. Completed project portal preparation.
4. Initiated environmental coordination for project.

Phase 3102 – A. Myers Road (13102):

1. Prepared project data including LiDAR, parcel information, mapping, and project-related status sheet for Commissioner's use.
2. Assisted in preparations of ROE documents for the environmentalist.
3. Completed project portal preparation.
4. Initiated environmental coordination for project.
5. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use.

Phase 3105 Doris Road Overpass (13105):

1. Completed project portal preparation.
2. Completed project data including parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use.
3. Initiated environmental coordination for project.



Phase 3106 – FM 762/10th Street (13106):

1. Finalized contract negotiations of project scope and fee for FM762/10th Street with CobbFendley engineers and submitted to FBC for execution.
2. Continued design and data oversight with consultant.
3. Obtained P.O. and project initiated.
4. Completed project data including parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use.

Phase 3107 – Ladonia Street (13107):

1. Completed project portal preparation.
2. Initiated environmental coordination for project.
3. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use.

Phase 3109 - Old Needville/Fairchild Road (13109):

1. Completed project portal preparation.
2. Initiated environmental coordination for project.
3. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use.

Phase 3110 – Powerline Road (13110):

1. Completed project portal preparation.
2. Initiated environmental coordination for project.
3. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for consultant's and Commissioner's use

Phase 3111 – Sansbury Boulevard (13111):

1. Under contract with P.O. Project initiated.
2. Continued design and data oversight with consultant.
3. Completed project portal preparation.
4. Initiated environmental coordination for project.
5. Assisted in preparations of ROE documents for the environmentalist.
6. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for Commissioner's use.

Phase 3112 – Sycamore Road (13112):

1. Under contract with P.O. (Road and Bridge Project)
2. Completed project portal preparation.
3. Continued design and data oversight with consultant.
4. Initiated environmental coordination for project.



5. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for Commissioner's and consultant use.

Phase 3115 – Willie Melton Boulevard (13115):

1. Continued scope and fee negotiations with HJ Consulting.
2. Completed project portal preparation.
3. Initiated environmental coordination for project.
4. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for Commissioner's and consultant's use.

Phase 3116 – Braxton (13116):

1. Continued scope and fee negotiations with Doucet & Associates.
2. Completed project portal preparation.
3. Initiated environmental coordination for project.
4. Completed project data including LiDAR, parcel information, mapping, and project-related status sheet for Commissioner's and consultant's use.

II. Work Anticipated for April 2015

1. Meet with FBC staff as needed to discuss project needs and any changes.
2. Continue to review 3 selected engineers' scopes and fees and resolve issues prior to submittal to FBC.
3. Recommend three projects scopes and fees to FBC for consideration and comment.
4. Continue to assist in preparations of ROE documents for the surveyors and environmentalists.
5. Performed other management efforts, such as document control, PMC inter-communications, action item lists, and email archives as needed for the project.
6. Continue invoice and progress report development.
7. Hold project Kick-off meetings for projects approved by the FBC Commissioners' Court.

III. Issues Pending

1. None

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

Timothy J. Lyng, P.E., Group Vice President - Transportation

Date: 4-10-2015