

APX

PO 117757
Rec 314453
5/20/15

Invoice



Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

May 07, 2015
BBI Project No: 0000201500
Invoice No: 22872

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 April 01, 2015 to April 30, 2015

Phase 0001 Project Management

Billing Budget	Current	Prior	To-Date	
Total Billings	0.00	73,477.43	73,477.43	
Budget			100,000.00	
Budget Remaining			26,522.57	
Total this Phase				0.00

Phase 3101 1 st Street

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	
Project Engineer (Eng. IV)				
Zhang, Wenxiu	3.50	155.00	542.50	
Totals	6.50		1,197.25	
Total Labor				1,197.25

Reimbursable Expenses

Travel and Lodging				
4/2/2015 Cromer, Tommy		FBC Mobility Mtg - 1st Street	61.00	
Total Reimbursables			1.0 times	61.00
				61.00

Billing Budget	Current	Prior	To-Date	
Total Billings	1,258.25	8,691.51	9,949.76	
Budget			36,000.00	
Budget Remaining			26,050.24	

Project Engineer (Eng. IV)				
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	7.00		1,401.25	
Total Labor				1,401.25

Billing Budget	Current	Prior	To-Date	
Total Billings	1,401.25	1,789.26	3,190.51	
Budget			31,000.00	
Budget Remaining			27,809.49	
		Total this Phase		\$1,401.25

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel				
	Hours	Rate	Amount	
Project Engineer (Eng. IV)				
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	2.00		310.00	
Total Labor				310.00

Billing Budget	Current	Prior	To-Date	
Total Billings	310.00	1,437.06	1,747.06	
Budget			50,000.00	
Budget Remaining			48,252.94	
		Total this Phase		\$310.00

Phase 3110 Powerline Road

Professional Personnel				
	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	4.00	218.25	873.00	
Project Engineer (Eng. IV)				
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	6.00		1,183.00	
Total Labor				1,183.00

Billing Budget	Current	Prior	To-Date	
Total Billings	1,183.00	1,981.50	3,164.50	
Budget			25,000.00	
Budget Remaining			21,835.50	
		Total this Phase		\$1,183.00

Phase 3111 Sansbury Road

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

Project Engineer (Eng. IV)				
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	4.00		746.50	
Total Labor				746.50

Billing Budget	Current	Prior	To-Date	
Total Billings	746.50	7,927.63	8,674.13	
Budget			36,000.00	
Budget Remaining			27,325.87	
			Total this Phase	\$746.50

Phase 3112 South Post Oak Road

Professional Personnel				
	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	4.00	218.25	873.00	
Project Engineer (Eng. IV)				
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	6.00		1,183.00	
Total Labor				1,183.00

Billing Budget	Current	Prior	To-Date	
Total Billings	1,183.00	1,977.13	3,160.13	
Budget			35,500.00	
Budget Remaining			32,339.87	
			Total this Phase	\$1,183.00

Phase 3113 Sycamore 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	
Project Engineer (Eng. IV)				
Zhang, Wenxiu	2.50	155.00	387.50	
Totals	5.50		1,042.25	
Total Labor				1,042.25

Billing Budget	Current	Prior	To-Date	
Total Billings	1,042.25	10,179.02	11,221.27	
Budget			25,000.00	
Budget Remaining			13,778.73	
			Total this Phase	\$1,042.25

Phase 3115 Willie Melton Blvd

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Cromer, Tommy	3.00	218.25	654.75
Project Engineer (Eng. IV) Zhang, Wenxiu	2.00	155.00	310.00
Totals	5.00		964.75
Total Labor			964.75

Billing Budget	Current	Prior	To-Date
Total Billings	964.75	7,682.26	8,647.01
Budget			35,000.00
Budget Remaining			26,352.99
Total this Phase			\$964.75

Phase 3116 Braxton Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Cromer, Tommy	5.00	218.25	1,091.25
Project Engineer (Eng. IV) Zhang, Wenxiu	2.00	155.00	310.00
Totals	7.00		1,401.25
Total Labor			1,401.25

Billing Budget	Current	Prior	To-Date
Total Billings	1,401.25	4,162.88	5,564.13
Budget			40,500.00
Budget Remaining			34,935.87
Total this Phase			\$1,401.25

TOTAL DUE THIS INVOICE: \$10,765.00

Billings to Date

	Current	Prior	Total
Labor	10,704.00	132,348.26	143,052.26
Expense	61.00	318.04	379.04
Totals	10,765.00	132,666.30	143,431.30

*OK, JAS
05/28/15*

Billing Backup

Thursday, May 07, 2015

Binkley & Barfield, Inc.

Invoice 22872 Dated 5/7/2015

1:07:40 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	4/6/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	4/7/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	4/24/2015	1.00	218.25	218.25
Project Engineer (Eng. IV)					
00743	106 - Zhang, Wenxiu	4/6/2015	3.00	155.00	465.00
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
Totals			6.50		1,197.25
Total Labor					1,197.25

Reimbursable Expenses

Travel and Lodging

EX 000000009118 4/2/2015 Cromer, Tommy / FBC Mobility Mtg - 1st Street / 106.09 miles @ 0.575 61.00

Total Reimbursables	1.0 times	61.00	61.00
Total this Phase			\$1,258.25

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
Project Engineer (Eng. IV)					
00743	106 - Zhang, Wenxiu	4/6/2015	.50	155.00	77.50
00743	106 - Zhang, Wenxiu	4/7/2015	1.00	155.00	155.00
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
Totals			2.00		310.00
Total Labor					310.00
Total this Phase					\$310.00

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	4/6/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	4/7/2015	1.00	218.25	218.25

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01006	103 - Cromer, Tommy	4/30/2015	1.00	218.25	218.25
	Project Engineer (Eng. IV)				
00743	106 - Zhang, Wenxiu	4/7/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
	Totals		5.00		964.75
	Total Labor				964.75

Total this Phase \$964.75

Phase 3107 Ladonia Street

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	4/28/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	4/29/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	4/24/2015	1.00	218.25	218.25
	Project Engineer (Eng. IV)				
00743	106 - Zhang, Wenxiu	4/7/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
	Totals		7.00		1,401.25
	Total Labor				1,401.25

Total this Phase \$1,401.25

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount
	Project Engineer (Eng. IV)				
00743	106 - Zhang, Wenxiu	4/7/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
	Totals		2.00		310.00
	Total Labor				310.00

Total this Phase \$310.00

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	4/28/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	4/29/2015	2.00	218.25	436.50

Project Engineer (Eng. IV)						
00743	106 - Zhang, Wenxiu	4/7/2015	1.50	155.00	232.50	
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50	
Totals			6.00		1,183.00	
Total Labor						1,183.00
Total this Phase						\$1,183.00

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	4/6/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	4/8/2015	1.00	218.25	218.25	
Project Engineer (Eng. IV)						
00743	106 - Zhang, Wenxiu	4/7/2015	1.00	155.00	155.00	
00743	106 - Zhang, Wenxiu	4/8/2015	.50	155.00	77.50	
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50	
Totals			4.00		746.50	
Total Labor						746.50
Total this Phase						\$746.50

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	4/28/2015	2.00	218.25	436.50	
01006	103 - Cromer, Tommy	4/29/2015	2.00	218.25	436.50	
Project Engineer (Eng. IV)						
00743	106 - Zhang, Wenxiu	4/8/2015	1.50	155.00	232.50	
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50	
Totals			6.00		1,183.00	
Total Labor						1,183.00
Total this Phase						\$1,183.00

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	4/7/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	4/20/2015	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	4/17/2015	1.00	218.25	218.25	

Project Engineer (Eng. IV)					
00743	106 - Zhang, Wenxiu	4/8/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
00743	106 - Zhang, Wenxiu	4/21/2015	.50	155.00	77.50
Totals			5.50		1,042.25
Total Labor					1,042.25
Total this Phase					\$1,042.25

Phase	3115	Willie Melton Blvd			
Professional Personnel					
			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	4/1/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	4/7/2015	1.00	218.25	218.25
Project Engineer (Eng. IV)					
00743	106 - Zhang, Wenxiu	4/8/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
Totals			5.00		964.75
Total Labor					964.75
Total this Phase					\$964.75

Phase	3116	Braxton Road			
Professional Personnel					
			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	4/1/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	4/7/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	4/13/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	4/20/2015	1.00	218.25	218.25
Project Engineer (Eng. IV)					
00743	106 - Zhang, Wenxiu	4/8/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	4/9/2015	.50	155.00	77.50
Totals			7.00		1,401.25
Total Labor					1,401.25
Total this Phase					\$1,401.25
Total this Project					\$10,765.00
Total this Report					\$10,765.00



MONTHLY PROGRESS REPORT – April 1-30, 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 April 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. Performed other management responsibilities as needed for the project.
4. Coordinate contracting issues with FBC engineers.
5. Prepared invoice and progress report.
6. Finalized preparation of schedules for all projects in Microsoft Project.

Phase 3101 – 1st Street (13101):

1. Continued environmental coordination for project.
2. Coordinated Scoping Meeting with County.
3. Finalized scope and fee negotiations with Kelly Kaluza Eng.
4. Submitted reviewed fee proposal to the County for review and submission to Commissioner's Court.

Phase 3102 – A. Myers Road (13102):

1. Continued ROE document preparation for the environmentalist.
2. Continued environmental coordination for project.
3. Made initial contact with S&B Infrastructure to explain scope and schedule.

Phase 3105 Doris Road Overpass (13105):

1. Continued environmental coordination for project.

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

1. Continued design and data oversight with consultant.
2. Attended coordination meeting with TxDOT to discuss alignment options.



Phase 3107 – Ladonia Street (13107):

1. Continued environmental coordination for project.
2. Provided scope overview and requested initial fee proposal for review and comment.

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

1. Continued environmental coordination for project.

Phase 3110 – Powerline Road (13110):

1. Continued environmental coordination for project.
2. Provided scope overview and requested initial fee proposal for review and comment.

Phase 3111 – Sansbury Boulevard (13111):

1. Continued design and data oversight with consultant.
2. Continued environmental coordination for project.
3. Performed initial review of roadway alignment.

Phase 3112 – South Post Oak (13112):

1. Continued environmental coordination for project.
2. Provided scope overview and requested initial fee proposal for review and comment.

Phase 3113 – Sycamore Road (13113):

1. Continued design and data oversight with consultant.
2. Continued environmental coordination for project.
3. Prepared ROE letter for geotechnical and surveying.

Phase 3115 – Willie Melton Boulevard (13115):

1. Finalized scope and fee negotiations with HJ Consulting.
2. Submitted reviewed fee proposal to the County for review and submission to Commissioner's Court.
3. Continued environmental coordination for project.

Phase 3116 – Braxton (13116):

1. Finalized scope and fee negotiations with Doucet & Associates.
2. Submitted reviewed fee proposal to the County for review and submission to Commissioner's Court.
3. Continued environmental coordination for project.



II. Work Anticipated for May 2015

1. Meet with FBC staff as needed to discuss project needs and any changes.
2. Continue to review remaining selected engineers' scopes and fees and resolve issues prior to submittal to FBC.
3. Recommend 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.
8. Review FM 762 Extension / 10th Street 50% PER submittal.
9. Kick Off meeting for Braxton on 5/19.
10. Continue updating schedules in Microsoft Project as needed.

III. Issues Pending

1. None

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

Date: 5-11-2015

