

PO 117757
 Rec 316735
 6/12/15

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Invoice



Richard Stolleis
 Fort Bend County
 301 Jackson
 Richmond, TX 77469

June 08, 2015
 BBI Project No: 0000201500
 Invoice No: 23098

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 May 01, 2015 to May 31, 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	4.00	218.25	873.00
Lyng, Timothy	1.00	218.25	218.25
CADD Operator			
Le, David	1.78	95.00	169.10
Totals	6.78		1,260.35
Total Labor			1,260.35

Billing Budget	Current	Prior	To-Date
Total Billings	1,260.35	9,949.76	11,210.11
Budget			36,000.00
Budget Remaining			24,789.89
Total this Phase			\$1,260.35

Phase 3102 A. Myers Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	4.00	218.25	873.00
Totals	4.00		873.00
Total Labor			873.00

Billing Budget	Current	Prior	To-Date
Total Billings	873.00	2,472.13	3,345.13
Budget			44,000.00
Budget Remaining			40,654.87
Total this Phase			\$873.00

Phase 3105 Doris Road Overpass

Billing Budget	Current	Prior	To-Date
Total Billings	0.00	1,680.13	1,680.13
Budget			51,000.00
Budget Remaining			49,319.87
Total this Phase			0.00

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	10.00	218.25	2,182.50
Lyng, Timothy	5.00	218.25	1,091.25
CADD Operator			
Le, David	1.78	95.00	169.10
Totals	16.78		3,442.85
Total Labor			3,442.85

Reimbursable Expenses

Travel and Lodging			
5/1/2015 Cromer, Tommy	FBC - FM 762 TxDOT Mtg		36.80
Total Reimbursables	1.0 times	36.80	36.80

Billing Budget	Current	Prior	To-Date
Total Billings	3,479.65	10,483.11	13,962.76
Budget			61,000.00
Budget Remaining			47,037.24
Total this Phase			\$3,479.65

Phase 3107 Ladonia Street

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	10.00	218.25	2,182.50

CADD Operator				
Le, David	1.78	95.00	169.10	
Totals	11.78		2,351.60	
Total Labor				2,351.60

Billing Budget	Current	Prior	To-Date	
Total Billings	2,351.60	3,190.51	5,542.11	
Budget			31,000.00	
Budget Remaining			25,457.89	
		Total this Phase		\$2,351.60

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	1.00	218.25	218.25	
Totals	1.00		218.25	
Total Labor				218.25

Billing Budget	Current	Prior	To-Date	
Total Billings	218.25	1,747.06	1,965.31	
Budget			50,000.00	
Budget Remaining			48,034.69	
		Total this Phase		\$218.25

Phase 3110 Powerline Road

Professional Personnel

	Hours	Rate	Amount	
CADD Operator				
Le, David	1.78	95.00	169.10	
Totals	1.78		169.10	
Total Labor				169.10

Billing Budget	Current	Prior	To-Date	
Total Billings	169.10	3,164.50	3,333.60	
Budget			25,000.00	
Budget Remaining			21,666.40	
		Total this Phase		\$169.10

Phase 3111 Sansbury Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	6.00	218.25	1,309.50	
Lyng, Timothy	3.00	218.25	654.75	
E. I. T. (Graduate Engineer)				
Jacobson, Zachary	1.00	105.00	105.00	

CADD Operator				
Le, David	1.78	95.00	169.10	
Totals	11.78		2,238.35	
Total Labor				2,238.35

Billing Budget	Current	Prior	To-Date	
Total Billings	2,238.35	8,674.13	10,912.48	
Budget			36,000.00	
Budget Remaining			25,087.52	
			Total this Phase	\$2,238.35

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	4.00	218.25	873.00	
CADD Operator				
Le, David	1.78	95.00	169.10	
Totals	5.78		1,042.10	
Total Labor				1,042.10

Billing Budget	Current	Prior	To-Date	
Total Billings	1,042.10	3,160.13	4,202.23	
Budget			35,500.00	
Budget Remaining			31,297.77	
			Total this Phase	\$1,042.10

Phase 3113 Sycamore Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	5.00	218.25	1,091.25	
Lyng, Timothy	1.00	218.25	218.25	
CADD Operator				
Le, David	1.78	95.00	169.10	
Totals	7.78		1,478.60	
Total Labor				1,478.60

Billing Budget	Current	Prior	To-Date	
Total Billings	1,478.60	11,221.27	12,699.87	
Budget			25,000.00	
Budget Remaining			12,300.13	
			Total this Phase	\$1,478.60

Phase 3115 Willie Melton Blvd

Professional Personnel

	Hours	Rate	Amount
CADD Operator Le, David	1.78	95.00	169.10
Totals	1.78		169.10
Total Labor			169.10

Billing Budget	Current	Prior	To-Date
Total Billings	169.10	8,647.01	8,816.11
Budget			35,000.00
Budget Remaining			26,183.89
Total this Phase			\$169.10

Phase 3116 Braxton Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Cromer, Tommy	2.00	218.25	436.50
CADD Operator Le, David	1.78	95.00	169.10
Totals	3.78		605.60
Total Labor			605.60

Reimbursable Expenses

Travel and Lodging 5/20/2015 Cromer, Tommy	Braxton Field Mtg	58.65	
Total Reimbursables	1.0 times	58.65	58.65

Billing Budget

	Current	Prior	To-Date
Total Billings	664.25	5,564.13	6,228.38
Budget			40,500.00
Budget Remaining			34,271.62
Total this Phase			\$664.25

TOTAL DUE THIS INVOICE: \$13,944.35

Billings to Date

	Current	Prior	Total
Labor	13,848.90	143,052.26	156,901.16
Expense	95.45	379.04	474.49
Totals	13,944.35	143,431.30	157,375.65

*OK, JAS
06/12/15*

Billing Backup

Wednesday, June 10, 2015

Binkley & Barfield, Inc.

Invoice 23098 Dated 6/8/2015

4:33:41 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	5/4/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	5/6/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	5/13/2015	1.00	218.25	218.25
CADD Operator					
01142	110 - Le, David	5/20/2015	.89	95.00	84.55
01142	110 - Le, David	5/21/2015	.89	95.00	84.55
Totals			6.78		1,260.35
Total Labor					1,260.35
Total this Phase					\$1,260.35

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/6/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/13/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/27/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/29/2015	1.00	218.25	218.25
Totals			4.00		873.00
Total Labor					873.00
Total this Phase					\$873.00

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/1/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	5/5/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/7/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	5/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/21/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/27/2015	1.00	218.25	218.25

01006	103 - Cromer, Tommy	5/29/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	5/13/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	5/21/2015	2.00	218.25	436.50
01062	101 - Lyng, Timothy	5/22/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	5/26/2015	1.00	218.25	218.25
CADD Operator					
01142	110 - Le, David	5/20/2015	.89	95.00	84.55
01142	110 - Le, David	5/21/2015	.89	95.00	84.55
Totals			16.78		3,442.85
Total Labor					3,442.85

Reimbursable Expenses

Travel and Lodging					
EX	0000000928	5/1/2015	Cromer, Tommy / FBC - FM 762 TxDOT		36.80
	2		Mtg / 64.00 miles @ 0.575		
Total Reimbursables			1.0 times	36.80	36.80
Total this Phase					\$3,479.65

Phase 3107 Ladonia Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/4/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	5/20/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	5/21/2015	5.00	218.25	1,091.25
CADD Operator					
01142	110 - Le, David	5/20/2015	.89	95.00	84.55
01142	110 - Le, David	5/21/2015	.89	95.00	84.55
Totals			11.78		2,351.60
Total Labor					2,351.60
Total this Phase					\$2,351.60

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/6/2015	1.00	218.25	218.25
Totals			1.00		218.25
Total Labor					218.25
Total this Phase					\$218.25

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount	
CADD Operator						
01142	110 - Le, David	5/20/2015	.89	95.00	84.55	
01142	110 - Le, David	5/21/2015	.89	95.00	84.55	
Totals			1.78		169.10	
Total Labor						169.10
Total this Phase						\$169.10

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	5/5/2015	3.00	218.25	654.75	
01006	103 - Cromer, Tommy	5/6/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	5/18/2015	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	5/12/2015	1.00	218.25	218.25	
01062	101 - Lyng, Timothy	5/22/2015	1.00	218.25	218.25	
01062	101 - Lyng, Timothy	5/26/2015	1.00	218.25	218.25	
E. I. T. (Graduate Engineer)						
01139	133 - Jacobson, Zachary	5/6/2015	1.00	105.00	105.00	
CADD Operator						
01142	110 - Le, David	5/20/2015	.89	95.00	84.55	
01142	110 - Le, David	5/21/2015	.89	95.00	84.55	
Totals			11.78		2,238.35	
Total Labor						2,238.35
Total this Phase						\$2,238.35

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	5/7/2015	2.00	218.25	436.50	
01006	103 - Cromer, Tommy	5/11/2015	2.00	218.25	436.50	
CADD Operator						
01142	110 - Le, David	5/20/2015	.89	95.00	84.55	
01142	110 - Le, David	5/21/2015	.89	95.00	84.55	
Totals			5.78		1,042.10	
Total Labor						1,042.10
Total this Phase						\$1,042.10

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/12/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	5/13/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	5/15/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	5/11/2015	1.00	218.25	218.25
CADD Operator					
01142	110 - Le, David	5/20/2015	.89	95.00	84.55
01142	110 - Le, David	5/21/2015	.89	95.00	84.55
Totals			7.78		1,478.60
Total Labor					1,478.60
Total this Phase					\$1,478.60

Phase 3115 Willie Melton Blvd

Professional Personnel

			Hours	Rate	Amount
CADD Operator					
01142	110 - Le, David	5/20/2015	.89	95.00	84.55
01142	110 - Le, David	5/21/2015	.89	95.00	84.55
Totals			1.78		169.10
Total Labor					169.10
Total this Phase					\$169.10

Phase 3116 Braxton Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	5/11/2015	2.00	218.25	436.50
CADD Operator					
01142	110 - Le, David	5/20/2015	.89	95.00	84.55
01142	110 - Le, David	5/21/2015	.89	95.00	84.55
Totals			3.78		605.60
Total Labor					605.60

Reimbursable Expenses

Travel and Lodging

EX 00000000935	5/20/2015	Cromer, Tommy / Braxton Field Mtg /	58.65
0		102.00 miles @ 0.575	

Total Reimbursables 1.0 times 58.65 58.65

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	23098
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Total this Phase **\$664.25**

Total this Project **\$13,944.35**

Total this Report **\$13,944.35**



MONTHLY PROGRESS REPORT – May 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 May 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.
7. Provided “Burn Rate” Schedule for all FBC Mobility projects.

Phase 3101 – 1st Street (13101):

1. Continued environmental coordination for project.
2. Finalized scope and fee negotiations with Kelly Kaluza Eng.
3. Provided NTP to Kelly Kaluza and initiated Kick-Off Meeting setup.

Phase 3102 – A. Myers Road (13102):

1. Continued ROE document preparation for the environmentalist.
2. Continued environmental coordination for project.
3. Had phone discussions S&B Infrastructure to explain scope and schedule.
4. Changed scope and provided budget alternatives for new Reading Road alignment.

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. Reviewed meeting minutes from TxDOT coordination meeting.



3. Reviewed alignment alternatives and meeting minutes from City of Richmond coordination meeting.
4. Reviewed invoice and progress report.

Phase 3107 – Ladonia Street (13107):

1. Continued environmental coordination for project.
2. Provided scope overview and requested initial fee proposal for review and comment.
3. Held scoping meeting with Jones & Carter and BBI office.
4. Continued negotiations and scope discussions.

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

1. Continued environmental coordination for project.
2. Made initial contact with Huit-Zollars.

Phase 3110 – Powerline Road (13110):

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

Phase 3111 – Sansbury Boulevard (13111):

1. Continued design and data oversight with consultant.
2. Continued environmental coordination for project.
3. Reviewed preliminary roadway design.

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.
3. Continued negotiations and scope discussions.

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.
4. Reviewed invoice and progress report.

Phase 3115 – Willie Melton Boulevard (13115):

1. Continued design and data oversight with consultant.



2. Continued environmental coordination for project.

Phase 3116 – Braxton (13116):

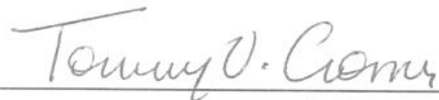
1. Provided Doucet & Associates with NTP
2. Held Kick-Off and Field Meeting at project site.
3. Continued environmental coordination for project.
4. Reviewed invoice and progress report.

II. Work Anticipated for June 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 submittals from consultants.
9. Provide NTP and have Kick-Off Meetings for Powerline, South Post Oak and Ladonia
10. Continue updating schedules in Microsoft Project as needed.

III. Issues Pending

1. None



Tommy V. Cromer, P.E., Senior Project Manager - Transportation

Date: 6-10-2015