

MP

PO 117757
Rec 332419
10/14/15

Invoice



Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

October 07, 2015
Invoice No: 24020

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 September 01, 2015 to September 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	9.00	218.25	1,964.25
Project Engineer (Eng. IV) Zhang, Wenxiu	5.00	155.00	775.00
Graduate Engineer (E.I.T.) Hinson, Ryan	5.00	105.00	525.00
Totals	19.00		3,264.25
Total Labor			3,264.25

Billing Budget	Current	Prior	To-Date
Total Billings	3,264.25	15,799.31	19,063.56
Budget			36,000.00
Budget Remaining			16,936.44
Total this Phase			\$3,264.25

Phase 3102 A. Myers Road

Professional Personnel

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

Reimbursable Expenses

Travel and Lodging				
9/9/2015 Cromer, Tommy	Reading Scoping Mtg		36.80	
Total Reimbursables	1.0 times		36.80	36.80

Billing Budget

	Current	Prior	To-Date	
Total Billings	2,219.30	12,075.13	14,294.43	
Budget			44,000.00	
Budget Remaining			29,705.57	
			Total this Phase	\$2,219.30

Phase 3105 Doris Road Overpass

Billing Budget

	Current	Prior	To-Date	
Total Billings	0.00	1,898.38	1,898.38	
Budget			51,000.00	
Budget Remaining			49,101.62	
			Total this Phase	0.00

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	4.00	218.25	873.00	
Lyng, Timothy	3.00	218.25	654.75	
Totals	7.00		1,527.75	
Total Labor				1,527.75

Billing Budget

	Current	Prior	To-Date	
Total Billings	1,527.75	29,316.74	30,844.49	
Budget			61,000.00	
Budget Remaining			30,155.51	
			Total this Phase	\$1,527.75

Phase 3107 Ladonia Street

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	6.00	218.25	1,309.50	
Lyng, Timothy	1.00	218.25	218.25	
Totals	7.00		1,527.75	
Total Labor				1,527.75

Reimbursable Expenses

Travel and Lodging				
9/15/2015 Cromer, Tommy		FBC Commissioner Mtg	35.08	
Total Reimbursables		1.0 times	35.08	35.08

Billing Budget

	Current	Prior	To-Date	
Total Billings	1,562.83	9,688.86	11,251.69	
Budget			31,000.00	
Budget Remaining			19,748.31	
			Total this Phase	\$1,562.83

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	10.00	218.25	2,182.50	
Lyng, Timothy	3.00	218.25	654.75	
Totals	13.00		2,837.25	
Total Labor				2,837.25

Billing Budget

	Current	Prior	To-Date	
Total Billings	2,837.25	3,493.06	6,330.31	
Budget			50,000.00	
Budget Remaining			43,669.69	
			Total this Phase	\$2,837.25

Phase 3110 Powerline Road

Professional Personnel

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

Billing Budget

	Current	Prior	To-Date	
Total Billings	654.75	8,353.35	9,008.10	
Budget			25,000.00	
Budget Remaining			15,991.90	

Total this Phase \$654.75

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	2.00	218.25	436.50
Project Engineer (Eng. IV)			
Kim, Sei Hee	4.00	155.00	620.00
Zhang, Wenxiu	10.00	155.00	1,550.00
Totals	22.00		3,916.00
Total Labor			3,916.00

	Current	Prior	To-Date
Billing Budget			
Total Billings	3,916.00	16,625.51	20,541.51
Budget			36,000.00
Budget Remaining			15,458.49
			Total this Phase \$3,916.00

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	7.00	218.25	1,527.75
Lyng, Timothy	.50	218.25	109.13
Totals	7.50		1,636.88
Total Labor			1,636.88

	Current	Prior	To-Date
Billing Budget			
Total Billings	1,636.88	6,617.36	8,254.24
Budget			35,500.00
Budget Remaining			27,245.76
			Total this Phase \$1,636.88

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	2.00	218.25	436.50
Totals	8.00		1,746.00
Total Labor			1,746.00

Billing Budget	Current	Prior	To-Date
Total Billings	1,746.00	17,283.12	19,029.12
Budget			25,000.00
Budget Remaining			5,970.88
Total this Phase			\$1,746.00

Phase 3115 Willie Melton Blvd

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	13.00	218.25	2,837.25
Lyng, Timothy	8.00	218.25	1,746.00
Project Engineer (Eng. IV)			
Zhang, Wenxiu	9.00	155.00	1,395.00
Graduate Engineer (E.I.T.)			
Hinson, Ryan	7.50	105.00	787.50
Totals	37.50		6,765.75
Total Labor			6,765.75

Billing Budget	Current	Prior	To-Date
Total Billings	6,765.75	12,526.36	19,292.11
Budget			35,000.00
Budget Remaining			15,707.89
Total this Phase			\$6,765.75

Phase 3116 Braxton Road

Professional Personnel

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

Billing Budget	Current	Prior	To-Date
Total Billings	654.75	12,877.23	13,531.98
Budget			40,500.00
Budget Remaining			26,968.02
Total this Phase			\$654.75

TOTAL DUE THIS INVOICE: \$26,785.51

Billings to Date

	Current	Prior	Total
Labor	26,713.63	219,396.91	246,110.54

*OK, JAA
10/14/15*

Expense	71.88	634.93	706.81
Totals	26,785.51	220,031.84	246,817.35

Billing Backup

Wednesday, October 07, 2015

Binkley & Barfield, Inc.

Invoice 24020 Dated 10/7/2015

3:22:56 PM

BBI Project	0000201500	Fort Bend Co. - 2013 Road Bond Project Management; SOQ 14-025; P. O. No. 117757, 09/12/2014;
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Phase 3101 1 st Street

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	9/16/2015	3.00	218.25	654.75	
01006	103 - Cromer, Tommy	9/17/2015	2.00	218.25	436.50	
01006	103 - Cromer, Tommy	9/21/2015	3.00	218.25	654.75	
Project Engineer (Eng. IV)						
00743	106 - Zhang, Wenxiu	9/23/2015	5.00	155.00	775.00	
Graduate Engineer (E.I.T.)						
01155	119 - Hinson, Ryan	9/21/2015	5.00	105.00	525.00	
Totals			19.00		3,264.25	
Total Labor						3,264.25
					Total this Phase	\$3,264.25

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	9/1/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	9/2/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	9/3/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	9/9/2015	3.00	218.25	654.75	
01006	103 - Cromer, Tommy	9/14/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	9/22/2015	1.00	218.25	218.25	

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24020
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01006	103 - Cromer, Tommy	9/30/2015	2.00	218.25	436.50
	Totals		10.00		2,182.50
	Total Labor				2,182.50

Reimbursable Expenses

Travel and Lodging

EX 0000000099	9/9/2015	Cromer, Tommy / Reading Scoping Mtg / 64.00 miles @ 0.575	36.80
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Total Reimbursables	1.0 times	36.80	36.80
	Total this Phase		\$2,219.30

Phase	3106	FM 7632 Ext/10th Street
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Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	9/14/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/22/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/28/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	9/2/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	9/11/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	9/21/2015	1.00	218.25	218.25
	Totals		7.00		1,527.75
	Total Labor				1,527.75
				Total this Phase	\$1,527.75

Phase	3107	Ladonia Street
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Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	9/2/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/3/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/16/2015	2.00	218.25	436.50

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24020	
01006	103 - Cromer, Tommy	9/21/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/15/2015	1.00	218.25	218.25
	Totals		7.00		1,527.75
	Total Labor				1,527.75

Reimbursable Expenses

Travel and Lodging

EX 0000000099	9/15/2015	Cromer, Tommy / FBC Commissioner		35.08
39		Mtg / 61.00 miles @ 0.575		
	Total Reimbursables		1.0 times	35.08
				35.08
			Total this Phase	\$1,562.83

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	9/3/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	9/4/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/18/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/22/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/23/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/24/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/2/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/22/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/29/2015	1.00	218.25	218.25
	Totals		13.00		2,837.25
	Total Labor				2,837.25
				Total this Phase	\$2,837.25

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/29/2015	2.00	218.25	436.50
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	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/29/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	9/30/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	9/21/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	9/29/2015	1.00	218.25	218.25
Project Engineer (Eng. IV)					
01143	106 - Kim, Sei Hee	9/29/2015	4.00	155.00	620.00
00743	106 - Zhang, Wenxiu	9/29/2015	5.00	155.00	775.00
00743	106 - Zhang, Wenxiu	9/30/2015	5.00	155.00	775.00
Totals			22.00		3,916.00
Total Labor					3,916.00
Total this Phase					\$3,916.00

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	9/1/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/17/2015	2.00	218.25	436.50

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24020	
01006	103 - Cromer, Tommy	9/21/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/29/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	9/1/2015	.50	218.25	109.13
	Totals		7.50		1,636.88
	Total Labor				1,636.88
				Total this Phase	\$1,636.88

Phase	3113	Sycamore Road			
Professional Personnel					
			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/18/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	9/21/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/24/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/28/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/9/2015	2.00	218.25	436.50
	Totals		8.00		1,746.00
	Total Labor				1,746.00
				Total this Phase	\$1,746.00

Phase	3115	Willie Melton Blvd			
Professional Personnel					
			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	9/8/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	9/9/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	9/15/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/23/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	9/24/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	9/28/2015	2.00	218.25	436.50

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24020	
01006	103 - Cromer, Tommy	9/29/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	9/9/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/10/2015	3.00	218.25	654.75
01062	102 - Lyng, Timothy	9/14/2015	2.00	218.25	436.50
01062	102 - Lyng, Timothy	9/15/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	9/23/2015	1.00	218.25	218.25
Project Engineer (Eng. IV)					
00743	106 - Zhang, Wenxiu	9/10/2015	1.00	155.00	155.00
00743	106 - Zhang, Wenxiu	9/11/2015	.50	155.00	77.50
00743	106 - Zhang, Wenxiu	9/14/2015	3.50	155.00	542.50
00743	106 - Zhang, Wenxiu	9/16/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	9/24/2015	1.50	155.00	232.50
00743	106 - Zhang, Wenxiu	9/29/2015	1.00	155.00	155.00
Graduate Engineer (E.I.T.)					
01155	119 - Hinson, Ryan	9/8/2015	2.50	105.00	262.50
01155	119 - Hinson, Ryan	9/9/2015	5.00	105.00	525.00
Totals			37.50		6,765.75
Total Labor					6,765.75
Total this Phase					\$6,765.75

Phase 3116 Braxton Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	9/1/2015	3.00	218.25	654.75
Totals			3.00		654.75
Total Labor					654.75
Total this Phase					\$654.75
Total this Project					\$26,785.51
Total this Report					\$26,785.51



MONTHLY PROGRESS REPORT – September 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 September 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. Attended monthly meeting with Commissioner to give update on projects.

Phase 3101 – 1st Street (13101):

1. Returned comments from first PER submittal.
2. Reviewed invoice and progress report.

Phase 3102 – Reading Road (13102):

1. Had multiple meeting with S&B Infrastructure to discuss project.
2. Reviewed initial proposal submittal and provided comments to consultant.
3. Answered scoping questions for consultant.
4. Coordinated with FBC to finalize project scope.
5. Scheduled meetings with consultant and FBC.

Phase 3105 Doris Road Overpass (13105):

1. NA

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

1. Requested additional alternative analysis for City of Richmond.
2. Reviewed proposal for this work.



3. Met with FBC/ Commissioner to discuss alternative alignments.
4. Continued discussions with CFA regarding project status.
5. Reviewed invoice and progress report.

Phase 3107 – Ladonia Street (13107):

1. Continued coordinating decision on scope for southern portion of project between FBC, the consultant, and the Commissioner based on questions / requests from City of Arcola.

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

1. Finalized proposal review.
2. Provided recommended proposal to FBC for submittal to Commissioner's Court.

Phase 3110 – Powerline Road (13110):

2. Proposal submitted to Commissioner's Court.

Phase 3111 – Sansbury Boulevard (13111):

1. Received and reviewing first PER submittal from consultant.
2. Reviewed invoice and progress report.

Phase 3112 – South Post Oak (13112):

1. Provided recommended proposal to FBC for submittal to Commissioner's Court.

Phase 3113 – Sycamore Road (13113):

1. Received final PER with comments addressed.
2. Authorized final design.
3. Reviewed invoice and progress report.

Phase 3115 – Willie Melton Boulevard (13115):

1. Continued providing comments to consultant PER submittal.
2. Received final PER from consultant.
3. Authorized final design.
4. Reviewed invoice and progress report.

Phase 3116 – Braxton (13116):

1. Continued monitoring final design progress.
2. Reviewed invoice and progress report.



II. Work Anticipated for October 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 and Reading Road
10. Continue updating schedules in Microsoft Project as needed.

III. Issues Pending

1. None

Tommy V. Cromer

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

Date: 10-8-2015

