

PO 117757
 Rec 334787
 11/17/15

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Invoice



Richard Stolleis
 Fort Bend County
 301 Jackson
 Richmond, TX 77469

November 12, 2015
 Invoice No: 24298

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 October 01, 2015 to October 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	10.00	218.25	2,182.50
Totals	10.00		2,182.50
Total Labor			2,182.50

Billing Budget	Current	Prior	To-Date
Total Billings	2,182.50	19,063.56	21,246.06
Budget			36,000.00
Budget Remaining			14,753.94
Total this Phase			\$2,182.50

Phase 3102 A. Myers Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	12.00	218.25	2,619.00	
Lyng, Timothy	1.00	218.25	218.25	
Graduate Engineer (E.I.T.)				
Moore, Alan	2.00	105.00	210.00	
Totals	15.00		3,047.25	
Total Labor				3,047.25

Billing Budget	Current	Prior	To-Date	
Total Billings	3,047.25	14,294.43	17,341.68	
Budget			44,000.00	
Budget Remaining			26,658.32	
			Total this Phase	\$3,047.25

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
Totals			4.00		873.00
Total Labor					873.00
Billing Budget			Current	Prior	To-Date
Total Billings			873.00	30,844.49	31,717.49
Budget					61,000.00
Budget Remaining					29,282.51
				Total this Phase	\$873.00

Phase	3107	Ladonia Street			
Professional Personnel					
			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
Cromer, Tommy			7.00	218.25	1,527.75

Lyng, Timothy	1.00	218.25	218.25
Totals	8.00		1,746.00
Total Labor			1,746.00

Billing Budget	Current	Prior	To-Date
Total Billings	1,746.00	11,251.69	12,997.69
Budget			31,000.00
Budget Remaining			18,002.31
		Total this Phase	\$1,746.00

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	6,330.31	9,167.56
Budget			50,000.00
Budget Remaining			40,832.44
		Total this Phase	\$2,837.25

Phase 3110 Powerline Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	8.00	218.25	1,746.00
Totals	8.00		1,746.00
Total Labor			1,746.00

Billing Budget	Current	Prior	To-Date
Total Billings	1,746.00	9,008.10	10,754.10
Budget			25,000.00
Budget Remaining			14,245.90
		Total this Phase	\$1,746.00

Phase 3111 Sansbury Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	5.00	218.25	1,091.25
Lyng, Timothy	3.00	218.25	654.75

Project Engineer (Eng. IV)

Kim, Sei Hee	5.00	155.00	775.00	
Zhang, Wenxiu	21.00	155.00	3,255.00	
Totals	34.00		5,776.00	
Total Labor				5,776.00

Billing Budget	Current	Prior	To-Date	
Total Billings	5,776.00	20,541.51	26,317.51	
Budget			36,000.00	
Budget Remaining			9,682.49	
			Total this Phase	\$5,776.00

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	8.00	218.25	1,746.00	
Totals	8.00		1,746.00	
Total Labor				1,746.00

Billing Budget	Current	Prior	To-Date	
Total Billings	1,746.00	8,254.24	10,000.24	
Budget			35,500.00	
Budget Remaining			25,499.76	
			Total this Phase	\$1,746.00

Phase 3113 Sycamore Road

Professional Personnel

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

Billing Budget	Current	Prior	To-Date	
Total Billings	1,309.50	19,029.12	20,338.62	
Budget			25,000.00	
Budget Remaining			4,661.38	
			Total this Phase	\$1,309.50

Phase 3115 Willie Melton Blvd

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
Totals	9.00		1,964.25
Total Labor			1,964.25

Billing Budget	Current	Prior	To-Date
Total Billings	1,964.25	19,292.11	21,256.36
Budget			35,000.00
Budget Remaining			13,743.64
		Total this Phase	\$1,964.25

Phase 3116 Braxton Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	6.00	218.25	1,309.50
Project Engineer (Eng. IV)			
Kim, Sei Hee	11.00	155.00	1,705.00
Zhang, Wenxiu	18.00	155.00	2,790.00
Totals	35.00		5,804.50
Total Labor			5,804.50

Billing Budget	Current	Prior	To-Date
Total Billings	5,804.50	13,531.98	19,336.48
Budget			40,500.00
Budget Remaining			21,163.52
		Total this Phase	\$5,804.50

TOTAL DUE THIS INVOICE: \$29,032.25

OK, JSS
11/17/15

Billings to Date

	Current	Prior	Total
Labor	29,032.25	246,110.54	275,142.79
Expense	0.00	706.81	706.81
Totals	29,032.25	246,817.35	275,849.60

Billing Backup

Thursday, November 12, 2015

Binkley & Barfield, Inc.

Invoice 24298 Dated 11/12/2015

8:09:02 AM

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	10/1/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/5/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/14/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/16/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/20/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/29/2015	2.00	218.25	436.50
Totals			10.00		2,182.50
Total Labor					2,182.50
Total this Phase					\$2,182.50

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	10/1/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/8/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/12/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/14/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/16/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/21/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	10/28/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/30/2015	1.00	218.25	218.25

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01062	102 - Lyng, Timothy	10/28/2015	1.00	218.25	218.25
		5			
	Graduate Engineer (E.I.T.)				
01172	119 - Moore, Alan	10/1/2015	2.00	105.00	210.00
	Totals		15.00		3,047.25
	Total Labor				3,047.25
				Total this Phase	\$3,047.25

Phase	3106	FM 7632 Ext/10th Street			
Professional Personnel					
			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	10/2/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/6/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/14/2015	1.00	218.25	218.25
		5			
01006	103 - Cromer, Tommy	10/16/2015	1.00	218.25	218.25
		5			
	Totals		4.00		873.00
	Total Labor				873.00
				Total this Phase	\$873.00

Phase	3107	Ladonia Street			
Professional Personnel					
			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	10/1/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/5/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/14/2015	1.00	218.25	218.25
		5			
01006	103 - Cromer, Tommy	10/16/2015	1.00	218.25	218.25
		5			
01006	103 - Cromer, Tommy	10/26/2015	1.00	218.25	218.25
		5			
01006	103 - Cromer, Tommy	10/27/2015	1.00	218.25	218.25
		5			
01006	103 - Cromer, Tommy	10/28/2015	1.00	218.25	218.25
		5			

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24298
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01062	102 - Lyng, Timothy	10/9/2015	1.00	218.25	218.25
	Totals		8.00		1,746.00
	Total Labor				1,746.00
				Total this Phase	\$1,746.00

Phase	3109	Old Needville/Fairchild Rd
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Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	10/5/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/6/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/14/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/16/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/20/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/21/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/26/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/29/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/30/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	10/9/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	10/16/2015	1.00	218.25	218.25
01062	101 - Lyng, Timothy	10/28/2015	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
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Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	10/12/2015	3.00	218.25	654.75

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01006	103 - Cromer, Tommy	10/14/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/16/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/22/201 5	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/26/201 5	1.00	218.25	218.25
	Totals		8.00		1,746.00
	Total Labor				1,746.00
			Total this Phase		\$1,746.00

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	10/6/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/8/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/14/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/16/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/22/201 5	1.00	218.25	218.25
01062	102 - Lyng, Timothy	10/7/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	10/9/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	10/16/201 5	1.00	218.25	218.25
	Project Engineer (Eng. IV)				
01143	106 - Kim, Sei Hee	10/1/2015	1.00	155.00	155.00
01143	106 - Kim, Sei Hee	10/2/2015	4.00	155.00	620.00
00743	106 - Zhang, Wenxiu	10/1/2015	9.00	155.00	1,395.00
00743	106 - Zhang, Wenxiu	10/12/201 5	7.00	155.00	1,085.00
00743	106 - Zhang, Wenxiu	10/13/201 5	5.00	155.00	775.00
	Totals		34.00		5,776.00
	Total Labor				5,776.00
			Total this Phase		\$5,776.00

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	10/12/201 5	3.00	218.25	654.75
01006	103 - Cromer, Tommy	10/14/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/16/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/22/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/27/201 5	2.00	218.25	436.50
Totals			8.00		1,746.00
Total Labor					1,746.00
					Total this Phase
					\$1,746.00

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	10/5/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/6/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/14/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	10/21/201 5	2.00	218.25	436.50
Totals			6.00		1,309.50
Total Labor					1,309.50
					Total this Phase
					\$1,309.50

Phase 3115 Willie Melton Blvd

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	10/1/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	10/2/2015	2.00	218.25	436.50

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24298		
01006	103 - Cromer, Tommy	10/13/2015 5	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	10/19/2015 5	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	10/5/2015	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	10/16/2015 5	1.00	218.25	218.25	
Totals			9.00		1,964.25	
Total Labor					1,964.25	
					Total this Phase	\$1,964.25

Phase	3116	Braxton Road				
Professional Personnel						
			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	10/21/2015 5	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	10/22/2015 5	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	10/26/2015 5	2.00	218.25	436.50	
01006	103 - Cromer, Tommy	10/27/2015 5	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	10/30/2015 5	1.00	218.25	218.25	
Project Engineer (Eng. IV)						
01143	106 - Kim, Sei Hee	10/19/2015 5	2.00	155.00	310.00	
01143	106 - Kim, Sei Hee	10/20/2015 5	3.00	155.00	465.00	
01143	106 - Kim, Sei Hee	10/28/2015 5	2.00	155.00	310.00	
01143	106 - Kim, Sei Hee	10/30/2015 5	4.00	155.00	620.00	
00743	106 - Zhang, Wenxiu	10/20/2015 5	9.00	155.00	1,395.00	
00743	106 - Zhang, Wenxiu	10/21/2015 5	9.00	155.00	1,395.00	
Totals			35.00		5,804.50	
Total Labor					5,804.50	
					Total this Phase	\$5,804.50
					Total this Project	\$29,032.25
					Total this Report	\$29,032.25