

PO 117757
 Rec 339373
 12/8/15

ajp

Invoice



Richard Stolleis
 Fort Bend County
 301 Jackson
 Richmond, TX 77469

December 05, 2015
 Invoice No: 24366

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 November 01, 2015 to November 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	7.00	218.25	1,527.75	
Lyng, Timothy	2.00	218.25	436.50	
Project Engineer (Eng. IV)				
Tian, Gui	18.00	155.00	2,790.00	
Totals	27.00		4,754.25	
Total Labor				4,754.25

Billing Budget	Current	Prior	To-Date	
Total Billings	4,754.25	21,246.06	26,000.31	
Budget			36,000.00	
Budget Remaining			9,999.69	
Total this Phase				\$4,754.25

Phase 3102 A. Myers Road

Billing Budget	Current	Prior	To-Date
Total Billings	0.00	17,341.68	17,341.68
Budget			44,000.00
Budget Remaining			26,658.32
Total this Phase			0.00

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	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	31,717.49	32,372.24
Budget			61,000.00
Budget Remaining			28,627.76
Total this Phase			\$654.75

Phase	3107	Ladonia 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
Totals	5.00		1,091.25
Total Labor			1,091.25
Billing Budget	Current	Prior	To-Date
Total Billings	1,091.25	12,997.69	14,088.94
Budget			31,000.00
Budget Remaining			16,911.06
Total this Phase			\$1,091.25

Phase	3109	Old Needville/Fairchild Rd
-------	------	----------------------------

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	9,167.56	11,131.81
Budget			50,000.00
Budget Remaining			38,868.19
		Total this Phase	\$1,964.25

Phase	3110	Powerline Road			
Billing Budget			Current	Prior	To-Date
Total Billings			0.00	10,754.10	10,754.10
Budget					25,000.00
Budget Remaining					14,245.90
			Total this Phase		0.00

Phase	3111	Sansbury 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	26,317.51	26,972.26
Budget					36,000.00
Budget Remaining					9,027.74
			Total this Phase		\$654.75

Phase	3112	South Post Oak Road			
Professional Personnel					
			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
Cromer, Tommy			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	10,000.24	10,436.74
Budget			35,500.00
Budget Remaining			25,063.26
Total this Phase			\$436.50

Phase 3113 Sycamore Road

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Cromer, Tommy	4.00	218.25	873.00
Lyng, Timothy	2.00	218.25	436.50
Totals	6.00		1,309.50
Total Labor			1,309.50

Billing Budget	Current	Prior	To-Date
Total Billings	1,309.50	20,338.62	21,648.12
Budget			25,000.00
Budget Remaining			3,351.88
Total this Phase			\$1,309.50

Phase 3115 Willie Melton Blvd

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	21,256.36	22,129.36
Budget			35,000.00
Budget Remaining			12,870.64
Total this Phase			\$873.00

Phase 3116 Braxton Road

Professional Personnel

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

Billing Budget	Current	Prior	To-Date
Total Billings	1,527.75	19,336.48	20,864.23
Budget			40,500.00
Budget Remaining			19,635.77
		Total this Phase	\$1,527.75
		TOTAL DUE THIS INVOICE:	\$13,266.00

Billings to Date	Current	Prior	Total
Labor	13,266.00	275,142.79	288,408.79
Expense	0.00	706.81	706.81
Totals	13,266.00	275,849.60	289,115.60

*OK, JSS
12/8/15*

Billing Backup

Saturday, December 05, 2015

Binkley & Barfield, Inc.

Invoice 24366 Dated 12/5/2015

2:12:09 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	11/2/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	11/16/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	11/17/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/23/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/12/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/23/2015	1.00	218.25	218.25
Project Engineer (Eng. IV)					
00769	106 - Tian, Gui	11/3/2015	9.00	155.00	1,395.00
00769	106 - Tian, Gui	11/4/2015	9.00	155.00	1,395.00
Totals			27.00		4,754.25
Total Labor					4,754.25
Total this Phase					\$4,754.25

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	11/11/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/16/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/23/2015	1.00	218.25	218.25
Totals			3.00		654.75
Total Labor					654.75
Total this Phase					\$654.75

Phase 3107 Ladonia Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	11/4/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	11/12/2015	2.00	218.25	436.50
01062	101 - Lyng, Timothy	11/10/2015	1.00	218.25	218.25
Totals			5.00		1,091.25
Total Labor					1,091.25

Total this Phase \$1,091.25

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	11/3/2015	3.00	218.25	654.75
01006	103 - Cromer, Tommy	11/10/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/12/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/23/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/3/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/6/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/12/2015	1.00	218.25	218.25
Totals			9.00		1,964.25
Total Labor					1,964.25

Total this Phase \$1,964.25

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	11/19/2015	3.00	218.25	654.75
Totals			3.00		654.75
Total Labor					654.75

Total this Phase \$654.75

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	11/16/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/18/201 5	1.00	218.25	218.25
	Totals		2.00		436.50
	Total Labor				436.50

Total this Phase \$436.50

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	11/9/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	11/10/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/23/201 5	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/4/2015	1.00	218.25	218.25
01062	102 - Lyng, Timothy	11/18/201 5	1.00	218.25	218.25
	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	11/10/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/11/201 5	1.00	218.25	218.25

Project	0000201500	Fort Bend Co. - 2013 Road Bond PMC	Invoice	24366	
01006	103 - Cromer, Tommy	11/16/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/18/201 5	1.00	218.25	218.25
	Totals		4.00		873.00
	Total Labor				873.00
				Total this Phase	\$873.00

Phase 3116 Braxton Road

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01006	103 - Cromer, Tommy	11/2/2015	2.00	218.25	436.50
01006	103 - Cromer, Tommy	11/3/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/9/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/10/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/11/201 5	1.00	218.25	218.25
01006	103 - Cromer, Tommy	11/23/201 5	1.00	218.25	218.25
	Totals		7.00		1,527.75
	Total Labor				1,527.75
				Total this Phase	\$1,527.75
				Total this Project	\$13,266.00
				Total this Report	\$13,266.00