PO 117757
Rec 344007
1/19/16

ap

Invoice

Binkley & Barfield, Inc.
consulting engineers
Texas Registration Number F-257

Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

January 8, 2016
Invoice No: 24652

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@fortbendcountytx.gov

Professional Services from December 1, 2015 to December 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	6.00	218.25	1,309.50	
Project Engineer (Eng. IV)				
Tian, Gui	9.00	155.00	1,395.00	
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	17.00		3,014.50	
Total Labor				**3,014.50**

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	3,014.50	26,000.31	29,014.81	
Budget			36,000.00	
Budget Remaining			6,985.19	
		Total this Phase		**$3,014.50**

Phase 3102 A. Myers 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	
Totals	6.00		1,309.50	
Total Labor				**1,309.50**

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	1,309.50	17,341.68	18,651.18	
Budget			44,000.00	
Budget Remaining			25,348.82	
		Total this Phase		**$1,309.50**

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

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	0.00	32,372.24	32,372.24	
Budget			61,000.00	
Budget Remaining			28,627.76	
		Total this Phase		**0.00**

Phase 3107 Ladonia Street

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	0.00	14,088.94	14,088.94	
Budget			31,000.00	
Budget Remaining			16,911.06	
		Total this Phase		**0.00**

Phase 3109 Old Needville/Fairchild Rd

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	
Totals	6.00		1,309.50	
Total Labor				**1,309.50**

Reimbursable Expenses

Travel and Lodging					
11/23/2015	Cromer, Tommy	FBC Env Mtg		36.80	
	Total Reimbursables		**1.0 times**	**36.80**	**36.80**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	1,346.30	11,131.81	12,478.11
Budget			50,000.00
Budget Remaining			37,521.89

Total this Phase **$1,346.30**

Phase 3110 Powerline Road

Professional Personnel

	Hours	**Rate**	**Amount**	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	5.00	218.25	1,091.25	
Totals	5.00		1,091.25	
Total Labor				**1,091.25**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	1,091.25	10,754.10	11,845.35
Budget			25,000.00
Budget Remaining			13,154.65

Total this Phase **$1,091.25**

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	4.00	218.25	873.00	
Project Engineer (Eng. IV)				
Kovar, Klinton	7.00	155.00	1,085.00	
Tian, Gui	14.00	155.00	2,170.00	
Zhang, Wenxiu	2.00	155.00	310.00	
Totals	33.00		5,747.50	
Total Labor				**5,747.50**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	5,747.50	26,972.26	32,719.76
Budget			36,000.00
Budget Remaining			3,280.24

Total this Phase **$5,747.50**

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	5.00	218.25	1,091.25	
Totals	5.00		1,091.25	
Total Labor				**1,091.25**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	1,091.25	10,436.74	11,527.99
Budget			35,500.00
Budget Remaining			23,972.01

Total this Phase **$1,091.25**

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	
Totals	6.00		1,309.50	
Total Labor				**1,309.50**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	1,309.50	21,648.12	22,957.62
Budget			25,000.00
Budget Remaining			2,042.38

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	
Project Engineer (Eng. IV)				
Kovar, Klinton	2.00	155.00	310.00	
Tian, Gui	14.00	155.00	2,170.00	
Totals	22.00		3,789.50	
Total Labor				**3,789.50**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	3,789.50	22,129.36	25,918.86
Budget			35,000.00
Budget Remaining			9,081.14

Total this Phase **$3,789.50**

Phase 3116 Braxton Road

Reimbursable Expenses

Travel and Lodging

12/15/2015	Cromer, Tommy	FBC Comm Mtg		36.80	
	Total Reimbursables		**1.0 times**	**36.80**	**36.80**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	36.80	20,864.23	20,901.03
Budget			40,500.00
Budget Remaining			19,598.97

Total this Phase **$36.80**

TOTAL DUE THIS INVOICE: **$18,736.10**

ok, JSS
01/19/16

Billings to Date

	Current	**Prior**	**Total**
Labor	18,662.50	288,408.79	307,071.29
Expense	73.60	706.81	780.41
Totals	**18,736.10**	**289,115.60**	**307,851.70**

Billing Backup

Monday, January 11, 2016

Binkley & Barfield, Inc. Invoice 24652 Dated 1/8/2016 11:37:16 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	12/2/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/7/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/9/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/15/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/16/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
Project Engineer (Eng. IV)						
00769	106 - Tian, Gui	12/17/2015	9.00	155.00	1,395.00	
00743	106 - Zhang, Wenxiu	12/18/2015	2.00	155.00	310.00	
	Totals		17.00		3,014.50	
	Total Labor					**3,014.50**
				Total this Phase		**$3,014.50**

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	12/2/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	12/3/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	12/14/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	12/17/2015	1.00	218.25	218.25

01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
01062	101 - Lyng, Timothy	12/17/2015	1.00	218.25	218.25	
	Totals		6.00		1,309.50	
	Total Labor					**1,309.50**
				Total this Phase		**$1,309.50**

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/2/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/7/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/15/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/16/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/17/2015	1.00	218.25	218.25	
	Totals		6.00		1,309.50	
	Total Labor					**1,309.50**

Reimbursable Expenses

Travel and Lodging

EX	000000010565	11/23/2015	Cromer, Tommy / FBC Env Mtg / 64.00 miles @ 0.575		36.80	
	Total Reimbursables			**1.0 times**	**36.80**	**36.80**
				Total this Phase		**$1,346.30**

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	12/2/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	12/8/2015	1.00	218.25	218.25

01006	103 - Cromer, Tommy	12/14/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/16/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
	Totals		5.00		1,091.25	
	Total Labor					**1,091.25**
					Total this Phase	**$1,091.25**

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/2/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/7/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/9/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/15/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/17/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/15/2015	2.00	218.25	436.50	
01062	102 - Lyng, Timothy	12/17/2015	2.00	218.25	436.50	
Project Engineer (Eng. IV)						
01127	106 - Kovar, Klinton	12/7/2015	5.00	155.00	775.00	
01127	106 - Kovar, Klinton	12/8/2015	2.00	155.00	310.00	
00769	106 - Tian, Gui	12/15/2015	5.00	155.00	775.00	
00769	106 - Tian, Gui	12/16/2015	9.00	155.00	1,395.00	
00743	106 - Zhang, Wenxiu	12/15/2015	2.00	155.00	310.00	
	Totals		33.00		5,747.50	
	Total Labor					**5,747.50**
					Total this Phase	**$5,747.50**

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/2/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/7/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/9/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/14/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
	Totals		5.00		1,091.25	
	Total Labor					**1,091.25**
				Total this Phase		**$1,091.25**

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	12/2/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/8/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/15/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/17/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	12/17/2015	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	12/2/2015	1.00	218.25	218.25
01006	103 - Cromer, Tommy	12/7/2015	1.00	218.25	218.25

01006	103 - Cromer, Tommy	12/10/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/15/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/17/2015	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	12/18/2015	1.00	218.25	218.25	
	Project Engineer (Eng. IV)					
01127	106 - Kovar, Klinton	12/9/2015	2.00	155.00	310.00	
00769	106 - Tian, Gui	12/9/2015	5.00	155.00	775.00	
00769	106 - Tian, Gui	12/14/2015	9.00	155.00	1,395.00	
	Totals		22.00		3,789.50	
	Total Labor					**3,789.50**
				Total this Phase		**$3,789.50**

Phase 3116 Braxton Road

Reimbursable Expenses

Travel and Lodging

EX 000000010565	12/15/2015	Cromer, Tommy / FBC Comm Mtg / 64.00 miles @ 0.575		36.80	
Total Reimbursables			**1.0 times**	**36.80**	**36.80**
			Total this Phase		**$36.80**
			Total this Project		**$18,736.10**
			Total this Report		**$18,736.10**

Binkley & Barfield, Inc.
consulting engineers
Texas Registration Number F-257

MONTHLY PROGRESS REPORT – December 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 December 2015

Phase 0001 – Project Management:

1. Updated tracking system and project binders for all projects.
2. Updated Quarterly Reports and Schedules.
3. Continued close coordination with other PMC firms to help in project information sharing and continuity of management styles.
4. Performed other management responsibilities as needed for the project.
5. Coordinate contracting issues with FBC engineers.
6. Prepared invoice and progress report.
7. Attended monthly meeting with Commissioner to give update on projects.
8. Finalized all contracts with FBC Engineers.

Phase 3101 – 1st Street (13101):

1. Returned comments from 30% plans.
2. Reviewed invoice and progress report.

Phase 3102 – Reading Road (13102):

1. Had kick-off meeting with consultant.
2. Helped coordinate survey with S&B / Brown & Gay.

Binkley & Barfield, Inc.
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Phase 3105 Doris Road Overpass (13105):

1. NA

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

1. Met with FBC / Commissioner to discuss next steps.

Phase 3107 – Ladonia Street (13107)

1. Had kick-off meeting with consultant.

Phase 3109 - Old Needville/Fairchild Road (13109)

1. Reviewed typical sections and TCP sections in preparation for ROW acquisition meeting with the County.
2. Reviewed invoice and progress report.

Phase 3110 – Powerline Road (13110):

1. Had kick-off meeting with consultant.

Phase 3111 – Sansbury Boulevard (13111):

1. Returned 30% plan comments.
2. Reviewed invoice and progress report.

Phase 3112 – South Post Oak (13112):

1. Had kick-off meeting with consultant.

Phase 3113 – Sycamore Road (13113):

1. Coordinated and reviewed Addendum to bring plans to "bid-ready" and add an additional parcel.
2. Reviewed invoice and progress report.

Binkley
& Barfield, Inc.
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Phase 3115 – Willie Melton Boulevard (13115):

1. Reviewed 70% plans and provided comments.
2. Reviewed invoice and progress report.

Phase 3116 – Braxton (13116):

1. Reviewing 90% plans.
2. Reviewed invoice and progress report.

I. Work Anticipated for January 2016:

1. Assist in getting all projects on schedule.
2. Expedite ROW Map submittal to FBC after PER is finalized.
3. Performed other management efforts, such as document control, PMC inter-communications, action item lists, and email archives as needed for the project.
4. Continue invoice and progress report development.
5. Review submittals from consultants.
6. Continue updating schedules in Microsoft Project as needed.

II. Issues Pending

1. None

Tommy V. Cromer

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

Date: 1-7-2016

Comcast Facilities

FBC Mobility - Precinct 1

1/11/2016

PROJECT	PROJECT #	COMCAST	CONFLICT	DESCRIPTION
Sansbury	13111	UNK	UNK	Waiting on confirmation.
1st Street	13101	NO	NO	Cables are on SW corner of 1st St. & Lawson and west side of 1st & Crawford, they are believed to be electrical, not Comcast.
Willie Melton	13115	NO	NO	Please note that there are no Comcast facilities relative to Willie Melton project.
Braxton	13116	NO	NO	I confirmed with the surveyor (GGC) that there is no Comcast facility or cable at Braxton.
FM 762	13106	UNK	UNK	Waiting on confirmation.
Sycamore	13113	NO	NO	Texas 811 call/ticket did not indicate Comcast in the vicinity. Comcast has not responded.
Powerline	13110	YES	NO	On power poles, 11' clearance to nearest pole, not conclusive on UG, but do not anticipate conflicts. Comcast has not responded.
South Post Oak	13112	UNK	UNK	Waiting on confirmation.
Ladonia	13107	UNK	UNK	Waiting on confirmation.
Old Needville Fairchild	13109	NO	NO	There is not Comcast utility based on the CAD file provided by Comcast dated 10/21/2015. The nearest Comcast facility is 4200' east of the project along Jeske Road (side street).
Reading	13102	UNK	UNK	Waiting on confirmation.