

PO 117757
 Rec 348228
 2/19/16

Handwritten initials

Invoice



Richard Stolleis
 Fort Bend County
 301 Jackson
 Richmond, TX 77469

February 10, 2016
 Invoice No: 24838

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 January 1, 2016 to January 31, 2016

| 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 |
| | | Lyng, Timothy | 4.50 | 218.25 | 982.13 |
| | | Totals | 10.50 | | 2,291.63 |
| Total Labor | | | | | 2,291.63 |

| | | | Current | Prior | To-Date |
|-------------------------|--|--|----------------|--------------|-------------------|
| Billing Budget | | | | | |
| Total Billings | | | 2,291.63 | 29,014.81 | 31,306.44 |
| Budget | | | | | 36,000.00 |
| Budget Remaining | | | | | 4,693.56 |
| Total this Phase | | | | | \$2,291.63 |

Phase 3102 A. Myers Road

Professional Personnel

| | Hours | Rate | Amount |
|-------------------------------|-------|--------|-----------------|
| Sr. Project Manager (Eng. VI) | | | |
| Cromer, Tommy | 8.00 | 218.25 | 1,746.00 |
| Lyng, Timothy | 3.50 | 218.25 | 763.88 |
| Totals | 11.50 | | 2,509.88 |
| Total Labor | | | 2,509.88 |

| Billing Budget | Current | Prior | To-Date |
|------------------|----------|-------------------------|-------------------|
| Total Billings | 2,509.88 | 18,651.18 | 21,161.06 |
| Budget | | | 44,000.00 |
| Budget Remaining | | | 22,838.94 |
| | | Total this Phase | \$2,509.88 |

| | | | | |
|-----------------------|------|---------------------|-------------------------|--------------|
| Phase | 3105 | Doris Road Overpass | | |
| Billing Budget | | | Current | Prior |
| Total Billings | | | 0.00 | 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 |
| Sr. Project Manager (Eng. VI) | | | | Amount |
| Cromer, Tommy | | | 2.00 | 218.25 |
| Lyng, Timothy | | | 2.50 | 218.25 |
| Totals | | | 4.50 | 982.13 |
| Total Labor | | | | 982.13 |
| Billing Budget | | | Current | Prior |
| Total Billings | | | 982.13 | 32,372.24 |
| Budget | | | | 61,000.00 |
| Budget Remaining | | | | 27,645.63 |
| | | | Total this Phase | \$982.13 |

| | | | | |
|-------------------------------|------|----------------|--------------|---------------|
| Phase | 3107 | Ladonia Street | | |
| Professional Personnel | | | | |
| | | | Hours | Rate |
| Sr. Project Manager (Eng. VI) | | | | Amount |
| Cromer, Tommy | | | 3.00 | 218.25 |
| Lyng, Timothy | | | 1.50 | 218.25 |
| Totals | | | 4.50 | 982.13 |
| Total Labor | | | | 982.13 |

| Billing Budget | Current | Prior | To-Date |
|-------------------------|---------|-----------|-----------------|
| Total Billings | 982.13 | 14,088.94 | 15,071.07 |
| Budget | | | 31,000.00 |
| Budget Remaining | | | 15,928.93 |
| Total this Phase | | | \$982.13 |

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 | 3.50 | 218.25 | 763.88 |
| Totals | 9.50 | | 2,073.38 |
| Total Labor | | | 2,073.38 |

| Billing Budget | Current | Prior | To-Date |
|-------------------------|----------|-----------|-------------------|
| Total Billings | 2,073.38 | 12,478.11 | 14,551.49 |
| Budget | | | 50,000.00 |
| Budget Remaining | | | 35,448.51 |
| Total this Phase | | | \$2,073.38 |

Phase 3110 Powerline Road

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 | 11,845.35 | 13,373.10 |
| Budget | | | 25,000.00 |
| Budget Remaining | | | 11,626.90 |
| Total this Phase | | | \$1,527.75 |

Phase 3111 Sansbury 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 | 32,719.76 | 33,592.76 |
| Budget | | | 36,000.00 |
| Budget Remaining | | | 2,407.24 |
| Total this Phase | | | \$873.00 |

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 |
| 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 | 11,527.99 | 12,837.49 |
| Budget | | | 35,500.00 |
| Budget Remaining | | | 22,662.51 |
| Total this Phase | | | \$1,309.50 |

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 | 22,957.62 | 24,267.12 |
| Budget | | | 25,000.00 |
| Budget Remaining | | | 732.88 |
| Total this Phase | | | \$1,309.50 |

Phase 3115 Willie Melton Blvd

Professional Personnel

| | Hours | Rate | Amount |
|-------------------------------|-------|--------|-----------------|
| Sr. Project Manager (Eng. VI) | | | |
| Cromer, Tommy | 3.00 | 218.25 | 654.75 |
| Project Engineer (Eng. IV) | | | |
| Kovar, Klinton | 10.00 | 155.00 | 1,550.00 |
| Totals | 13.00 | | 2,204.75 |
| Total Labor | | | 2,204.75 |

| Billing Budget | Current | Prior | To-Date |
|-------------------------|----------|-----------|-------------------|
| Total Billings | 2,204.75 | 25,918.86 | 28,123.61 |
| Budget | | | 35,000.00 |
| Budget Remaining | | | 6,876.39 |
| Total this Phase | | | \$2,204.75 |

Phase 3116 Braxton Road

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 | 20,901.03 | 21,992.28 |
| Budget | | | 40,500.00 |
| Budget Remaining | | | 18,507.72 |
| Total this Phase | | | \$1,091.25 |

TOTAL DUE THIS INVOICE: \$17,154.90

Billings to Date

| | Current | Prior | Total |
|---------------|------------------|-------------------|-------------------|
| Labor | 17,154.90 | 307,071.29 | 324,226.19 |
| Expense | 0.00 | 780.41 | 780.41 |
| Totals | 17,154.90 | 307,851.70 | 325,006.60 |

*OK, JSS
02/18/16*

Billing Backup

Wednesday, February 10, 2016

Binkley & Barfield, Inc.

Invoice 24838 Dated 2/10/2016

6:03:44 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 | 1/7/2016 | 2.00 | 218.25 | 436.50 |
| 01006 | 103 - Cromer, Tommy | 1/8/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/18/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/22/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 101 - Lyng, Timothy | 1/4/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 101 - Lyng, Timothy | 1/6/2016 | .50 | 218.25 | 109.13 |
| 01062 | 101 - Lyng, Timothy | 1/7/2016 | 2.00 | 218.25 | 436.50 |
| 01062 | 101 - Lyng, Timothy | 1/8/2016 | 1.00 | 218.25 | 218.25 |
| | Totals | | 10.50 | | 2,291.63 |
| | Total Labor | | | | 2,291.63 |
| | | | | Total this Phase | \$2,291.63 |

Phase 3102 A. Myers Road

Professional Personnel

| | | | Hours | Rate | Amount |
|-------|-------------------------------|-----------|-------|--------|--------|
| | Sr. Project Manager (Eng. VI) | | | | |
| 01006 | 103 - Cromer, Tommy | 1/8/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/11/2016 | 2.00 | 218.25 | 436.50 |
| 01006 | 103 - Cromer, Tommy | 1/18/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/20/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/22/2016 | 1.00 | 218.25 | 218.25 |

| Project | 0000201500 | Fort Bend Co. - 2013 Road Bond PMC | Invoice | 24838 | |
|---------|---------------------|------------------------------------|---------|-------------------------|-------------------|
| 01006 | 103 - Cromer, Tommy | 1/25/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/28/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/5/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/6/2016 | .50 | 218.25 | 109.13 |
| 01062 | 102 - Lyng, Timothy | 1/11/2016 | 2.00 | 218.25 | 436.50 |
| | Totals | | 11.50 | | 2,509.88 |
| | Total Labor | | | | 2,509.88 |
| | | | | Total this Phase | \$2,509.88 |

| Phase | 3106 | FM 7632 Ext/10th Street | | | |
|-------------------------------|-------------------------------|-------------------------|--------------|-------------------------|-----------------|
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Sr. Project Manager (Eng. VI) | | | | |
| 01006 | 103 - Cromer, Tommy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/4/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/6/2016 | .50 | 218.25 | 109.13 |
| 01062 | 102 - Lyng, Timothy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| | Totals | | 4.50 | | 982.13 |
| | Total Labor | | | | 982.13 |
| | | | | Total this Phase | \$982.13 |

| Phase | 3107 | Ladonia Street | | | |
|-------------------------------|-------------------------------|----------------|--------------|-------------------------|-----------------|
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Sr. Project Manager (Eng. VI) | | | | |
| 01006 | 103 - Cromer, Tommy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/26/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/6/2016 | .50 | 218.25 | 109.13 |
| 01062 | 102 - Lyng, Timothy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| | Totals | | 4.50 | | 982.13 |
| | Total Labor | | | | 982.13 |
| | | | | Total this Phase | \$982.13 |

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

Professional Personnel

| | | | Hours | Rate | Amount |
|-------------------------------|---------------------|-----------|-------|--------|-------------------|
| Sr. Project Manager (Eng. VI) | | | | | |
| 01006 | 103 - Cromer, Tommy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/18/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/20/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/22/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/27/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/28/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/6/2016 | .50 | 218.25 | 109.13 |
| 01062 | 102 - Lyng, Timothy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/26/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/28/2016 | 1.00 | 218.25 | 218.25 |
| | Totals | | 9.50 | | 2,073.38 |
| Total Labor | | | | | 2,073.38 |
| Total this Phase | | | | | \$2,073.38 |

Phase 3110 Powerline Road

Professional Personnel

| | | | Hours | Rate | Amount |
|-------------------------------|---------------------|-----------|-------|--------|-------------------|
| Sr. Project Manager (Eng. VI) | | | | | |
| 01006 | 103 - Cromer, Tommy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/20/2016 | 2.00 | 218.25 | 436.50 |
| 01062 | 102 - Lyng, Timothy | 1/5/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/26/2016 | 1.00 | 218.25 | 218.25 |
| | Totals | | 7.00 | | 1,527.75 |
| Total Labor | | | | | 1,527.75 |
| Total this Phase | | | | | \$1,527.75 |

Phase 3111 Sansbury Road

Professional Personnel

| | | | Hours | Rate | Amount |
|-------------------------------|------------------------|-----------|-------|--------|-----------------|
| Sr. Project Manager (Eng. VI) | | | | | |
| 01006 | 103 - Cromer, Tommy | 1/4/2016 | 2.00 | 218.25 | 436.50 |
| 01006 | 103 - Cromer, Tommy | 1/6/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| Totals | | | 4.00 | | 873.00 |
| Total Labor | | | | | 873.00 |
| Total this Phase | | | | | \$873.00 |

Phase 3112 South Post Oak Road

Professional Personnel

| | | | Hours | Rate | Amount |
|-------------------------------|------------------------|-----------|-------|--------|-------------------|
| Sr. Project Manager (Eng. VI) | | | | | |
| 01006 | 103 - Cromer, Tommy | 1/8/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/20/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/22/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/28/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/28/2016 | 1.00 | 218.25 | 218.25 |
| Totals | | | 6.00 | | 1,309.50 |
| Total Labor | | | | | 1,309.50 |
| Total this Phase | | | | | \$1,309.50 |

Phase 3113 Sycamore Road

Professional Personnel

| | | | Hours | Rate | Amount |
|-------------------------------|------------------------|-----------|-------|--------|--------|
| Sr. Project Manager (Eng. VI) | | | | | |
| 01006 | 103 - Cromer, Tommy | 1/8/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/18/2016 | 2.00 | 218.25 | 436.50 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |

| Project | 0000201500 | Fort Bend Co. - 2013 Road Bond PMC | Invoice | 24838 | |
|---------|------------------------|------------------------------------|---------|-------------------------|-------------------|
| 01006 | 103 - Cromer, Tommy | 1/21/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/25/2016 | 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 | 1/8/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/12/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| | Project Engineer (Eng. IV) | | | | |
| 01127 | 106 - Kovar, Klinton | 1/11/2016 | 1.00 | 155.00 | 155.00 |
| 01127 | 106 - Kovar, Klinton | 1/12/2016 | 2.00 | 155.00 | 310.00 |
| 01127 | 106 - Kovar, Klinton | 1/13/2016 | 3.00 | 155.00 | 465.00 |
| 01127 | 106 - Kovar, Klinton | 1/14/2016 | 3.00 | 155.00 | 465.00 |
| 01127 | 106 - Kovar, Klinton | 1/15/2016 | 1.00 | 155.00 | 155.00 |
| | Totals | | 13.00 | | 2,204.75 |
| | Total Labor | | | | 2,204.75 |
| | | | | Total this Phase | \$2,204.75 |

| Phase | 3116 | Braxton Road | | | |
|-------------------------------|-------------------------------|--------------|--------------|-------------------------|-------------------|
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Sr. Project Manager (Eng. VI) | | | | |
| 01006 | 103 - Cromer, Tommy | 1/18/2016 | 2.00 | 218.25 | 436.50 |
| 01006 | 103 - Cromer, Tommy | 1/19/2016 | 1.00 | 218.25 | 218.25 |
| 01006 | 103 - Cromer, Tommy | 1/28/2016 | 1.00 | 218.25 | 218.25 |
| 01062 | 102 - Lyng, Timothy | 1/26/2016 | 1.00 | 218.25 | 218.25 |
| | Totals | | 5.00 | | 1,091.25 |
| | Total Labor | | | | 1,091.25 |
| | | | | Total this Phase | \$1,091.25 |

| | | | | |
|---------|------------|------------------------------------|---------|-------|
| Project | 0000201500 | Fort Bend Co. - 2013 Road Bond PMC | Invoice | 24838 |
|---------|------------|------------------------------------|---------|-------|

Total this Project **\$17,154.90**

Total this Report **\$17,154.90**



MONTHLY PROGRESS REPORT – January 1-31, 2016

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 January 2016

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. Discussed transition of PMC responsibilities to LJA.

Phase 3101 – 1st Street (13101):

1. Gathered information on Comcast facilities within the project limits.
2. Submitted final plans to FBC.
3. Submitted final ROW Maps to FBC.
4. Reviewed invoice and progress report.

Phase 3102 – Reading Road (13102):

1. Helped coordinate survey with S&B / Brown & Gay.
2. Gathered information on Comcast facilities within the project limits.
3. Reviewed invoice and progress report.

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

1. Gathered information on Comcast facilities within the project limits.



Phase 3107 – Ladonia Street (13107)

1. Gathered information on Comcast facilities within the project limits.
2. Reviewed invoice and progress report.

Phase 3109 - Old Needville/Fairchild Road (13109)

1. Gathered information on Comcast facilities within the project limits.
2. Submitted final PER to FBC.
3. Reviewed invoice and progress report.

Phase 3110 – Powerline Road (13110):

1. Gathered information on Comcast facilities within the project limits.
2. Confirmed design concept and parcel takings with consultant.

Phase 3111 – Sansbury Boulevard (13111):

1. Gathered information on Comcast facilities within the project limits.
2. Submitted revised Additional Services proposal for survey and design for the 50' drainage easement to FBC.
3. Reviewed invoice and progress report.

Phase 3112 – South Post Oak (13112):

1. Gathered information on Comcast facilities within the project limits.
2. Reviewed invoice and progress report.

Phase 3113 – Sycamore Road (13113):

1. Gathered information on Comcast facilities within the project limits.
2. Submitted final ROW Maps.
3. Submitted 90% final design submittal to FBC.
4. Reviewed invoice and progress report.

Phase 3115 – Willie Melton Boulevard (13115):

1. Gathered information on Comcast facilities within the project limits.
2. Reviewed invoice and progress report.



Phase 3116 – Braxton (13116):

1. Gathered information on Comcast facilities within the project limits.
2. Submitted 90% final design submittal to FBC.
3. Reviewed invoice and progress report.

Work Anticipated for February 2016:

1. Transition meetings to hand over responsibilities to LJA.
2. Organize and deliver electronic files / directory structure and hard copies of project
3. Performed other management efforts, such as document control, PMC inter-communications, action item lists, and email archives as needed for the project.

Issues Pending

1. None

Tommy V. Cromer

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

Date: 2-11-2016