PO 117757
Rec 351501
3/16/16

NJP

Invoice

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

Richard Stolleis
Fort Bend County
301 Jackson
Richmond, TX 77469

March 06, 2016
Invoice No: 24871

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 February 01, 2016 to February 29, 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	5.00	218.25	1,091.25	
Lyng, Timothy	1.50	218.25	327.38	
Totals	6.50		1,418.63	
Total Labor				**1,418.63**

Reimbursable Expenses

Office Supplies				
2/15/2016 Cromer, Tommy	Jump Drive for FBC Transfer		10.81	
Total Reimbursables		**1.0 times**	**10.81**	**10.81**

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	1,429.44	31,306.44	32,735.88	
Budget			36,000.00	
Budget Remaining			3,264.12	
			Total this Phase	**$1,429.44**

Phase 3102 A. Myers Road

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	21,161.06	22,907.06	
Budget			44,000.00	
Budget Remaining			21,092.94	
			Total this Phase	**$1,746.00**

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	5.00	218.25	1,091.25	
Lyng, Timothy	.50	218.25	109.13	
Totals	5.50		1,200.38	
Total Labor				**1,200.38**

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	1,200.38	33,354.37	34,554.75	
Budget			61,000.00	
Budget Remaining			26,445.25	
			Total this Phase	**$1,200.38**

Phase 3107 Ladonia Street

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	15,071.07	16,598.82	
Budget			31,000.00	
Budget Remaining			14,401.18	
		Total this Phase		**$1,527.75**

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	4.00	218.25	873.00	
Lyng, Timothy	1.50	218.25	327.38	
Totals	5.50		1,200.38	
Total Labor				**1,200.38**

Billing Budget	Current	Prior	To-Date	
Total Billings	1,200.38	14,551.49	15,751.87	
Budget			50,000.00	
Budget Remaining			34,248.13	
		Total this Phase		**$1,200.38**

Phase 3110 Powerline Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	6.00	218.25	1,309.50	
Lyng, Timothy	.50	218.25	109.13	
Totals	6.50		1,418.63	
Total Labor				**1,418.63**

Reimbursable Expenses

Travel and Lodging				
2/16/2016 Cromer, Tommy	FBC Handoff Mtg with LJA		45.90	
Total Reimbursables		**1.0 times**	**45.90**	**45.90**

Billing Budget	Current	Prior	To-Date	
Total Billings	1,464.53	13,373.10	14,837.63	
Budget			25,000.00	
Budget Remaining			10,162.37	
		Total this Phase		**$1,464.53**

Phase 3111 Sansbury 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	33,592.76	35,120.51	
Budget			36,000.00	
Budget Remaining			879.49	
		Total this Phase		**$1,527.75**

Phase 3112 South Post Oak Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	6.00	218.25	1,309.50	
Lyng, Timothy	.50	218.25	109.13	
Totals	6.50		1,418.63	
Total Labor				**1,418.63**

Billing Budget	**Current**	**Prior**	**To-Date**	
Total Billings	1,418.63	12,837.49	14,256.12	
Budget			35,500.00	
Budget Remaining			21,243.88	
		Total this Phase		**$1,418.63**

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	24,267.12	25,576.62	
Budget			25,000.00	
Adjustment				**-576.62**
		Total this Phase		**$732.88**

Phase 3115 Willie Melton Blvd

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	28,123.61	29,433.11
Budget			35,000.00
Budget Remaining			5,566.89

Total this Phase **$1,309.50**

Phase 3116 Braxton Road

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Cromer, Tommy	4.00	218.25	873.00	
Lyng, Timothy	.50	218.25	109.13	
Totals	4.50		982.13	
Total Labor				**982.13**

Billing Budget	**Current**	**Prior**	**To-Date**
Total Billings	982.13	21,992.28	22,974.41
Budget			40,500.00
Budget Remaining			17,525.59

Total this Phase **$982.13**

TOTAL DUE THIS INVOICE: **$14,539.37**

OK, JHS
03/16/16

Billings to Date

	Current	Prior	Total
Labor	14,482.66	324,226.19	338,708.85
Expense	56.71	780.41	837.12
Totals	**14,539.37**	**325,006.60**	**339,545.97**

Billing Backup

Binkley & Barfield, Inc. Invoice 24871 Dated 3/6/2016 Sunday, March 06, 2016 10:04:56 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	2/1/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/3/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/9/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/10/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01062	101 - Lyng, Timothy	2/11/2016	.50	218.25	109.13	
01062	102 - Lyng, Timothy	2/16/2016	1.00	218.25	218.25	
	Totals		6.50		1,418.63	
	Total Labor					**1,418.63**

Reimbursable Expenses

Office Supplies

EX 000000010990	2/15/2016	Cromer, Tommy / Jump Drive for FBC Transfer		10.81	
	Total Reimbursables		**1.0 times**	**10.81**	**10.81**
			Total this Phase		**$1,429.44**

Phase 3102 A. Myers Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	2/1/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/3/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/10/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/11/2016	2.00	218.25	436.50

01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/16/2016	1.00	218.25	218.25	
	Totals		8.00		1,746.00	
	Total Labor					**1,746.00**
				Total this Phase		**$1,746.00**

Phase 3106 FM 7632 Ext/10th Street

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/1/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/4/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/9/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/11/2016	.50	218.25	109.13	
	Totals		5.50		1,200.38	
	Total Labor					**1,200.38**
				Total this Phase		**$1,200.38**

Phase 3107 Ladonia Street

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	2/4/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/5/2016	2.00	218.25	436.50
01006	103 - Cromer, Tommy	2/8/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/10/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25

01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
	Totals		7.00		1,527.75	
	Total Labor					**1,527.75**
				Total this Phase		**$1,527.75**

Phase 3109 Old Needville/Fairchild Rd

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/3/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/9/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/11/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/11/2016	.50	218.25	109.13	
01062	102 - Lyng, Timothy	2/16/2016	1.00	218.25	218.25	
	Totals		5.50		1,200.38	
	Total Labor					**1,200.38**
				Total this Phase		**$1,200.38**

Phase 3110 Powerline Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/3/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/8/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/11/2016	2.00	218.25	436.50	
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/11/2016	.50	218.25	109.13	
	Totals		6.50		1,418.63	
	Total Labor					**1,418.63**

Reimbursable Expenses

Travel and Lodging

EX 000000011034	2/16/2016	Cromer, Tommy / FBC Handoff Mtg with LJA / 85.00 miles @ 0.54		45.90	
	Total Reimbursables		**1.0 times**	**45.90**	**45.90**
			Total this Phase		**$1,464.53**

Phase 3111 Sansbury Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/2/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/3/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/4/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/5/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/11/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
	Totals		7.00		1,527.75	
	Total Labor					**1,527.75**
			Total this Phase			**$1,527.75**

Phase 3112 South Post Oak Road

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01006	103 - Cromer, Tommy	2/1/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/2/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/5/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/10/2016	1.00	218.25	218.25
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25

01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/11/2016	.50	218.25	109.13	
	Totals		6.50		1,418.63	
	Total Labor					**1,418.63**
				Total this Phase		**$1,418.63**

Phase 3113 Sycamore Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/1/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/2/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/5/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/11/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
	Totals		6.00		1,309.50	
	Total Labor					**1,309.50**
				Total this Phase		**$1,309.50**

Less NTE: <576.62>
TOTAL Phase: 732.88

Phase 3115 Willie Melton Blvd

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/4/2016	2.00	218.25	436.50	
01006	103 - Cromer, Tommy	2/11/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/15/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/16/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/16/2016	1.00	218.25	218.25	
	Totals		6.00		1,309.50	
	Total Labor					**1,309.50**
				Total this Phase		**$1,309.50**

Phase 3116 Braxton Road

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01006	103 - Cromer, Tommy	2/5/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/8/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/10/2016	1.00	218.25	218.25	
01006	103 - Cromer, Tommy	2/11/2016	1.00	218.25	218.25	
01062	102 - Lyng, Timothy	2/11/2016	.50	218.25	109.13	
	Totals		4.50		982.13	
	Total Labor					**982.13**

Total this Phase	**$982.13**
Total this Project	**$15,115.99**
Total this Report	**$15,115.99**

Less NTE: <576.62>
TOTAL REPORT: $14,539.37

WELCOME TO BEST BUY #216
9670 OLD KATY RD
HOUSTON, TX 77055
(713) 647-6004

Keep your receipt!

Val #:000028-628509-986958-721992-753686-488

0216 006 5580 02/15/16 11:37

9211069 SDCZ48-032G 9.99
32GB ULTRA USB 3.0 FLASH DRIVE
25.00 SALE DISCOUNT
Sales Tax 0.82

SUBTOTAL	9.99
Sales Tax	0.82
TOTAL	10.81

**********6683 Swiped USD$ 10.81
DEBIT
TOMMY CROMER
APPROVAL 670192
REFERENCE NUMBER: 6611373189706

OTHER SAVINGS: 25.00
TOTAL SAVINGS: 25.00

MY BEST BUY
MEMBER ID 0303024895