



# INVOICE

Bridell Miers, PE  
 Collin County  
 2300 Bloomdale Rd  
 Suite 3100  
 McKinney, TX 75071

March 11, 2024  
 Project No: 00004190-03  
 Invoice No: 2-240135

Project 00004190-03 CCOLSegment 3A- CM Services

**Services current through February 23, 2024**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Hutchins, Parker	36.00	327.99	11,807.64	
Construction Superintendent				
DeFord, Floyd	181.00	168.69	30,532.89	
Project Engineer				
Grosshuesch, Lexcen	.50	210.12	105.06	
Kestila, Curtis	10.00	210.12	2,101.20	
Senior Structural Engineer				
Heimer, Wallace	24.00	299.77	7,194.48	
Senior Scheduler				
Latham, Timothy	44.00	197.10	8,672.40	
Recordkeeper				
Chung, Jeffrey	3.00	131.11	393.33	
Field Engineer				
McCracken, Matthew	3.00	195.00	585.00	
Administrative				
Wilshin, Elizabeth	11.50	102.50	1,178.75	
<b>Totals</b>	<b>313.00</b>		<b>62,570.75</b>	
<b>Total Labor</b>				<b>62,570.75</b>

**Additional Items**

Construction Truck- \$80/day- 19 days			1,520.00	
<b>Total Additional Items</b>			<b>1,520.00</b>	<b>1,520.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Labor	62,570.75	9,505.17	72,075.92
Limit			1,992,035.00
Remaining			1,919,959.08
Expenses	0.00	47.45	47.45
Limit			7,700.00
Remaining			7,652.55
Additional Fees	1,520.00	0.00	1,520.00
Limit			91,600.00
Remaining			90,080.00

**Total this Invoice** **\$64,090.75** ✓

Approved

*B. Miers*

03/12/2024

Email Invoices: [bmiers@co.collin.tx.us](mailto:bmiers@co.collin.tx.us)  
 Acct: Timesheet Backup, ODE log

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

**Billing Backup**

Monday, March 11, 2024

BGE, Inc.

Invoice 2-240135 Dated 3/11/2024

1:40:40 PM

Project

00004190-03

CCOLSegment 3A- CM Services

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>				
Hutchins, Parker	1/30/2024	1.00	327.99	327.99
Hutchins, Parker	2/1/2024	1.00	327.99	327.99
Hutchins, Parker	2/2/2024	1.00	327.99	327.99
Hutchins, Parker	2/5/2024	1.00	327.99	327.99
Hutchins, Parker	2/7/2024	1.00	327.99	327.99
Hutchins, Parker	2/8/2024	2.00	327.99	655.98
Hutchins, Parker	2/13/2024	4.00	327.99	1,311.96
Hutchins, Parker	2/14/2024	2.00	327.99	655.98
Hutchins, Parker	2/15/2024	2.00	327.99	655.98
Hutchins, Parker	2/16/2024	3.00	327.99	983.97
Hutchins, Parker	2/19/2024	3.00	327.99	983.97
Hutchins, Parker	2/20/2024	5.00	327.99	1,639.95
Hutchins, Parker	2/21/2024	4.00	327.99	1,311.96
Hutchins, Parker	2/22/2024	5.00	327.99	1,639.95
Hutchins, Parker	2/23/2024	1.00	327.99	327.99
<b>Construction Superintendent</b>				
DeFord, Floyd	1/31/2024	9.00	168.69	1,518.19
DeFord, Floyd	2/1/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/2/2024	9.00	168.69	1,518.21
DeFord, Floyd	2/5/2024	10.50	168.69	1,771.25
DeFord, Floyd	2/6/2024	9.50	168.69	1,602.56
DeFord, Floyd	2/7/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/8/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/9/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/12/2024	9.00	168.69	1,518.21
DeFord, Floyd	2/13/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/14/2024	9.50	168.69	1,602.56
DeFord, Floyd	2/15/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/16/2024	6.50	168.69	1,096.49
DeFord, Floyd	2/17/2024	8.00	168.69	1,349.52
DeFord, Floyd	2/19/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/20/2024	11.00	168.69	1,855.59
DeFord, Floyd	2/21/2024	9.00	168.69	1,518.21
DeFord, Floyd	2/22/2024	10.00	168.69	1,686.90
DeFord, Floyd	2/23/2024	10.00	168.69	1,686.90
<b>Project Engineer</b>				
Grosshuesch, Lexcen	2/16/2024	.50	210.12	105.06
Kestila, Curtis	2/15/2024	1.00	210.12	210.12
Kestila, Curtis	2/21/2024	3.00	210.12	630.36
Kestila, Curtis	2/22/2024	6.00	210.12	1,260.72
<b>Senior Structural Engineer</b>				
Heimer, Wallace	2/8/2024	2.00	299.77	599.54
Heimer, Wallace	2/9/2024	2.00	299.77	599.54
Heimer, Wallace	2/12/2024	3.00	299.77	899.31
Heimer, Wallace	2/13/2024	3.00	299.77	899.31
Heimer, Wallace	2/14/2024	2.00	299.77	599.54
Heimer, Wallace	2/15/2024	3.00	299.77	899.31
Heimer, Wallace	2/16/2024	5.00	299.77	1,498.85
Heimer, Wallace	2/22/2024	3.00	299.77	899.31
Heimer, Wallace	2/23/2024	1.00	299.77	299.77

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

**INVOICE PAYABLE UPON RECEIPT**

Senior Scheduler				
Latham, Timothy	2/8/2024	9.00	197.10	1,773.90
Latham, Timothy	2/12/2024	9.00	197.10	1,773.90
Latham, Timothy	2/13/2024	9.00	197.10	1,773.90
Latham, Timothy	2/15/2024	9.00	197.10	1,773.90
Latham, Timothy	2/16/2024	8.00	197.10	1,576.80
Recordkeeper				
Chung, Jeffrey	2/21/2024	3.00	131.11	393.33
Field Engineer				
McCracken, Matthew	2/21/2024	2.00	195.00	390.00
McCracken, Matthew	2/23/2024	1.00	195.00	195.00
Administrative				
Wilshin, Elizabeth	2/19/2024	1.00	102.50	102.50
Wilshin, Elizabeth	2/20/2024	2.00	102.50	205.00
Wilshin, Elizabeth	2/21/2024	6.50	102.50	666.25
Wilshin, Elizabeth	2/22/2024	2.00	102.50	205.00
Totals		313.00		62,570.75
<b>Total Labor</b>				<b>62,570.75</b>
			<b>Total this Project</b>	<b>\$62,570.75</b>
			<b>Total this Report</b>	<b>\$62,570.75</b>

**DIRECT COST LOG**

Project No: 4190-03

Invoice No: 2-240135

Project Description: Collin County Outer Loop Segment 3B: FM 2478 to US75

Period: 1/27/2024 thru 2/23/2024

DIRECT COST	UNIT	COST Per Unit	Quantity	TOTAL	Employee/Task
Construction Truck-Daily	Daily	\$ 80.00	19	\$ 1,520.00	DeFord, Floyd (Wayne)
<b>TOTAL DIRECT COST FOR PERIOD</b>				<b>\$ 1,520.00</b>	



**COLLIN COUNTY PURCHASING**

2300 BLOOMDALE RD, SUITE 3160

MCKINNEY, TX 75071

(972) 548-4165



\* 24002155 \*

**Purchase Order**

Fiscal Year 2024

Page 1 of 1

**THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.**

Bill To AUD  
COLLIN COUNTY AUDITOR  
2300 BLOOMDALE RD, SUITE 3100  
MCKINNEY, TX 75071  
(972) 548-4731  
[ACCOUNTSPAYABLE@CO.COLLIN.TX.US](mailto:ACCOUNTSPAYABLE@CO.COLLIN.TX.US)

Ship To EN  
COLLIN COUNTY ENGINEERING  
4690 COMMUNITY AVE  
STE 200  
MCKINNEY, TX 75071

Purchase Order Number **24002155**

Purchase Order Date **02/07/2024**

Department **ENGINEERING**

Required By **02/12/2024**

Vendor 33379  
BROWN & GAY ENGINEERS INC  
2595 DALLAS PKWY  
STE 204  
FRISCO, TX 75034

**VENDOR PHONE NUMBER VENDOR FAX NUMBER VENDOR NUMBER REQUISITION NUMBER REQUISITIONER NAME BUYER NAME DELIVERY REFERENCE**

281-558-8700 281-558-9701 33379 5101 Dawn Redwine Ruyue Ding

**NOTES**

CONTRACT NO. 2020-049  
COURT ORDER NO. 2023-955-10-12

\*\*\*\*\*  
CHAPTER 176 OF THE LOCAL GOVERNMENT CODE REGULATES THE REQUIREMENTS REGARDING CONFLICTS OF INTEREST. FOR MORE INFORMATION:  
[WWW.COLLINCOUNTYTX.GOV/PURCHASING/PAGES/CONFLICT.ASPX](http://WWW.COLLINCOUNTYTX.GOV/PURCHASING/PAGES/CONFLICT.ASPX)  
\*\*\*\*\*

MICHELLE CHARNOSKI  
MARCI CHRISMON  
RUYUE DING  
CLARENCE DAUGHERTY

\*\*\*\*\*  
\*NOT TO EXCEED\*  
THIS PURCHASE ORDER IS FOR A NOT TO EXCEED AMOUNT. IF ADDITIONAL WORK IS REQUIRED TO COMPLETE JOB, YOU MUST PROVIDE A WRITTEN QUOTE TO THE PURCHASING DEPT. YOUR ONLY AUTHORIZATION TO CONTINUE WILL BE IN THE FORM OF A REVISED PURCHASE ORDER IN THE AMOUNT OF QUOTE PROVIDED. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT.  
\*\*\*\*\*

RUYUE (ELEVEN) DING  
EMAIL: [RDING@CO.COLLIN.TX.US](mailto:RDING@CO.COLLIN.TX.US)  
PHONE: 972-548-4115  
FAX: 972-548-4694  
\*PLEASE CONFIRM RECEIPT OF PO\*

\*\*\*\*\*  
SIGNATURES ARE REQUIRED FOR ALL COLLIN COUNTY DELIVERIES  
\*\*\*\*\*  
PLEASE VERIFY ADDRESS ON YOUR SHIP TO LABEL MATCHES SHIP TO ADDRESS ON THE PURCHASE ORDER OR THE SHIPMENT WILL BE REFUSED UPON DELIVERY IF DELIVERED TO THE INCORRECT ADDRESS. COLLIN COUNTY WILL NOT BE RESPONSIBLE FOR ANY ADDITIONAL SHIPPING EXPENSES.  
\*\*\*\*\*

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CONSTRUCTION PHASE SERVICES OF COLLIN COUNTY OUTER LOOP 3A	1.0000	EA	\$2,091,335.0000	\$2,091,335.00
	GL #: 5999-77030-0013-68-40-0000-809280- \$2,091,335.00				
	Project # : E-RAOL002 -5999-770300013-809280				

COLLIN COUNTY EBID - REGISTER YOUR BUSINESS TO BE NOTIFIED OF BID OPPORTUNITIES,  
[COLLINCOUNTYTX.IONWAVE.NET](http://COLLINCOUNTYTX.IONWAVE.NET)

Approver Name: Michelle Charnoski

Approval Date: 02/07/2024

*Michelle Charnoski*  
PURCHASING AGENT

Total Ext. Price \$2,091,335.00

**Purchase Order Total \$2,091,335.00**