



ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479

FORT BEND COUNTY ENGINEERING DEPT - 0711
1710 SEAMIST DRIVE
HOUSTON TX 77008
281-342-3411

Date: August 19, 2020
Project No: 862001313
Invoice No: 719843R

Attn: Kevin Mineo
KMINEO@BINKLEYBARFIELD.COM

Project Description: BRYAN RD FROM CITY OF ROSENBERG CL TO FM 2977
COUNTY PROJECT: 17118 PO#189340

Professional Services From June 1, 2020 Through July 31, 2020

Billing Phase	Contract Amount	% Complete	Prior billed	Total Billed	Current Billing
PRELIMINARY DESIGN	\$ 188,814.00	100.00%	\$ 188,814.00	\$ 188,814.00	\$ -
FINAL DESIGN	\$ 175,493.50	98.29%	\$ 166,637.39	\$ 172,493.50	\$ 5,856.11
BID PHASE	\$ 18,418.00	0.00%	\$ -	\$ -	\$ -
CONSTRUCTION PHASE	\$ 35,886.00	0.00%	\$ -	\$ -	\$ -
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 11,236.40	\$ 18,402.40	\$ 7,166.00
Totals	\$444,383.50	85.45%	\$366,687.79	\$379,709.90	\$13,022.11
Subtotal Lump Sum Labor					\$ 13,022.11

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice: \$13,022.11

KCI Aging Summary

Invoice Number	Invoice Date	Amount Outstanding	Current	Over 30	Over 60	Over 90
708199	6/11/2020	\$20,602.72	Paid in full			
719843	8/17/2020	\$13,022.11	\$13,022.11			

***Contingency Funds**

Channel Improvement Estimate (11/7/2019) \$633.50
Water Reuse line (5/1/2020) \$11,781
Additional design items (approved 8/19/2020) \$7,166.00



Project: Bryan Road, Project #17118
Limits: From City of Rosenberg city limit to FM 2977

KCI Project: 862001313

MONTHLY PROGRESS REPORT NO. 21
June 1, 2020 to July 31, 2020

Preliminary Design Phase Percent Complete: 100%

No activity.

Design Phase Percent Complete (approximate): 100%

Project Management:

- Bi-weekly meetings with BBI;
- Coordinated on TxDOT permit application.

Plan Development:

- Addressed comments to previous 100% plans by County/BBI and City of Rosenberg;
- Completed 10" water reuse line design and 6" water sleeves as additional items.
- Re-submitted 100% plans on 7/24/2020.

Utility Coordination:

- Coordination with utility companies AT&T, CenterPoint Energy, and Comcast on utility issues.

TxDOT Permit Application:

- Coordination with TxDOT permit application office to obtain ROW permit for FM 2977 intersection plans.

Prepared by: _____
Wade Zhao, PE

Date: Aug 17, 2020