



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: October 9, 2020
Project No: 862001313
Invoice No: 730617

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 August 1, 2020 Through September 30, 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	100.00%	\$ 172,493.50	\$ 175,493.50	\$ 3,000.00
BID PHASE	\$ 18,418.00	18.46%	\$ -	\$ 3,400.00	\$ 3,400.00
CONSTRUCTION PHASE	\$ 35,886.00	0.00%	\$ -	\$ -	\$ -
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 18,402.40	\$ 18,402.40	\$ -
Totals	\$444,383.50	86.89%	\$379,709.90	\$386,109.90	\$6,400.00
Subtotal Lump Sum Labor					\$ 6,400.00

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice:	\$6,400.00
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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	10/9/2020	\$6,400.00	\$6,400.00			

***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

Approved by:

Thank you
Susan D. Miller
Vice President



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

KCI Project: 862001313

MONTHLY PROGRESS REPORT NO. 22
August 1, 2020 to September 30, 2020

Preliminary Design Phase Percent Complete: 100%

Completed.

Design Phase Percent Complete (approximate): 100%

Project Management:

- Bi-weekly meetings with BBI;

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.

Bid Phase Percent Complete: 18%

- Prepared Project Manual documents including Bid Forms and Technical Spec list;
- Submitted Project Manual materials on 9/26/2020.

Prepared by: _____
Wade Zhao, PE

Date: October 9, 2020