



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: January 11, 2021
Project No: 862001313
Invoice No: 743979

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 November 1, 2020 Through December 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	100.00%	\$ 175,493.50	\$ 175,493.50	\$ -
BID PHASE	\$ 18,418.00	100.00%	\$ 15,655.30	\$ 18,418.00	\$ 2,762.70
CONSTRUCTION PHASE	\$ 35,886.00	5.00%	\$ -	\$ 1,794.30	\$ 1,794.30
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 18,402.40	\$ 18,402.40	\$ -
Totals	\$444,383.50	90.67%	\$398,365.20	\$402,922.20	\$4,557.00
Subtotal Lump Sum Labor					\$ 4,557.00

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice: \$4,557.00

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			
730617	10/9/2020	\$6,400.00	\$6,400.00			
743979	1/11/2021	\$4,557.00	\$4,557.00			

***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. 24
November 1, 2020 to December 31, 2020

Preliminary Design Phase Percent Complete: 100%

Completed.

Design Phase Percent Complete: 100%

Completed.

Bid Phase Percent Complete: 100%

- Plan revisions;
- Coordinated with TxDOT ROW Permit application.

Bid Phase Percent Complete (approximate): 5%

- Attended Pre-construction meeting 11/19/2020 (online Teams meeting);
- Update on specifications;
- Supplied revised plan sheets.

Prepared by: _____
Wade Zhao, PE

Date: January 11, 2021