



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: March 24, 2021
Project No: 862001313
Invoice No: 756554R

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 January 1, 2021 Through February 28, 2021

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%	\$ 18,418.00	\$ 18,418.00	\$ -
CONSTRUCTION PHASE	\$ 35,886.00	10.80%	\$ 1,794.30	\$ 3,874.30	\$ 2,080.00
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 18,402.40	\$ 18,402.40	\$ -
Totals	\$444,383.50	91.14%	\$402,922.20	\$405,002.20	\$2,080.00
Subtotal Lump Sum Labor					\$ 2,080.00

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice:	\$2,080.00
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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			
730617	10/9/2020	\$6,400.00	Paid in full			
743979	11/11/2021	\$4,557.00	Paid in full			
756554R	3/24/2021	\$2,080.00	\$2,080.00			

*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



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 01/01/2021 through 02/28/2021

Employee: Zhao, Wade W
Entry Week: 01/01/2021 - 01/07/2021

TC Status: APPROVED

Project	Task	Hour Type	01/01 01/02 01/03 01/04 01/05 01/06 01/07							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862001313 BRYAN RD	05. CONSTRUCTION PHASE	Regular Hours				4				4
Employee Total:			0	0	0	4	0	0	0	4

Zhao, Wade W 01/07/2021 02:35:31 PM

Entered

Reynaud, Javier E 01/07/2021 02:38:39 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 01/01/2021 through 02/28/2021

Employee **Zhao, Wade W**
Entry Week: 01/29/2021 - 02/04/2021

TC Status: APPROVED

Project	Task	Hour Type	01/29	01/30	01/31	02/01	02/02	02/03	02/04	Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862001313 BRYAN RD	05. CONSTRUCTION PHASE	Regular Hours						2	2	4
Employee Total:			0	0	0	0	0	2	2	4

Zhao, Wade W 02/04/2021 03:11:29 PM

Entered

Reynaud, Javier E 02/04/2021 03:20:30 PM

Approved



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

KCI Project: 862001313

MONTHLY PROGRESS REPORT NO. 25
January 1, 2021 to February 30, 2021

Preliminary Design Phase Percent Complete: 100%

Completed.

Design Phase Percent Complete: 100%

Completed.

Bid Phase Percent Complete: 100%

Completed.

Bid Phase Percent Complete (approximate): 15%

- Coordination with project Program Manager and Construction Engineer;
- Review on contractor submittals, RFIs, and shop drawings.

Prepared by: _____
Wade Zhao, PE

Date: March 19, 2021