



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: June 14, 2021
Project No: 862001313
Invoice No: 776230

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 April 1, 2021 Through May 31, 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	33.42%	\$ 5,174.30	\$ 11,992.45	\$ 6,818.15
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 18,402.40	\$ 18,402.40	\$ -
Totals	\$444,383.50	92.96%	\$406,302.20	\$413,120.35	\$6,818.15
Subtotal Lump Sum Labor					\$ 6,818.15

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice: \$6,818.15

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	Paid in full			
763763	4/22/2021	\$1,300.00	Paid in full			

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

Approved by:

Thank you
Susan D. Miller
Vice President



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 1

Employee: Deskus, Nicole N
Entry Week: 04/09/2021 - 04/15/2021

TC Status: APPROVED

		04/09 04/10 04/11 04/12 04/13 04/14 04/15								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours					6	2		8
Employee Total:			0	0	0	0	6	2	0	8

Deskus, Nicole N 04/15/2021 10:14:21 PM

Entered

Reynaud, Javier E 04/16/2021 08:26:48 AM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 2

Employee: Zhao, Wade W
Entry Week: 04/02/2021 - 04/08/2021

TC Status: APPROVED

		04/02 04/03 04/04 04/05 04/06 04/07 04/08								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours					1			1
Employee Total:			0	0	0	0	1	0	0	1

Zhao, Wade W 04/08/2021 03:17:31 PM

Entered

Reynaud, Javier E 04/08/2021 03:23:44 PM

Approved



KCI Technologies
Employee Timecard |
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 3

Employee: Zhao, Wade W
Entry Week: 04/09/2021 - 04/15/2021

TC Status: APPROVED

		04/09 04/10 04/11 04/12 04/13 04/14 04/15								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours						3	3	6
Employee Total:			0	0	0	0	0	3	3	6

Zhao, Wade W 04/15/2021 02:46:52 PM

Entered

Reynaud, Javier E 04/16/2021 09:01:44 AM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 4

Employee: Zhao, Wade W
Entry Week: 04/16/2021 - 04/22/2021

TC Status: APPROVED

		04/16 04/17 04/18 04/19 04/20 04/21 04/22								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	4							4
Employee Total:			4	0	0	0	0	0	0	4

Zhao, Wade W 04/22/2021 03:14:33 PM

Entered

Reynaud, Javier E 04/22/2021 03:38:04 PM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 5

Employee: hao, Wade W
Entry Week: 04/23/2021 - 04/29/2021

TC Status: APPROVED

		04/23 04/24 04/25 04/26 04/27 04/28 04/29								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	3						1	4
Employee Total:			3	0	0	0	0	0	1	4

Zhao, Wade W 04/29/2021 04:23:30 PM

Entered

Reynaud, Javier E 04/29/2021 04:34:04 PM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 6

Employee Zhao, Wade W
Entry Week: 04/30/2021 - 05/06/2021

TC Status: APPROVED

		04/30 05/01 05/02 05/03 05/04 05/05 05/06								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	4							4
Employee Total:			4	0	0	0	0	0	0	4

Zhao, Wade W 05/06/2021 02:25:00 PM

Entered

Reynaud, Javier E 05/06/2021 02:27:50 PM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 7

Employee: Zhao, Wade W
Entry Week: 05/07/2021 - 05/13/2021

TC Status: APPROVED

		05/07 05/08 05/09 05/10 05/11 05/12 05/13								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	4							4
Employee Total:			4	0	0	0	0	0	0	4

Zhao, Wade W 05/13/2021 02:55:55 PM

Entered

Reynaud, Javier E 05/13/2021 04:09:41 PM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 8

Employee: Zhao, Wade W
Entry Week: 05/14/2021 - 05/20/2021

TC Status: APPROVED

		05/14 05/15 05/16 05/17 05/18 05/19 05/20								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	1							1
Employee Total:			1	0	0	0	0	0	0	1

Zhao, Wade W 05/19/2021 10:07:54 PM

Entered

Reynaud, Javier E 05/20/2021 09:49:17 AM

Approved



KCI Technologies
Employee Timecard (
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 9

Employee: Zhao, Wade W
Entry Week: 05/21/2021 - 05/27/2021

TC Status: APPROVED

		05/21 05/22 05/23 05/24 05/25 05/26 05/27								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	1			3				4
Employee Total:			1	0	0	3	0	0	0	4

Zhao, Wade W 05/27/2021 02:14:47 PM

Entered

Reynaud, Javier E 05/27/2021 06:37:29 PM

Approved



KCI Technologies
Employee Timecard
Project: 862001313
Expenditure Dates: 04/01/2021 through 05/31/2021

Page: 10

Employee: Zhao, Wade W
Entry Week: 05/28/2021 - 06/03/2021

TC Status: APPROVED

		05/28 05/29 05/30 05/31 06/01 06/02 06/03								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	1							1
Employee Total:			1	0	0	0	0	0	0	1

Zhao, Wade W 06/03/2021 02:16:07 PM

Entered

Reynaud, Javier E 06/03/2021 02:48:39 PM

Approved



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

KCI Project: 862001313

MONTHLY PROGRESS REPORT NO. 27
April 1, 2021 to May 31, 2021

Preliminary Design Phase Percent Complete: 100%

Completed.

Design Phase Percent Complete: 100%

Completed.

Bid Phase Percent Complete: 100%

Completed.

Construction Phase Percent Complete (approximate): 45%

- Coordination with project Program Manager and Construction Engineer;
- Conducted plan revisions and change orders;
- Review and responses on contractor submittals, RFIs, and shop drawings.

Prepared by: _____
Wade Zhao, PE

Date: June 14, 2021

