

PO 189340
DMS
REC 587131

AGENDA



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: July 16, 2021
Project No: 862001313
Invoice No: 784127

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, 2021 Through June 30, 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	39.12%	\$ 11,992.45	\$ 14,039.45	\$ 2,047.00
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 18,402.40	\$ 18,402.40	\$ -
Totals	\$444,383.50	93.43%	\$413,120.35	\$415,167.35	\$2,047.00
Subtotal Lump Sum Labor					\$ 2,047.00

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice: \$2,047.00

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	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			
776230	6/14/2021	\$6,818.15	Paid in full			

*Contingency Funds

Channel Improvement Estimate (11/7/2019) \$633.50
Water Reuse line (5/1/2020) \$11,761
Additional design items (approved 5/19/2020) \$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. 28
June 1, 2021 to June 30, 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): 39%

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

Prepared by: _____
Wade Zhao, PE

Date: July 16, 2021



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 06/01/2021 through 06/30/2021

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Employee: [REDACTED] 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	2		3
Employee Total:			0	0	0	0	1	2	0	3

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

Entered

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

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 06/01/2021 through 06/30/2021

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Employee: [REDACTED] Zhao, Wade W
Entry Week: 06/04/2021 - 06/10/2021

TC Status: APPROVED

			06/04	06/05	06/06	06/07	06/08	06/09	06/10	
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	2				1	1		4
Employee Total:			2	0	0	0	1	1	0	4

Zhao, Wade W 06/10/2021 04:32:06 PM

Entered

Reynaud, Javier E 06/10/2021 05:22:09 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 06/01/2021 through 06/30/2021

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Employee: [REDACTED] Zhao, Wade W
Entry Week: 06/18/2021 - 06/24/2021

TC Status: APPROVED

		06/18 06/19 06/20 06/21 06/22 06/23 06/24								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862001313 BRYAN RD ROSENBERG TO FM2977	05 CONTR PHASE	Regular Hours	2							2
Employee Total:			2	0	0	0	0	0	0	2

Zhao, Wade W 06/24/2021 04:26:14 PM

Entered

Reynaud, Javier E 06/24/2021 06:45:02 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 06/01/2021 through 06/30/2021

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Employee: [REDACTED] Zhao, Wade W
Entry Week: 06/25/2021 - 07/01/2021

TC Status: APPROVED

			06/25	06/26	06/27	06/28	06/29	06/30	07/01	
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	0	1	0	1

Zhao, Wade W 07/01/2021 02:30:54 PM

Entered

Reynaud, Javier E 07/01/2021 02:46:48 PM

Approved