



PO 205186
DMS
REC 602838

AGENDA

INVOICE

Mr. Kevin Mineo, PE
Binkley & Barfield, Inc.
1710 Sea Mist Drive
Houston, Texas 77008

Invoice No: 20211124-Invoice-1-56496-Pacheco-20119
Invoice Date: 11/24/2021
PK Project No.: 5147-21.608

Fort Bend County Project No. 20119
Church Street Realignment, Needville, Texas
Billing Period: Through October 2021

PLEASE REMIT TO: PACHECO KOCH 7557 RAMBLER ROAD, SUITE 1400 DALLAS, TEXAS 75234
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PO Number 205186	Approved Amount	Total Pct Complete	Total Billed/Earned	Previous Invoiced	This Invoice
Engineering and Design Services (Lump Sum)					
Project Management	\$ 21,020.00	16.12%	\$ 3,387.50	\$ -	\$ 3,387.50
PER (Including Utility Coordination)	\$ 25,430.00	0.00%			
Final Design	\$ 64,324.00	0.00%			
Drainage Study	\$ 15,000.00	0.00%			
Survey	\$ 32,385.00	0.00%			
Geotech	\$ 9,972.00	0.00%			
Traffic Analysis	\$ 7,719.60	0.00%			
Subtotal	\$ 175,850.60	1.93%	\$ 3,387.50	\$ -	\$ 3,387.50
Additional Services (Hourly-NTE)					
Bid/Construction Phase Services	\$ 15,285.00	0.00%			
Stake ROW for Utility	\$ 5,500.00	0.00%			
Refresh Survey Controls	\$ 4,200.00	0.00%			
Level A Testhole	\$ 4,000.00	0.00%			
Subtotal	\$ 28,985.00	0.00%	\$ -	\$ -	\$ -
Total	\$ 204,835.60	1.65%	\$ 3,387.50	\$ -	\$ 3,387.50



**CHURCH STREET REALIGNMENT
FORT BEND COUNTY 2020 MOBILITY PROJECT NO. 20119
PROJECT PROGRESS REPORT
November 23, 2021**

PROJECT: Church Street Realignment, FBC Mobility Project No. 20119
PK No. 5147-21.608
CLIENT: Fort Bend County Engineering
INVOICE NO.: 20211123-Invoice-1-56496-Pacheco-20119
PROJECT MANAGER: Jim Roberts, PE
REPORTING PERIOD: October 2021

Work Completed During Reporting Period

1. Site visit with sub-consultants.
2. Contract completed, NTP and PO issued.

Work In Progress During Reporting Period

1. Project setup.
2. Geotech, surveying, traffic analysis (all subs)

Work Planned for Next Reporting Period

1. Complete project setup.
2. Complete geotech, surveying, and traffic analysis.

Sub-Consultant Status

1. Survey – CivilCorp. In progress, on schedule.
2. Geotech - Paradigm. In progress, on schedule.
3. Traffic Analysis - Transcend. In progress, on schedule.

Communications

1. Email and phone calls to coordinate with reviewer Binkley & Barfield.
2. Email and phone calls to coordinate sub-consultants.

Schedule Changes

1. None. Current schedule attached

Deliverables

1. None this period. Next deliverables (per schedule):
 - a. Survey: Topo DTM and base map 11/10; Existing ROW and parcel maps 11/17.
 - b. Geotech borehole profiles 11/19.
 - c. Traffic Analysis preliminary report 11/22.

Issues/Problems

1. None

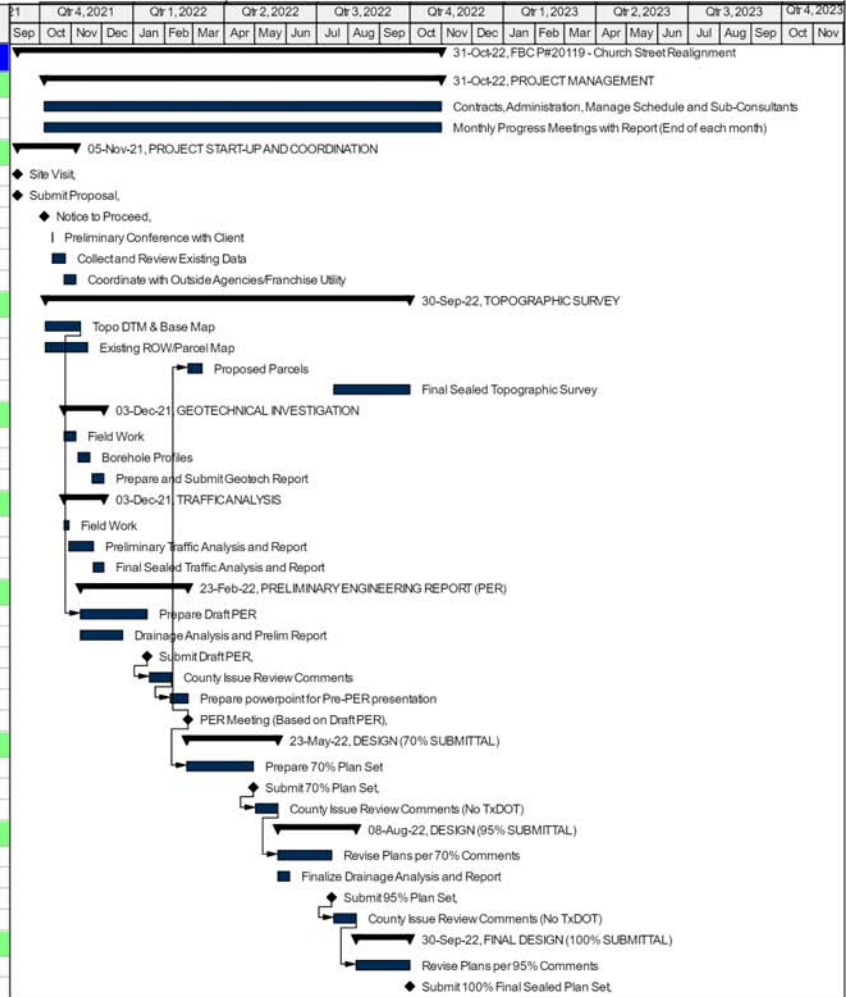
Actions Required

1. None

Attachments

1. Current schedule

Activity Name	Original Duration	Start	Finish	2021											
				Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
FBC P#20119 - Church Street Realignment	298	08-Sep-21	31-Oct-22	31-Oct-22, FBC P#20119 - Church Street Realignment											
PROJECT MANAGEMENT	280	05-Oct-21	31-Oct-22	31-Oct-22, PROJECT MANAGEMENT											
Contracts, Administration, Manage Schedule and Sub-Consultants	280	05-Oct-21*	31-Oct-22	Contracts, Administration, Manage Schedule and Sub-Consultants											
Monthly Progress Meetings with Report (End of each month)	280	05-Oct-21*	31-Oct-22	Monthly Progress Meetings with Report (End of each month)											
PROJECT START-UP AND COORDINATION	42	08-Sep-21	05-Nov-21	05-Nov-21, PROJECT START-UP AND COORDINATION											
Site Visit	0		08-Sep-21	Site Visit											
Submit Proposal	0		09-Sep-21	Submit Proposal											
Notice to Proceed	0		05-Oct-21	Notice to Proceed											
Preliminary Conference with Client	0	13-Oct-21*	13-Oct-21	Preliminary Conference with Client											
Collect and Review Existing Data	10	13-Oct-21*	26-Oct-21	Collect and Review Existing Data											
Coordinate with Outside Agencies/Franchise Utility	10	25-Oct-21*	05-Nov-21	Coordinate with Outside Agencies/Franchise Utility											
TOPOGRAPHIC SURVEY	258	06-Oct-21	30-Sep-22	30-Sep-22, TOPOGRAPHIC SURVEY											
Topo DTM & Base Map	26	06-Oct-21*	10-Nov-21	Topo DTM & Base Map											
Existing ROW/Parcel Map	31	06-Oct-21*	17-Nov-21	Existing ROW/Parcel Map											
Proposed Parcels	10	24-Feb-22*	09-Mar-22	Proposed Parcels											
Final Sealed Topographic Survey	55	18-Jul-22*	30-Sep-22	Final Sealed Topographic Survey											
GEOTECHNICAL INVESTIGATION	30	25-Oct-21	03-Dec-21	03-Dec-21, GEOTECHNICAL INVESTIGATION											
Field Work	10	25-Oct-21*	05-Nov-21	Field Work											
Borehole Profiles	10	08-Nov-21*	19-Nov-21	Borehole Profiles											
Prepare and Submit Geotech Report	10	22-Nov-21*	03-Dec-21	Prepare and Submit Geotech Report											
TRAFFIC ANALYSIS	30	25-Oct-21	03-Dec-21	03-Dec-21, TRAFFIC ANALYSIS											
Field Work	5	25-Oct-21*	29-Oct-21	Field Work											
Preliminary Traffic Analysis and Report	17	29-Oct-21*	22-Nov-21	Preliminary Traffic Analysis and Report											
Final Sealed Traffic Analysis and Report	9	23-Nov-21*	03-Dec-21	Final Sealed Traffic Analysis and Report											
PRELIMINARY ENGINEERING REPORT (PER)	76	10-Nov-21	23-Feb-22	23-Feb-22, PRELIMINARY ENGINEERING REPORT (PER)											
Prepare Draft PER	48	10-Nov-21*	14-Jan-22	Prepare Draft PER											
Drainage Analysis and Prelim Report	30	10-Nov-21*	21-Dec-21	Drainage Analysis and Prelim Report											
Submit Draft PER	0		14-Jan-22	Submit Draft PER											
County Issue Review Comments	16	17-Jan-22*	07-Feb-22	County Issue Review Comments											
Prepare powerpoint for Pre-PER presentation	13	07-Feb-22*	23-Feb-22	Prepare powerpoint for Pre-PER presentation											
PER Meeting (Based on Draft PER)	0		23-Feb-22	PER Meeting (Based on Draft PER)											
DESIGN (70% SUBMITTAL)	64	23-Feb-22	23-May-22	23-May-22, DESIGN (70% SUBMITTAL)											
Prepare 70% Plan Set	48	23-Feb-22*	29-Apr-22	Prepare 70% Plan Set											
Submit 70% Plan Set	0		29-Apr-22	Submit 70% Plan Set											
County Issue Review Comments (No TxDOT)	16	02-May-22*	23-May-22	County Issue Review Comments (No TxDOT)											
DESIGN (95% SUBMITTAL)	56	23-May-22	08-Aug-22	08-Aug-22, DESIGN (95% SUBMITTAL)											
Revise Plans per 70% Comments	40	23-May-22*	15-Jul-22	Revise Plans per 70% Comments											
Finalize Drainage Analysis and Report	10	23-May-22*	03-Jun-22	Finalize Drainage Analysis and Report											
Submit 95% Plan Set	0		15-Jul-22	Submit 95% Plan Set											
County Issue Review Comments (No TxDOT)	16	18-Jul-22*	08-Aug-22	County Issue Review Comments (No TxDOT)											
FINAL DESIGN (100% SUBMITTAL)	40	08-Aug-22	30-Sep-22	30-Sep-22, FINAL DESIGN (100% SUBMITTAL)											
Revise Plans per 95% Comments	40	08-Aug-22*	30-Sep-22	Revise Plans per 95% Comments											
Submit 100% Final Sealed Plan Set	0		30-Sep-22	Submit 100% Final Sealed Plan Set											



█ Actual Level of Effort
 █ Remaining Work
 ◆ Milestone
█ Actual Work
 █ Critical Remaining Work
 ◀ summary