



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: December 3, 2021
Project No: 862001313
Invoice No: 817379

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 July 1, 2021 Through October 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	47.11%	\$ 14,039.45	\$ 16,905.23	\$ 2,865.78
CONTINGENCY*	\$ 25,772.00	71.40%	\$ 18,402.40	\$ 18,402.40	\$ -
Totals	\$444,383.50	94.07%	\$415,167.35	\$418,033.13	\$2,865.78
Subtotal Lump Sum Labor					\$ 2,865.78

Reimbursables (NTE \$150.00)

Subtotal Reimbursables \$0.00

Total this Invoice: \$2,865.78

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			
817379	12/3/2021	\$2,865.78	Pending			

***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. 29
July 1, 2021 to November 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): 47%

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

Prepared by: _____
Wade Zhao, PE

Date: December 2, 2021



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 07/01/2021 through 10/31/2021

Page: 1

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							3	3
Employee Total:			0	0	0	0	0	0	3	3

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

Entered

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

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 07/01/2021 through 10/31/2021

Page: 2

Employee: [REDACTED] Zhao, Wade W
Entry Week: 07/02/2021 - 07/08/2021

TC Status: APPROVED

			07/02	07/03	07/04	07/05	07/06	07/07	07/08	
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	1	3
Employee Total:			1	0	0	0	0	1	1	3

Zhao, Wade W 07/08/2021 03:14:42 PM

Entered

Reynaud, Javier E 07/09/2021 09:09:28 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 07/01/2021 through 10/31/2021

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Employee: [REDACTED] Zhao, Wade W
Entry Week: 08/20/2021 - 08/26/2021

TC Status: APPROVED

		08/20 08/21 08/22 08/23 08/24 08/25 08/26								
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
Employee Total:			0	0	0	0	0	3	0	3

Zhao, Wade W 08/26/2021 02:59:19 PM

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Reynaud, Javier E 08/27/2021 09:21:38 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862001313
Expenditure Dates: 07/01/2021 through 10/31/2021

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Employee: [REDACTED] Zhao, Wade W
Entry Week: 08/27/2021 - 09/02/2021

TC Status: APPROVED

		08/27 08/28 08/29 08/30 08/31 09/01 09/02								
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:			0	0	0	0	2	0	0	2

Zhao, Wade W 09/02/2021 02:33:17 PM

Entered

Reynaud, Javier E 09/02/2021 03:05:22 PM

Approved