

INVOICE

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

Invoice No: 56888
Invoice Date: 12/30/2021
PK Project No.: 5147-21.608

Fort Bend County Project No. 20119
Church Street Realignment, Needville, Texas
Billing Period: Through November 30, 2021

PLEASE REMIT TO:
PACHECO KOCH
7557 RAMBLER ROAD, SUITE 1400
DALLAS, TEXAS 75234

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	29.06%	\$ 6,107.50	\$ 3,387.50	\$ 2,720.00
PER (Including Utility Coordination)	\$ 25,430.00	28.55%	\$ 7,260.00		\$ 7,260.00
Final Design	\$ 64,324.00	0.00%			
Drainage Study	\$ 15,000.00	40.98%	\$ 6,147.50	\$ -	\$ 6,147.50
Survey	\$ 32,385.00	0.00%			
Geotech	\$ 9,972.00	60.00%	\$ 5,983.20	\$ -	\$ 5,983.20
Traffic Analysis	\$ 7,719.60	0.00%			
Subtotal	\$ 175,850.60	14.50%	\$ 25,498.20	\$ 3,387.50	\$ 22,110.70
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	12.45%	\$ 25,498.20	\$ 3,387.50	\$ 22,110.70



**CHURCH STREET REALIGNMENT
FORT BEND COUNTY 2020 MOBILITY PROJECT NO. 20119
PROJECT PROGRESS REPORT
December 30, 2021**

PROJECT: Church Street Realignment, FBC Mobility Project No. 20119
PK No. 5147-21.608
CLIENT: Fort Bend County Engineering
INVOICE NO.: 20211123-Invoice-1-56888-Pacheco-20119
PROJECT MANAGER: Jim Roberts, PE
REPORTING PERIOD: November 2021

Work Completed During Reporting Period

1. Project setup
2. Collect and review existing site data
3. Survey field work
4. Geotech field work and borehole profiles
5. Traffic field work

Work In Progress During Reporting Period

1. Coordinate with existing utilities
2. PER
3. Review Survey DTM and base map, and existing ROW and parcel maps.
4. Drainage study
5. Geotech report
6. Traffic report

Work Planned for Next Reporting Period

1. Coordinate with existing utilities
2. Finalize survey DTM and base map.
3. Complete draft reports for geotech and traffic analysis.

Sub-Consultant Status

1. Survey – CivilCorp. In progress
2. Geotech – Paradigm. In progress
3. Traffic Analysis – Transcend. In progress

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.

Issues/Problems

1. None

**Actions Required**

1. None

Attachments

1. Current schedule