

INVOICE

9,575.00

REMIT TO: Binkley & Barfield, Inc. 1710 Seamist Drive Houston, TX 77008

February 7, 2022

Project No: 2000000118.000.1

Invoice No: 50131

Project Manager: Kevin Mineo Contract Number: PO 187131

Authorization Number: WA#1 Client Project Number: 17111

Total Contract Value: 5,452,250.00

Assistant County Engineer - Projects Fort Bend County 301 Jackson Street Richmond, TX 77469

Stacy Slawinski

Project Description: FM 521 - SH 6 to Brazoria County Line Professional Services from January 1, 2022 to January 31, 2022

Phase 0002 Schematic **Fee**

| Billing Phase | Fee | Percent Complete | Earned | Previously Invoiced | Amount This Invoice |
|------------------------------------|--------------|---------------------|--------------|------------------------|------------------------|
| Schematic Engineering (BBI) | 445,000.00 | 100.00 | 445,000.00 | 445,000.00 | 0.00 |
| TCP (HJ) | 45,000.00 | 100.00 | 45,000.00 | 45,000.00 | 0.00 |
| Railroad/Utility Coordination (HJ) | 70,000.00 | 100.00 | 70,000.00 | 70,000.00 | 0.00 |
| Project Management (BBI) | 120,000.00 | 98.00 | 117,600.00 | 117,600.00 | 0.00 |
| Traffic Study (TEDSI) | 183,000.00 | 96.0394 | 175,752.02 | 175,752.02 | 0.00 |
| Geotechnical (Earth) | 277,480.00 | 75.8642 | 210,508.00 | 210,508.00 | 0.00 |
| Drainage Impact Study (Halff) | 401,000.00 | 97.50 | 390,975.00 | 381,400.00 | 9,575.00 |
| SUE (CPY) | 260,000.00 | 98.7692 | 256,800.00 | 256,800.00 | 0.00 |
| Total Fee | 1,801,480.00 | | 1,711,635.02 | 1,702,060.02 | 9,575.00 |

Total Fee

Total this Phase: \$9,575.00

Phase 0400 PS&E Engineering Fee

| Billing Phase | Fee | Percent Complete | Earned | Previously Invoiced | Amount This Invoice |
|-------------------------|------------|---------------------|------------|------------------------|------------------------|
| Roadway Design (BBI) | 589,000.00 | 60.00 | 353,400.00 | 327,250.00 | 26,150.00 |
| Drainage Design (BBI) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TCP | 275,000.00 | 60.00 | 165,000.00 | 151,250.00 | 13,750.00 |
| Miscellaneous Roadway | 190,000.00 | 55.00 | 104,500.00 | 103,000.00 | 1,500.00 |
| Traffic Study | 10,000.00 | 70.00 | 7,000.00 | 7,000.00 | 0.00 |
| ICA with Baseline | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Structural Design (BBI) | 200,000.00 | 55.00 | 110,000.00 | 95,000.00 | 15,000.00 |
| Project Management | 286,725.00 | 57.50 | 164,866.88 | 149,097.00 | 15,769.88 |
| Utility Coordination | 200,000.00 | 35.50 | 71,000.00 | 60,000.00 | 11,000.00 |
| Extra Items | 40,000.00 | 7.6375 | 3,055.00 | 3,055.00 | 0.00 |
| Drainage Design (Halff) | 269,500.00 | 57.50 | 154,962.50 | 148,225.00 | 6,737.50 |

| Marking Traffic - Signals, Illumination, & 286,000.00 67.6932 193,602.60 174,548.04 174 | 0.00 0.00 Amount |
|---|--|
| Marking Traffic - Signals, Illumination, & 286,000.00 67.6932 193,602.60 174,548.04 1774,54 | 0.00 0.5,500.00 24,500.00 61,461.94 1.94 1.94 0.00 |
| CTMS SW3P | 0.00 15,500.00 24,500.00 51,461.94 1.94 1.94 |
| Structural Design (CP&Y) | 0.00 Amount |
| Drainage Design (HJ) 245,000.00 60.00 147,000.00 122,500.00 225,000.00 225,000.00 122,500.00 225,000.00 2 | 24,500.00 61,461.94 1.94 1.94 0.00 0.00 |
| Total Fee 2,952,225.00 1,653,986.98 1,492,525.04 16 Total Fee 161,461 Total this Phase: \$161,461 Phase 0700 Construction Phase Services Fee Total Fee 218,000.00 Percent Complete 0.00 Total Earned 0.00 Previous Fee Billing 0.00 Current Fee Billing 0.00 Total this Phase: 0.00 Total this | 0.00 0.00 Amount |
| Total Fee | 0.00 Amount |
| Phase | 0.00 0.00 Amount |
| Phase | 0.00 0.00 Amount |
| Total Fee | Amount |
| Total Fee 218,000.00 Percent Complete | Amount |
| Percent Complete | Amount |
| Previous Fee Billing | Amount |
| Current Fee Billing | Amount |
| Phase 4000 Survey Fee Percent Earned Previously Invoiced This | Amount |
| Phase 4000 Survey Fee Percent Previously Invoiced This | Amount |
| Billing Phase Fee Percent Complete Earned Previously Invoiced This Segment 1 (Weiser) 59,000.00 93.00 54,870.00 54,870.00 Segment 2 (CFA) 73,381.00 88.00 64,575.28 64,575.28 Segment 3 (Landtech) 89,500.00 79.0491 70,748.96 70,748.96 Total Fee 221,881.00 190,194.24 190,194.24 | |
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| Segment 3 (Landtech) 89,500.00 79.0491 70,748.96 70,748.96 Total Fee 221,881.00 190,194.24 190,194.24 | 0.00 |
| Total Fee 221,881.00 190,194.24 190,194.24 | 0.00 |
| Total Fee | 0.00 |
| 10441100 | 0.00 |
| Total this Phase: | 0.00 |
| Phase 5000 ROW Parcel Mapping | |
| Fee | |
| Percent Previously | Amount |
| Billing Phase Fee Complete Earned Invoiced This | s Invoice |
| Segment 1 (Weiser) 76,000.00 58.8816 44,750.00 44,750.00 | 0.00 |
| Segment 2 (CFA) 93,714.00 75.00 70,285.50 70,285.50 | 0.00 |
| Segment 3 (Landtech) 88,950.00 60.8808 54,153.45 54,153.45 | 0.00 |
| Total Fee 258,664.00 169,188.95 169,188.95 | 0.00 |
| Total Fee 0 | 0.00 |
| Total this Phase: | 0.00 |
| TOTAL DUE THIS INVOICE: \$171,036 | |



Monthly Progress Report

January 2022

Project: FM 521 – Fort Bend County

Project No.: 2000000118.000 P.O. No.: 17111

I. Work Completed to Date

Task 1: Schematic Engineering; Task: Schematic

1. (Halff) Continued to work on the Drainage Study

Task 2: Schematic Engineering; Task: Project Management

None at the time

Task 3: Survey

- 1. Initial and Final R.O.W. Map.
- 2. Initial and Final Parcel Exhibit

Task 4: ROW Mapping

None at the time

Task 5: PS&E Engineering

- 1. Roadway (BBI):
 - a. Prepared and submitted 60% plans to TxDOT
- 2. TCP (BBI):
 - a. Continued to create and label TCP sheets
 - b. Prepared for 60% submittal
- 3. Structural Design (BBI):
 - a. Working towards 60% Submittal
- 4. Project Management (BBI):
 - a. Held biweekly status meeting for PS&E (01/05, 01/19)
 - Held Meetings with Sub Consultants regarding Utilities, TCP, and Drainage and Survey items (01/10, 01/17, 01/19)
- 5. Utility Coordination
 - a. Coordination with Utility Companies
 - b. Update utility Matrix
 - c. Prepared 60% utility sheets for submittal
- Drainage (Halff):
 - a. Model changes because of design changes.
 - b. Finalizing drainage report.
 - c. Revised proposed storm sewer plan and profile sheets.
 - d. Continue 60% design.
 - e. Design coordination with HJ.



- 7. Traffic Signing and Pavement Marking (HJ):
 - a. Submitted 60% submittals to BBI incorporating the comments.
- 8. Traffic Signals, Illumination & CTMS (TEDSI):
 - a. Submitted Traffic Warrant Study, Traffic Signals, and CTMS for BBI to review.
- 9. SW3P (TLC):
 - a. None at this time
- 10. Drainage (HJ):
 - Submitted 60% submittal to BBI/TxDOT incorporating the comments in coordination with BBI and Halff Associates.
- 11. Structural Design (CP&Y):
 - a. Develop Wall Plan Details
 - b. Modify wall plans and details to include Geotech foundation recommendations
 - c. Work 60% Bridge Layouts and Details
 - d. Modify Bridge Plans and Details for Staging
 - e. Determine Temporary Wall Feasibility for staging

II. Work Planned for Next Period

Task 1: Schematic Engineering; Task: Schematic

Nothing planned at this time

Task 2: Schematic Engineering; Task: Project Management

Hold biweekly status meeting for schematic design team

Attend any other project meetings as needed

Task 3: Survey

Update Survey as needed

Task 4: ROW Mapping

Submit Abstract and Preliminary ROW submittal to TxDOT (02/01)

Task 5: PS&E Engineering

- 1. Roadway (BBI):
 - a. Continued working on TxDOT Comments
 - b. Revised side path alignment and profile
 - c. Developed driveway P&P sheets
- 2. TCP (BBI):
 - a. Continue to work on TCP sheets
- Structural Design (BBI):
 - a. Waiting for TxDOT comments from 60% Submittal.
- 4. Project Management (BBI):
 - a. Hold meetings as needed
- 5. Utility Coordination
 - a. Continue Coordination with Utility Companies as needed
 - b. Waiting for 60% Utility Coordination Meeting



- 6. Drainage (Halff):
 - a. Finalizing drainage report.
 - b. Submit 60% with HJ.
- 7. Traffic Signing and Pavement Marking (HJ):
 - a. Submit 60% Submittal and wait for TxDOT Comments
- 8. Traffic Signals, Illumination & CTMS (TEDSI):
 - a. Submit 60% plans
- 9. SW3P (TLC):
 - a. Will begin after 60% submittal
- 10. Drainage (HJ):
 - a. Submit 60% Submittal and wait for TxDOT Comments
- 11. Structural Design (CP&Y):
 - a. 60% Submittal

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| III. | Addit | nna | Son | HCAC |
| 111. | Auuii | ulia | Selv | 1663 |

A. None

| P5-14T | Date: | February 10, 2022 | |
|----------------------------------|-------|-------------------|--|
| Benjamin Hart Project Manager | | | |

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