

## INVOICE

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

Invoice No: 57567  
Invoice Date: 2/11/2022  
PK Project No.: 5147-21.608  
FBC File Name: 20220211-Invoice-4-57567-Pacheco-20119

Fort Bend County Project No. 20119  
Fort Bend County P.O. No. 205186  
Church Street Realignment, Needville, Texas  
Billing Period: Through January 31, 2022

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        |
|---|----------------------|--------------------|---------------------|---------------------|---------------------|
| <b>Engineering and Design Services (Lump Sum)</b> |                      |                    |                     |                     |                     |
| Project Management                                | \$ 21,020.00         | 46.69%             | \$ 9,815.00         | \$ 7,467.50         | \$ 2,347.50         |
| PER (Including Utility Coordination)              | \$ 25,430.00         | 75.00%             | \$ 19,072.50        | \$ 12,715.00        | \$ 6,357.50         |
| Final Design                                      | \$ 64,324.00         | 0.00%              |                     | \$ -                |                     |
| Drainage Study                                    | \$ 15,000.00         | 75.00%             | \$ 11,250.00        | \$ 7,500.00         | \$ 3,750.00         |
| Survey  | \$ 32,385.00         | 90.00%             | \$ 29,146.75        | \$ 29,146.75        |                     |
| Geotech   | \$ 9,972.00          | 79.50%             | \$ 7,927.60         | \$ 7,927.60         |                     |
| Traffic Analysis                                  | \$ 7,719.60          | 81.21%             | \$ 6,268.80         | \$ 6,268.80         |                     |
| <b>Subtotal</b>                                   | <b>\$ 175,850.60</b> | <b>47.47%</b>      | <b>\$ 83,480.65</b> | <b>\$ 71,025.65</b> | <b>\$ 12,455.00</b> |
| <b>Additional Services (Hourly-NTE)</b>           |                      |                    |                     |                     |                     |
| 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%              |                     |                     |                     |
| <b>Subtotal</b>                                   | <b>\$ 28,985.00</b>  | <b>0.00%</b>       | <b>\$ -</b>         | <b>\$ -</b>         | <b>\$ -</b>         |
| <b>Total</b>                                      | <b>\$ 204,835.60</b> | <b>40.75%</b>      | <b>\$ 83,480.65</b> | <b>\$ 71,025.65</b> | <b>\$ 12,455.00</b> |



**CHURCH STREET REALIGNMENT  
FORT BEND COUNTY 2020 MOBILITY PROJECT NO. 20119  
PROJECT PROGRESS REPORT FOR JANUARY 2022  
Submitted February 11, 2022**

**PROJECT:** Church Street Realignment, FBC Mobility Project No. 20119  
FBC P.O. No. 205186  
PK No. 5147-21.608  
**CLIENT:** Fort Bend County Engineering  
**INVOICE NO.:** 57567 (File: 20220211-Invoice-4-57567-Pacheco-20119.pdf)  
**PROJECT MANAGER:** Jim Roberts, PE  
**REPORTING PERIOD:** January 2022

**Work Completed During Reporting Period**

1. Survey Topo DTM and Base maps, Existing ROW maps
2. Revised Traffic report
3. Revised sealed Geotech report
4. Draft PER
5. Draft Drainage Report

**Work In Progress During Reporting Period**

1. Awaiting review of above reports

**Work Planned for Next Reporting Period (February)**

1. Submit survey exhibits
2. Prepare presentation for PER Meeting on March 15.
3. Revise reports per comments as necessary

**Sub-Consultant Status**

1. Survey – CivilCorp. Review submittal complete.
2. Geotech – Paradigm. Final report submitted.
3. Traffic Analysis – Transcend. Submitted revised report.

**Communications**

1. Email, phone calls, status meeting with FB County reviewer Binkley & Barfield.
2. Email and phone calls to coordinate sub-consultants.

**Schedule Changes**

1. None. Current schedule attached
2. PER Meeting from Feb 23 to March 15

**Deliverables**

1. Draft presentation for PER meeting

**Issues/Problems**

1. None

**Actions Required**

1. County comments on:



- a. Revised Traffic study
- b. Final geotech study
- c. Draft PER
- d. Draft Drainage study

**Attachments**

- 1. Updated schedule

