

INVOICE

Fort Bend County Engineering
c/o Mr. Kevin Mineo, PE
Binkley & Barfield, Inc.
1710 Sea Mist Drive
Houston, Texas 77008

Invoice No: 58818
Invoice Date: 5/25/2022
PK Project No.: 5147-21.608
FBC File Name: 20220525-Invoice-6-58818-Pacheco-20119

Fort Bend County Project No. 20119
Fort Bend County P.O. No. 205186
Church Street Realignment, Needville, Texas
Billing Period: Through April 30, 2022

PLEASE REMIT TO:
PACHECO KOCH, A WESTWOOD COMPANY
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	49.07%	\$ 10,315.00	\$ 10,115.00	\$ 200.00
PER (Including Utility Coordination)	\$ 25,430.00	90.00%	\$ 22,887.00	\$ 22,887.00	\$ -
Final Design	\$ 64,324.00	20.01%	\$ 12,870.00		\$ 12,870.00
Drainage Study	\$ 15,000.00	90.00%	\$ 13,500.00	\$ 13,500.00	\$ -
Survey	\$ 32,385.00	90.00%	\$ 29,146.75	\$ 29,146.75	
Geotech	\$ 9,972.00	100.00%	\$ 9,972.00	\$ 9,972.00	
Traffic Analysis	\$ 7,719.60	81.21%	\$ 6,268.80	\$ 6,268.80	
Subtotal	\$ 175,850.60	59.69%	\$ 104,959.55	\$ 91,889.55	\$ 13,070.00
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	51.24%	\$ 104,959.55	\$ 91,889.55	\$ 13,070.00



CHURCH STREET REALIGNMENT
FORT BEND COUNTY 2020 MOBILITY PROJECT NO. 20119
PROJECT PROGRESS REPORT FOR APRIL 2022

Submitted May 31, 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
58818
INVOICE NO.:
PROJECT MANAGER: Jim Roberts, PE
REPORTING PERIOD: April 2022

Work Completed During Reporting Period

1. Submitted Revised Sealed Drainage Report

Work In Progress During Reporting Period

1. Final PER
2. 70% plans

Work Planned for Next Reporting Period (May)

1. Submit final sealed PER
2. Submit final sealed Drainage Report
3. Submit 70% plans
4. Surveyor to prepare ROW parcel exhibit and legal description

Sub-Consultant Status

1. Survey – CivilCorp. Survey exhibits complete.
2. Geotech – Paradigm. Final report approved, scope completed.
3. Traffic Analysis – Transcend. Final report approved, scope completed.

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

Deliverables

1. Draft presentation for PER meeting

Issues/Problems

1. None

Actions Required

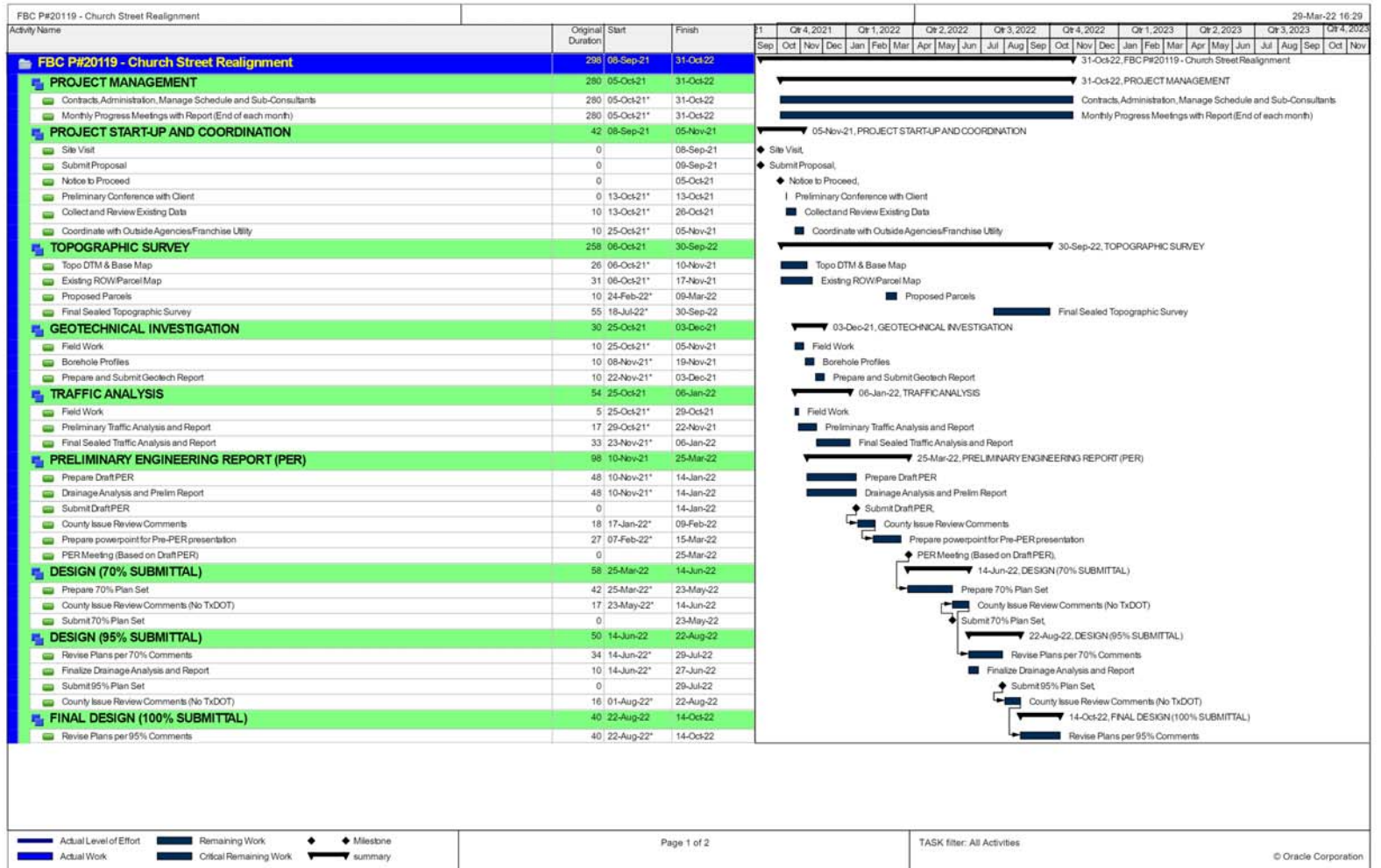
1. County comments on:
 - a. Revised Traffic study
 - b. Final geotech study



- c. Draft PER
- d. Draft Drainage study

Attachments

1. Updated schedule



FBC P#201119 - Church Street Realignment										29-Mar-22 16:29																														
Activity Name										Original Duration	Start	Finish	11 Sep	Oct 4, 2021	Oct 1, 2022	Oct 2, 2022	Oct 3, 2022	Oct 4, 2022	Oct 1, 2023	Oct 2, 2023	Oct 3, 2023	Oct 4, 2023																		
													Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
Submit 100% Final Sealed Plan Set										0		14-Oct-22	Submit 100% Final Sealed Plan Set																											