



PO 205186
DMS
REC 638898

AGENDA

INVOICE

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

Invoice No: 59580
Invoice Date: 7/7/2022
PK Project No.: 5147-21.608

Fort Bend County Project No. 20119
Fort Bend County P.O. No. 205186
Church Street Realignment, Needville, Texas
Billing Period: Through June 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	51.28%	\$ 10,780.00	\$ 10,315.00	\$ 465.00
PER (Including Utility Coordination)	\$ 25,430.00	100.00%	\$ 25,430.00	\$ 22,887.00	\$ 2,543.00
Final Design	\$ 64,324.00	59.96%	\$ 38,567.50	\$ 35,315.00	\$ 3,252.50
Drainage Study	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 13,500.00	\$ 1,500.00
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	76.86%	\$ 135,165.05	\$ 127,404.55	\$ 7,760.50
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	65.99%	\$ 135,165.05	\$ 127,404.55	\$ 7,760.50



CHURCH STREET REALIGNMENT
FORT BEND COUNTY 2020 MOBILITY PROJECT NO. 20119

PROJECT PROGRESS REPORT FOR JUNE 2022

Submitted July 29, 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.: 59580
PROJECT MANAGER: Jim Roberts, PE
REPORTING PERIOD: June 2022

Work Completed During Reporting Period

1. 70% Plans Comments and Response
2. Submit ROW parcel description

Work In Progress During Reporting Period

1. 95% plan submittal

Work Planned for Next Reporting Period (July)

2. Submit 95% plans & specs

Sub-Consultant Status

1. Survey – CivilCorp. Waiting on FBC approval of ROW parcel description to finalize.
2. Geotech – Paradigm. Report approved, scope completed.
3. Traffic Analysis – Transcend. Report approved, scope completed.

Communications

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

Schedule Changes

1. None. Current schedule attached

Deliverables this Period

1. 70% comments response draft

Issues/Problems

1. None

Actions Required

1. County approval of ROW parcel description.

Attachments

1. Current schedule