

INVOICE

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

Invoice No: 60224  
Invoice Date: 9/2/2022  
PK Project No.: 5147-21.608

Fort Bend County Project No. 20119  
Fort Bend County P.O. No. 205186  
Project: Church Street Realignment, Needville, Texas  
Billing Period: July 1 to July 31, 2022

PLEASE REMIT TO:  
PACHECO KOCH, A WESTWOOD COMPANY  
7557 RAMBLER ROAD, SUITE 1400  
DALLAS, TEXAS 75231

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	60.32%	\$ 12,680.00	\$ 10,780.00	\$ 1,900.00
PER (Including Utility Coordination)	\$ 25,430.00	100.00%	\$ 25,430.00	\$ 25,430.00	
Final Design	\$ 64,324.00	90.00%	\$ 57,891.60	\$ 38,567.50	\$ 19,324.10
Drainage Study	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -
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	
<b>Subtotal</b>	<b>\$ 175,850.60</b>	<b>88.93%</b>	<b>\$ 156,389.15</b>	<b>\$ 135,165.05</b>	<b>\$ 21,224.10</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>76.35%</b>	<b>\$ 156,389.15</b>	<b>\$ 135,165.05</b>	<b>\$ 21,224.10</b>



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

**PROJECT PROGRESS REPORT FOR JULY 2022**

Submitted September 1, 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.:** TBD  
**PROJECT MANAGER:** Jim Roberts, PE  
**REPORTING PERIOD:** July 2022

**Work Completed During Reporting Period**

1. Submit 95% plans & specs

**Work In Progress During Reporting Period**

1. 95% plan submittal

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

2. Receive 95% review comments, revise plans accordingly, submit UCT

**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. 95% plan submittal w/70% comments response.
2. 100% sealed plans scheduled for 10/14/22

**Issues/Problems**

1. None

**Actions Required**

1. County approval of ROW parcel description.

**Attachments**

1. Current schedule