

INVOICE

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

Invoice No: 1221001318
Invoice Date: 10/28/2022
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: August 1 to September 30, 2022

PLEASE REMIT TO: PACHECO KOCH, A WESTWOOD COMPANY 7557 RAMBLER ROAD, SUITE 1400 DALLAS, TEXAS 75231
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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	74.14%	\$ 15,585.00	\$ 12,680.00	\$ 2,905.00
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	\$ 57,891.60	\$ -
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	
Subtotal	\$ 175,850.60	90.58%	\$ 159,294.15	\$ 156,389.15	\$ 2,905.00
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	77.77%	\$ 159,294.15	\$ 156,389.15	\$ 2,905.00



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

Submitted October 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
INVOICE NO.: 1221001318
PROJECT MANAGER: Jim Roberts, PE
REPORTING PERIOD: September 2022

Work Completed During Reporting Period

1. None

Work In Progress During Reporting Period

1. Awaiting comments on 95% plans.

Work Planned for Next Reporting Period

2. Address 95% review comments, submit UCT

Sub-Consultant Status

1. Survey – CivilCorp. Sealed ROW parcel submitted, scope completed.
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.

Schedule Changes

1. None. Current schedule attached. Schedule due date for County Comments on 95% Plans was August 22 so schedule for 100% plan submittal will likely change.

Deliverables this Period

1. None

Issues/Problems

1. None

Actions Required

1. County Comments on 95% plans.

Attachments

1. Current schedule