

INVOICE

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

Invoice No: 1230101109
Invoice Date: 1/27/2023
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: November 27 to December 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
Engineering and Design Services (Lump Sum)					
Project Management	\$ 12,450.00	90.00%	\$ 11,205.00	\$ 7,015.00	\$ 4,190.00
Project Setup	\$ 8,570.00	100.00%	\$ 8,570.00	\$ 8,570.00	\$ -
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	92.97%	\$ 163,484.15	\$ 159,294.15	\$ 4,190.00
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	79.81%	\$ 163,484.15	\$ 159,294.15	\$ 4,190.00



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

Submitted January 27, 2023

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.: 1230101109
PROJECT MANAGER: Jim Roberts, PE
REPORTING PERIOD: December 2022

Work Completed During Reporting Period

1. Added access for CenterPoint

Work In Progress During Reporting Period

1. 100% plans addressing 95% comments

Work Planned for Next Reporting Period

1. Submit final plans for approval

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. Typical email and phone calls with FB County reviewer, Binkley & Barfield.

Schedule Changes

1. None

Deliverables this Period

1. None

Issues/Problems

1. None

Actions Required

1. None

Attachments

1. Current schedule