



PO # 165855  
Dms Rec 459149

Fort Bend County  
Britten.Harris@fortbendcountytx.gov  
Donna.Svatek@fortbendcountytx.gov  
c/o Binkley & Barfield, Inc.  
KMineo@binkleybarfield.com  
Vpappas@binkleybarfield.com

July 26, 2018  
Project No: 057000700  
Invoice No: 02-0143658

PO 165855 dated 5/22/2018 Ransom Road.  
Mobility Bond Project No 17103  
Precinct 1. Fund: 2017 Mobility Bonds

**Professional Services from June 26, 2018 to July 25, 2018**

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	10.25%	22,536.55	8,000.00	14,536.55
Drainage Impact Analysis & Drainage Design	57,590.00	0.00%	0.00	0.00	0.00
Geotechnical Engineering Svcs/Paradigm	20,200.00	83.33%	16,832.70	16,832.70	0.00
Surveying Services/Civil Corp	42,933.00	0.00%	0.00	0.00	0.00
Bid & Construction Phase Services	18,384.00	Hourly	0.00	0.00	0.00
<b>Add Services</b>					
TV Inspection of Storm Sewer (Chief Solution)	15,444.00	0.00%	0.00	0.00	0.00
<b>Total</b>	<b>374,358.00</b>		<b>39,369.25</b>	<b>24,832.70</b>	<b>14,536.55</b>

Total this Invoice **\$14,536.55**

Include Progress Report.

**Account Recap**

PO Amount	\$ 374,358.00
Total Complete	\$ 39,369.25
Previously Invoiced	\$ 24,832.70
This Invoice	\$ 14,536.55
Remainder	\$ 334,988.75

OK, JSS  
08/14/18

## MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from June 26, 2018 to July 25, 2018

Date of Report: August 10, 2018

### DESIGN, PROJECT MANAGEMENT & COORDINATION

#### Activities this period:

- Field Visit
- 30% Plans
- Prepare Technical Memo
- Utility Coordination
- 30% Construction Cost Estimate
- Coordination with Subconsultants

#### Activities anticipated next period:

- Internal review of PER Submittal
- Submit PER

#### Outstanding issues:

- IDS notified of environmental concerns on 8/8/18 which may impact roadway alignment. IDS received environmental documents on 8/10 and will review to determine if our roadway alignment is okay or needs to be adjusted.

### DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN (Not yet billed)

#### Activities this period:

- Drainage impact analysis

#### Activities anticipated next period:

- Coordination between IDS and CivilTech

#### Outstanding issues:

- No current issues

### GEOTECHNICAL ENGINEERING SERVICES

#### Activities this period:

- Coordination between IDS and Paradigm

#### Activities anticipated next period:

- Address any comments on Geotechnical Report

#### Outstanding issues:

- No current issues

**SURVEYING SERVICES (not yet billed)**Activities this period:

- Begin working on survey control sheets

Activities anticipated next period:

- Prepare ROW drawings
- Survey control sheets

Outstanding issues:

- No current issues

**BID & CONSTRUCTION PHASE SERVICES**Activities this period:

- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

**Next Submittal: 30% Milestone- Wednesday, August 22, 2018 (pending determination if roadway alignment is impacted by environmental concerns)**

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Tuesday, August 14, 2018 11:37 AM  
**To:** Svatek, Donna  
**Cc:** Vivienne Pappas  
**Subject:** RE: PO 165855 Proj No 17103 Ransom Road July 2018 Invoice No 2

Donna-

Having reviewed this invoice, I believe the charges are accurate and represent their progress. I recommend this invoice for approval.

Kind Regards,

**Kevin A. Mineo, PE** | Sr. Project Manager  
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

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**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Tuesday, August 14, 2018 10:13 AM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Subject:** FW: PO 165855 Proj No 17103 Ransom Road July 2018 Invoice No 2

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Yi-Mei Shelton (IDS) <[YShelton@idseg.com](mailto:YShelton@idseg.com)>  
**Sent:** Tuesday, August 14, 2018 10:02 AM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>; Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>;  
[Kmineo@binkleybarfield.com](mailto:Kmineo@binkleybarfield.com); [VPappas@binkleybarfield.com](mailto:VPappas@binkleybarfield.com)  
**Cc:** Carol Harrison (IDS) <[CHarrison@idseg.com](mailto:CHarrison@idseg.com)>  
**Subject:** PO 165855 Proj No 17103 Ransom Road July 2018 Invoice No 2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is our monthly invoice for your process. If you have any questions, please feel free to contact us.

Thank you.



**Yi-Mei Shelton**  
Project Accountant