



PO # 165855  
AMS Rec 463961

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

August 26, 2018  
Project No: 057000700  
Invoice No: 03-0144193

Invoice 03-0144193 Replaces  
Invoice 03-0144161

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

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

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	15.00%	32,971.05	22,536.55	10,434.50
Drainage Impact Analysis & Drainage Design	57,590.00	46.45%	26,750.00	0.00	26,750.00
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>76,553.75</b>	<b>39,369.25</b>	<b>37,184.50</b>

Total this Invoice **\$37,184.50**

Include Progress Report.

**Account Recap**

PO Amount	\$ 374,358.00	✓
Total Complete	\$ 76,553.75	✓
Previously Invoiced	\$ 39,369.25	✓
This Invoice	\$ 37,184.50	✓
Remainder	\$ 297,804.25	✓

OK, JSS  
09/19/18

## MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

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

Date of Report: September 10, 2018

### DESIGN, PROJECT MANAGEMENT & COORDINATION

#### Activities this period:

- 30% Plans
- Prepare Technical Memo
- Utility Coordination
- 30% Construction Cost Estimate
- Coordination with Subconsultants
- Submit PER

#### Activities anticipated next period:

- PER Meeting with Fort Bend County
- Prepare 70% Submittal

#### Outstanding issues:

- IDS needs updated Wetland delineation along Ransom Road from Environmental Consultant.
- IDS needs feedback on how to proceed with roadway elevation.

### DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN

#### Activities this period:

- Completed Drainage impact analysis

#### Activities anticipated next period:

- Coordination between IDS and CivilTech
- Update Drainage impact analysis based on PER Meeting comments

#### Outstanding issues:

- No current issues

### GEOTECHNICAL ENGINEERING SERVICES

#### Activities this period:

- Coordination between IDS and Paradigm

#### Activities anticipated next period:

- Coordination between IDS and Paradigm

#### Outstanding issues:

- No current issues

**SURVEYING SERVICES**Activities this period:

- No activities completed.

Activities anticipated next period:

- 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

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Tuesday, September 18, 2018 2:54 PM  
**To:** ENGInvoices  
**Cc:** Harris, Britten; Svatek, Donna  
**Subject:** FW: PO 165855 Proj No 17103 Ransom Road August 2018 Invoice No 3  
**Attachments:** 057000700Aug18 Revised Invoice PO 165855 Inv 3.pdf

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 the revised invoice No 3 from IDS. This should replace the one that was rejected earlier. I approve this invoice for further processing.

Kind Regards,

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

From

**From:** Yi-Mei Shelton (IDS) <[YShelton@idseg.com](mailto:YShelton@idseg.com)>  
**Sent:** Tuesday, September 11, 2018 7:52 AM  
**To:** Britten Harris <[britten.harris@fortbendcountytexas.gov](mailto:britten.harris@fortbendcountytexas.gov)>; Svatek, Donna ([Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)) <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; Vivienne Pappas <[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 August 2018 Invoice No 3

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

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Main: 713.462.3178 | Direct: 832.590.7161

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