



PO # 165855
 @ms per 466466

Fort Bend County
 ENGInvoices@fortbendcountytx.gov

September 26, 2018
 Project No: 057000700
 Invoice No: 04-0144327

c/o Binkley & Barfield, Inc.
 KMineo@binkleybarfield.com
 Vpappas@binkleybarfield.com

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

Professional Services from August 26, 2018 to September 25, 2018

| | Proposed Fee | % Complete | Total Amt Complete | Previously Invoiced | This Invoice |
|---|-------------------|------------|--------------------|---------------------|-----------------|
| Design, Project Management, & Coordination | 219,807.00 | 17.88% | 39,301.49 | 32,971.05 | 6,330.44 |
| Drainage Impact Analysis & Drainage Design | 57,590.00 | 46.45% | 26,750.00 | 26,750.00 | 0.00 |
| Geotechnical Engineering Svcs/Paradigm | 20,200.00 | 100.00% | 20,200.00 | 16,832.70 | 3,367.30 |
| 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 |
| Add Services | | | | | |
| TV Inspection of Storm Sewer (Chief Solution) | 15,444.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| Total | 374,358.00 | | 86,251.49 | 76,553.75 | 9,697.74 |

Total this Invoice

\$9,697.74

OK, JSS
 10/9/18

Include Progress Report.

Account Recap

| | | |
|---------------------|---------------|---|
| PO Amount | \$ 374,358.00 | ✓ |
| Total Complete | \$ 86,251.49 | ✓ |
| Previously Invoiced | \$ 76,553.75 | ✓ |
| This Invoice | \$ 9,697.74 | ✓ |
| Remainder | \$ 288,106.51 | ✓ |



MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

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

Date of Report: October 4, 2018

DESIGN, PROJECT MANAGEMENT & COORDINATION

Activities this period:

- PER Meeting with Fort Bend County
- Coordination with Program and FBC for recommendations on concrete segment
- Preliminary cost opinion for raising road about base flood elevation
- Coordination with Program for raising road

Activities anticipated next period:

- Prepare 70% Submittal

Outstanding issues:

- IDS needs feedback regarding slope paving or retaining walls to raise the road.

DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN

Activities this period:

- None

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:

- Geotech Report completed and approved as part of the PER.

Activities anticipated next period:

- No planned activities.

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

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Tuesday, October 09, 2018 11:24 AM
To: Svatek, Donna
Subject: RE: PO 165855 Proj No 17103 Ransom Road September 2018 Invoice No 4

Donna-

I approve this invoice for further processing by Fort Bend County.

Thank you,

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, October 09, 2018 9:02 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: PO 165855 Proj No 17103 Ransom Road September 2018 Invoice No 4

Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Monday, October 08, 2018 10:31 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>; Kevin A. Mineo, PE <kmineo@binkleybarfield.com>;
VPappas@binkleybarfield.com
Cc: Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: PO 165855 Proj No 17103 Ransom Road September 2018 Invoice No 4

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

13430 Northwest Freeway, Suite 700, Houston, Texas 77040
Main: 713.462.3178 | Direct: 832.590.7161
YShelton@idseg.com