

PO # 165854  
 OMS Rec 468600

Ransom Road No. Mobility Bond Project No; 17102  
 Precinct 1. (Fund: 2017 Mobility Bonds)  
 Client P.O. Number: 165854  
 (Vendor: 18638)



**BILL TO**

Fort Bend County Auditor  
 301 Jackson Street  
 Richmond, Texas 77469  
 281-633-7506

Email: Kevin Mineo KMineo@binkleybarfield.com  
 Vivienne Pappas VPappas@binkleybarfield.com;  
 cc: Britten Harris (Britten.Harris@fortbendcountytx.gov);  
 Donna Svatek (Donna.Svatek@fortbendcountytx.gov)

**REMIT TO**

R G Miller Engineers, Inc  
 Attn: Amy Phan  
 16340 Park Ten Place, Suite 350  
 Houston, TX 77084  
 Email: aphan@rgmiller.com

**INVOICE**

Date of Invoice: 26-Oct-18 RGME Invoice No. 76816  
 RGME Project No. R04399.0000  
 Period of Services: 5/8/2018 TO 9/30/2018

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES</b>							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$23,625.25	5.00%	\$1,181.26	\$0.00	\$1,181.26	\$22,443.99
200	200-PRELIMINARY DESIGN	LS \$98,628.50	20.00%	\$19,725.70	\$0.00	\$19,725.70	\$78,902.80
300	300-FINAL DESIGN	LS \$216,413.50	0.00%	\$0.00	\$0.00	\$0.00	\$216,413.50
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$25,940.00	0.00%	\$0.00	\$0.00	\$0.00	\$25,940.00
189	Reimbursable Expenses	LS \$1,828.75	0.00%	\$0.00	\$0.00	\$0.00	\$1,828.75
<b>Total:</b>		<b>\$366,436.00</b>	<b>5.71%</b>	<b>\$20,906.96</b>	<b>0.00</b>	<b>\$20,906.96</b>	<b>\$345,529.04</b>
<b>ADDITIONAL SERVICES</b>							
610	610-GEOTECHNICAL - EARTH ENGINEERING	LS \$31,940.00	50.00%	\$15,970.00	\$0.00	\$15,970.00	\$15,970.00
620	620-SURVEY-TEJAS SURVEYING	LS \$23,475.00	40.00%	\$9,390.00	\$0.00	\$9,390.00	\$14,085.00
622	622-SURVEY PARCEL ACQUISITION-TEJAS SURVEYING	LS \$10,375.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,375.00
<b>Total:</b>		<b>\$65,790.00</b>	<b>38.55%</b>	<b>\$25,360.00</b>	<b>0.00</b>	<b>\$25,360.00</b>	<b>\$40,430.00</b>
<b>OVERALL TOTALS</b>		<b>\$432,226.00</b>	<b>10.70%</b>	<b>\$46,266.96</b>	<b>0.00</b>	<b>\$46,266.96</b>	<b>\$385,959.04</b>

**AMOUNT DUE THIS INVOICE:**

\$46,266.96

OK, JRS  
 10/29/18

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.

Approved by:

Patrick J. Ross, P.E., Department Manager-Transportation

October 26, 2018  
 Date

(If you have any questions regarding this invoice, call or email Faranaz Khondker @ 281-921-8724 or fkhondker@rgmiller.com.)

REMIT TO:

R.G. Miller Engineers, Inc.,

Attn: Amy Phan

Houston, TX 7708 Email: aphan@rgmiller.com

October 25, 2018



16340 Park Ten Place, Suite 350  
Houston, TX, 77084  
(713) 461-9600

## PROGRESS REPORT NO. 01

<b>Contract No.:</b>	<b>2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854</b>
<b>RGME Invoice No.:</b>	<b>76816</b>
<b>Project Description:</b>	<b>Professional Services for Ransom Road Widening and Reconstruction</b>
<b>Progress Reporting Period:</b>	<b>NTP through 9/30/18</b>
<b>Project Manager:</b>	<b>Patrick J. Ross, P.E.</b>

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- **Tasks Performed This Period (Month):**

**Project Coordination**

- Coordination with Earth Engineering on borings
- Coordination with Tejas Surveying on survey
- Coordination with Binkley & Barfield (BBI) on status
- Coordination with Blackline Engineering on MUD projects

**Collect Existing Data**

- Requested as-builts from TxDOT
- Completed topo survey

**Utility Coordination**

- Identified utilities along corridor and began a utility contact list

**30% Design Drawings**

- Developed roadway alignment, plan and profile sheets.
- Continued work on typical sections
- Evaluated alternatives for a 4-lane and 3-lane section

**PER**

- Reviewed the Geotechnical Report
- Summarized existing utilities
- Researched benefits of typical sections
- Prepared preliminary cost estimate

- **Meeting(s) Held / Scheduled:**

- 5/24/18 – Met with Binkley & Barfield, the program managers for Fort Bend County, to kickoff this project and discuss the scope.
- 6/26/18 – Met with Earth Engineering and Tejas Surveying, the subconsultants on this project, to discuss the scope and determine the schedule of deliverables.
- 7/10, 7/25, 8/7, 8/21, 9/4, 9/18 – Bi-weekly status calls with Kevin Mineo (BBI)

- **Deliverables:**

- No Deliverables this Period

- **Problems Encountered:**

- Have not obtained as-builts of the detention ponds
- Traffic studies were not scoped for this project

- **Tasks Performed Next Period :**

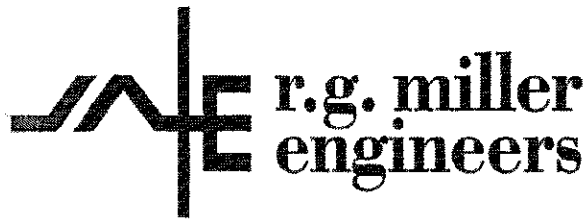
- Continue Utility coordination with CenterPoint, AT&T, and Comcast.
- Finalize utility conflict list
- Complete 30% design submittal
- Complete 30% Opinion of Probable Cost on proposed improvements
- Complete and submit Preliminary Engineering Report

**Schedule Update:**

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

Preliminary Phase	75%
Overall	20%



16340 Park Ten Place, Suite 350 Houston, Texas 77084 Tel: 713-461-9600 Fax 713-461-9455

Stacy Slawinski  
Fort Bend County  
1124 - 52 Blume Road  
Rosenberg, TX

October 26, 2018  
Invoice No: 76816

Project R04399.000000 FBC-01 Ransom Road

**(P.O. Number 165854)**

**Professional Services thru September 30, 2018**

Task 100 Project Coordination Management  
Fee

Description	Contract Amount	Percent Complete	Earned	Previously Billed	Current Billing
100-Project Coordination Management	23,625.25	5.00	1,181.26	0.00	1,181.26
200-Preliminary Design	98,628.50	20.00	19,725.70	0.00	19,725.70
212- Geotechnical	31,940.00	50.00	15,970.00	0.00	15,970.00
214- Survey	23,475.00	40.00	9,390.00	0.00	9,390.00
215-Parcel Acquisition	10,375.00	0.00	0.00	0.00	0.00
300-Final Design	216,413.50	0.00	0.00	0.00	0.00
Total Fee	404,457.25		46,266.96	0.00	46,266.96
Total Fee					46,266.96
Total this Task					\$46,266.96

Task 500 Contract-Construction Phase

Billing Limits	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			25,940.00
Remaining			25,940.00
Expense	0.00	0.00	0.00
Limit			1,828.75
Remaining			1,828.75
Total this Task			0.00
Total this Invoice			\$46,266.96

Project	R04399.000000	FBC-01 Ransom Road	Invoice	76816
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Authorized By: \_\_\_\_\_

Patrick Ross

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Monday, October 29, 2018 2:03 PM  
**To:** Svatek, Donna  
**Subject:** Re: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 76816

Donna

This invoice is good for further processing. However it should be noted (so it isn't process twice) I sent a similar email this morning. And furthermore and to add confusion, RG Miller sent the same invoice in again this morning shortly after I sent the approval email. Please feel free to call if you are confused, I know I would still be :).

Kind regards

Kevin  
713-907-3422

Sent from my iPhone

On Oct 29, 2018, at 12:36 PM, Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)> wrote:

Please review and advise.

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

**From:** Faranaz Khondker <[FKhondker@rgmiller.com](mailto:FKhondker@rgmiller.com)>  
**Sent:** Friday, October 26, 2018 11:44 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Patrick Ross <[PRoss@rgmiller.com](mailto:PRoss@rgmiller.com)>; Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Subject:** Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 76816

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.

Please see the attached invoice 76816 for Ransom Road project for services thru September 30, 2018.

Let us know if you need anything else.

Regards,

**Faranaz Khondker**

Project Controller  
16340 Park Ten Place ■ Suite 350 ■ Houston ■ Texas 77084  
Office: 713 461 9600 ■ Direct: 281 921 8724 ■ [fkhondker@rgmiller.com](mailto:fkhondker@rgmiller.com) ■ [rgmiller.com](http://rgmiller.com)  
Texas Registered Engineering Firm F-487