

Fort Bend County ENGInvoices@fortbendcountytx.gov

c/o Binkley & Barfield, Inc. KMineo@binkleybarfield.com Vpappas@binkleybarfield.com October 26, 2018

Project No:

057000700 05-144704

Invoice No:

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

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

| | | % | Total Amt | Previously | |
|---|--------------|----------|------------------|------------|--------------|
| v v | Proposed Fee | Complete | Complete | Invoiced | This Invoice |
| Design, Project Management, & Coordination | 219,807.00 | 22.03% | 48,412.56 | 39,301.49 | 9,111.07 |
| Drainage Impact Analysis & | | | | | |
| Drainage Design | 57,590.00 | 46.45% | 26,750.00 | 26,750.00 | 0.00 |
| Geotechnical Engineering Srvcs/Paradigm | 20,200.00 | 100.00% | 20,200.00 | 20,200.00 | 0.00 |
| Surveying Services/Civil Corp | 42,933.00 | 57.78% | 24,805.54 | 0.00 | 24,805.54 |
| 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 | | 120,168.10 | 86,251.49 | 33,916.61 |

Total this Invoice

\$33,916.61

11/13/18

Include Progress Report.

Account Recap

PO Amount Total Complete Previously Invoiced This Invoice Remainder \$ 374,358.00 \circ\$ \$ 120,168.10 \square

86,251.49 V

\$ 33,916.61 \$ 254,189.90



MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

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

Date of Report: November 9, 2018

DESIGN, PROJECT MANAGEMENT & COORDINATION

Activities this period:

- · Prepared profile for raising the road
- Coordinated with Geotech for slope paving requirements
- Submitted final PER report
- Coordination with Program Manager

Activities anticipated next period:

Prepare 70% Submittal

Outstanding issues:

None at this time

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:

None

Activities anticipated next period:

No planned activities.

Outstanding issues:

No current issues

SURVEYING SERVICES

Activities this period:

• No activities completed. Billing for topographic & ROW survey previously 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:

Monday, November 12, 2018 3:04 PM

To:

ENGInvoices

Subject:

RE: PO 165855 Proj No 17103 Ransom Road October 2018 Invoice No 5

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Donna-

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

Kind Regards,

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com> Sent: Monday, November 12, 2018 11:54 AM To: ENGInvoices@fortbendcountytx.gov

Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Vivienne Pappas <VPappas@binkleybarfield.com>; Carol

Harrison (IDS) < CHarrison@idseg.com>

Subject: PO 165855 Proj No 17103 Ransom Road October 2018 Invoice No 5

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

Website | Facebook | Linkedin

TBPE F-2725 | TBPLS 10110700

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