

PO# 165854
 OMS REC 472343

Ransom Road: 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

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

cc: Britten Harris (Britten.Harris@fortbendcountytx.gov);
 Donna Svatek (Donna.Svatek@fortbendcountytx.gov)

INVOICE

Date of Invoice: 30-Nov-18 RGME Invoice No. 77208
 RGME Project No. R04399.0000
 Period of Services: 10/1/2018 TO 10/31/2018

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
BASIC SERVICES							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$23,625.25	10.00%	\$2,362.53	\$1,181.26	\$1,181.27	\$21,262.72
200	200-PRELIMINARY DESIGN	LS \$98,628.50	75.00%	\$73,971.38	\$19,725.70	\$54,245.68	\$24,657.12
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.					
	LABOR EXPENSES	\$25,940.00	0.00%	\$0.00	\$0.00	\$0.00	\$25,940.00
		\$1,828.75	0.00%	\$0.00	\$0.00	\$0.00	\$1,828.75
Total:		\$366,436.00	20.83%	\$76,333.91	20,906.96	\$55,426.95	\$290,102.09
ADDITIONAL SERVICES							
610	610-GEOTECHNICAL - EARTH ENGINEERING	LS \$31,940.00	50.00%	\$15,970.00	\$15,970.00	\$0.00	\$15,970.00
620	620-SURVEY-TEJAS SURVEYING	LS \$23,475.00	60.00%	\$14,085.00	\$9,390.00	\$4,695.00	\$9,390.00
622	622-SURVEY PARCEL ACQUISITION-TEJAS SURVEYING	LS \$10,375.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,375.00
Total:		\$65,790.00	45.68%	\$30,055.00	25,360.00	\$4,695.00	\$35,735.00
OVERALL TOTALS		\$432,226.00	24.61%	\$106,388.91	46,266.96	\$60,121.95	\$325,837.09

AMOUNT DUE THIS INVOICE:

\$60,121.95
 OK, JSS
 12/04/18

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

December 3, 2018
 Date

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

November 29, 2018



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

PROGRESS REPORT NO. 02

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
RGME Invoice No.: 76816
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 10/1/2018 – 10/31/2018
Project Manager: Patrick J. Ross, P.E.

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

Project Coordination

- Coordination with subconsultants on deliverables
- Attended bi-weekly status meetings with Binkley & Barfield (BBI)
- Submitted Invoice #1 to Fort Bend County

Collect Existing Data

- Received and reviewed as-builts for east end of project limits and detention ponds

Utility Coordination

- Completed utility conflict 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

- Submitted draft PER on October 9, 2018
- Presented PER to Fort Bend County on October 12, 2018

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

- 10/2, 10/18, 10/30 – Bi-weekly status calls with Kevin Mineo (BBI)
- PER Review on 10/12 with BBI and Fort Bend County
- Ransom Road PER Discussion scheduled for 11/15

- **Deliverables:**

- Draft PER

- **Problems Encountered:**

- Revised classification of Ransom Road; agreed to 3-lane section

- **Tasks Performed Next Period:**

- Change plan layout and typical sections to 3-lanes
- Edit the profile of the roadway centerline
- Revise PER per comments
- Update the preliminary cost estimate
- Submit Final PER

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

Preliminary Phase	77%
Overall	27%

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TEJAS SURVEYING, INC
 1810 First Oaks St., Suite 220
 Richmond, Tx 77406-1666


Firm 10031300

Bill to:
R. G. Miller Engineers, Inc. 16340 Park Ten Place, Suite 350 Houston, TX 77084
Attn: Patrick Ross/Emily Lane

INVOICE

Date	Invoice #
11/13/2018	1005098

P. O. No.	Terms	Project
	30	61-1801

Quantity	Description	Rate	Amount
	Fort Bend County: Ransom Rd Project No. 17102 From (Levee Top) Indigo River Lane to SH 99 and US 59 Fort Bend County, Texas		
20%	Third Billing Lump Sum Contract for Ransom Road Route Survey Non-Taxable Route Survey being approximately 3200 LF Completed items 14-15 of Sec 214 - Surveying Scope.	\$23,475.00	\$4,695.00
0%	Allowance for parcel acquisition documents Taxable TAX EXEMPT STATUS	\$10,375.00	\$0.00
	Sales Tax	6.25%	
 Thank you for your attention to this matter.			Total \$4,695.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com

Project: Fort Bend County
Mobility Fund - Ransom Road

TEJAS SURVEYING, INC.

Firm No. 10031300
Tejas Job No: 61-1801

BILLING SUMMARY
October 1, 2018 to October 30, 2018
Invoice No. 3

Task	Contract Amount	% Complete	Total Amount	Previously Invoiced	Total This Invoice
Route Survey	\$23,475.00	100.0%	\$23,475.00	\$18,780.00	\$4,695.00
Parcel Acquisition Documents	\$10,375.00	0.0%	\$0.00	\$0.00	\$0.00
TOTAL	\$33,850.00		\$23,475.00	\$18,780.00	\$4,695.00

RECEIVED
NOV 19 2018

PROJECT # _____
APPROVED: _____
GL# _____ EXP# _____

Ph: 281 240-9099

1810 First Oaks St., Suite 220
Richmond, TX 77406-1666

Fax: 281 240-2791

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, December 03, 2018 10:21 PM
To: ENGINvoices
Subject: RE: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77208

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.

Donna-

Please proceed forward with this invoice. 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: Faranaz Khondker <FKhondker@rgmiller.com>
Sent: Monday, December 3, 2018 4:39 PM
To: enginvoices@fortbendcountytexas.gov
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Patrick Ross <PRoss@rgmiller.com>
Subject: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77208

Please see the attached [invoice 77208](#) for Ransom Road project for services thru October 31, 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 ■ rgmiller.com

Texas Registered Engineering Firm F-487

