



PO# 165855
 OMS for 473248

Fort Bend County
 ENGINvoices@fortbendcountytx.gov

November 26, 2018
 Project No: 057000700
 Invoice No: 6-0145184

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 October 26, 2018 to November 25, 2018

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	25.88%	56,895.28	48,412.56	8,482.72
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	20,200.00	0.00
Surveying Services/Civil Corp	42,933.00	57.78%	24,805.54	24,805.54	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		128,650.82	120,168.10	8,482.72

Total this Invoice

\$8,482.72

OK, JSS
 12/13/18

Include Progress Report.

Account Recap

PO Amount	\$ 374,358.00 ✓
Total Complete	\$ 128,650.82 ✓
Previously Invoiced	\$ 120,168.10 ✓
This Invoice	\$ 8,482.72 ✓
Remainder	\$ 245,707.18 ✓



MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

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

Date of Report: December 11, 2018

DESIGN, PROJECT MANAGEMENT & COORDINATION

Activities this period:

- Reviewed alternatives for roadway profile to determine where retaining wall would be needed and areas where grading/TCEs may be an option
- Coordinated with Geotech
- Coordination with Program Manager

Activities anticipated next period:

- Prepare 70% Submittal

Outstanding issues:

- Direction from Program Manager/FBC roadway alignment and elevation and the use of retaining walls & TCEs

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:

- None.

Activities anticipated next period:

- Survey control sheets.

Outstanding issues:

- Waiting to determine if roadway horizontal alignment will shift causing baseline to shift.
Need this resolved before survey control sheets can be created.

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: Wednesday, December 12, 2018 12:02 PM
To: Svatek, Donna
Subject: RE: 057000700 PO 165855 Proj No 17103 Ransom Road November 2018 Invoice No 6

Donna-

I approve this invoice to be process further. It is in alignment with their progress.

Kind Regards,

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: Wednesday, December 12, 2018 12:00 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: 057000700 PO 165855 Proj No 17103 Ransom Road November 2018 Invoice No 6

Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Wednesday, December 12, 2018 11:48 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; VPappas@binkleybarfield.com; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: 057000700 PO 165855 Proj No 17103 Ransom Road November 2018 Invoice No 6

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