

PO # 165854
 AMS Rec 479114

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: 29-Jan-19 RGME Invoice No. 77592
 RGME Project No. R04399.0000
 Period of Services: 12/1/2018 TO 12/31/2018

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	18.27%	\$4,317.29	\$3,543.79	\$773.50	\$19,307.96
200	200-PRELIMINARY DESIGN	LS	\$98,628.50	100.00%	\$98,628.50	\$83,834.23	\$14,794.27	\$0.00
300	300-FINAL DESIGN	LS	\$216,413.50	0.00%	\$0.00	\$0.00	\$0.00	\$216,413.50
					\$0.00	\$0.00	\$0.00	
500	500-CONTRACT-CONSTRUCTION PHASE	Hr.						
	LABOR		\$25,940.00	0.00%	\$0.00	\$0.00	\$0.00	\$25,940.00
	EXPENSES		\$1,828.75	0.00%	\$0.00	\$0.00	\$0.00	\$1,828.75
Total:			\$366,436.00	28.09%	\$102,945.79	87,378.02	\$15,567.77	\$263,490.21
ADDITIONAL SERVICES								
610	610-GEOTECHNICAL - EARTH ENGINEERING	LS	\$31,940.00	100.00%	\$31,940.00	\$31,940.00	\$0.00	\$0.00
620	620-SURVEY-TEJAS SURVEYING	LS	\$23,475.00	100.00%	\$23,475.00	\$23,475.00	\$0.00	\$0.00
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	84.23%	\$55,415.00	55,415.00	\$0.00	\$10,375.00
OVERALL TOTALS			\$432,226.00	36.64%	\$158,360.79	142,793.02	\$15,567.77	\$273,865.21

AMOUNT DUE THIS INVOICE:

\$15,567.77
 OK, JSS
 01/31/19

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

Approved by:

(Signature)
 Patrick J. Ross, P.E., Department Manager-Transportation

January 29, 2019
 Date

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

January 28, 2019



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

PROGRESS REPORT NO. 03

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: 11/1/2018 – 1/25/2019
Project Manager: Patrick J. Ross, P.E.

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

Project Coordination

- Attended bi-weekly status meetings with Binkley & Barfield (BBI)
- Submitted Invoice #2 to Fort Bend County

30% Design Drawings

- Completed plan set for submittal.

PER

- Submitted final PER on November 28, 2018

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

- 11/13, 11/27, 12/11 – Bi-weekly status calls with Kevin Mineo (BBI)
- Ransom Road PER Discussion on November 15, 2018

- **Deliverables:**

- Signed and Sealed Final PER

- **Tasks Performed Next Period:**

- Begin Final Design Phase
- Prepare plan for 70% submittal

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

Preliminary Phase	100%
Overall	35%

January 28, 2019



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Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Wednesday, January 30, 2019 6:12 PM
To: Svatek, Donna
Subject: RE: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77592

Donna-

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: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, January 29, 2019 1:25 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77592

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 review and advise.

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

From: Faranaz Khondker <FKhondker@rgmiller.com>
Sent: Tuesday, January 29, 2019 11:34 AM
To: ENGINvoices <ENGINvoices@fortbendcountytx.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 77592

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 77592 for Ransom Road project for services thru December 31, 2018.

Let us know if you need anything else.

Regards