

POT# 165854
 AMS REC 483118

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: 1-Mar-19 RGME Invoice No. 77708
 RGME Project No. R04399.0000
 Period of Services: 1/1/2019 TO 2/28/2019

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	21%	\$4,962.26	\$4,317.29	\$644.97	\$18,662.99
200	200-PRELIMINARY DESIGN	LS	\$98,628.50	100%	\$98,628.50	\$98,628.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS	\$216,413.50	5%	\$10,820.68	\$0.00	\$10,820.68	\$205,592.82
500	500-CONTRACT-CONSTRUCTION PHASE	Hr.						
	LABOR EXPENSES		\$25,940.00	0%	\$0.00	\$0.00	\$0.00	\$25,940.00
			\$1,828.75	0%	\$0.00	\$0.00	\$0.00	\$1,828.75
Total:			\$366,436.00	31.22%	\$114,411.44	102,945.79	\$11,465.65	\$252,024.56
ADDITIONAL SERVICES								
610	610-GEOTECHNICAL - EARTH ENGINEERING	LS	\$31,940.00	100%	\$31,940.00	\$31,940.00	\$0.00	\$0.00
620	620-SURVEY-TEJAS SURVEYING	LS	\$23,475.00	100%	\$23,475.00	\$23,475.00	\$0.00	\$0.00
622	622-SURVEY PARCEL ACQUISITION-TEJAS SURVEYING	LS	\$10,375.00	0%	\$0.00	\$0.00	\$0.00	\$10,375.00
Total:			\$65,790.00	84%	\$55,415.00	55,415.00	\$0.00	\$10,375.00
OVERALL TOTALS			\$432,226.00	39%	\$169,826.44	158,360.79	\$11,465.65	\$262,399.56

AMOUNT DUE THIS INVOICE:

\$11,465.65
 OK, JH
 03/04/19

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

March 1, 2019

Date

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

February 28, 2019



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

PROGRESS REPORT NO. 05

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
RGME Invoice No.: 77708
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 1/28/2019 – 2/28/2019
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 #3 to Fort Bend County
- Reviewed plan layout with proposed MCI cable for conflict resolution

PER

- Submitted Final PER on November 28, 2018

Final Design

- Created additional plan sheets for 70% plan set

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

- Bi-weekly status calls with Kevin Mineo (BBI)

- **Deliverables:**

- None

- **Tasks Performed Next Period:**

- Continue 70% plan set for submittal

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

Project Management	21%
Preliminary Phase	100%
Final Design	5%
Additional Services	100%
Overall	39%

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, March 04, 2019 11:20 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77708

Donna-

Please consider this as my approval to progress this invoice to be paid.

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: Monday, March 4, 2019 8:55 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77708

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Please review and advise.

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

From: Faranaz Khondker <FKhondker@rgmiller.com>
Sent: Friday, March 01, 2019 8:18 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Patrick Ross <PRoss@rgmiller.com>; Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Emily Lane <ELane@rgmiller.com>
Subject: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 77708

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 77708 for Ransom Road project for services thru February 28, 2019.

Let us know if you need anything else.

Regards