



PO # 165855
 DMS Rec 485114

13430 Northwest Freeway, Suite 700, Houston, Texas 77040

T 713.462.3178 | idseg.com

Fort Bend County
 ENGINvoices@fortbendcountytx.gov

February 26, 2019
 Project No: 057000700
 Invoice No: 9-0146126

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 January 26, 2019 through February 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	37.14%	81,626.32	81,626.32	0.00
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					
Roadway Alternative Evaluation	15,444.00	Hourly	13,710.00	8,210.00	5,500.00
Total	374,358.00		167,091.86	161,591.86	5,500.00

Total this Invoice

\$5,500.00

SUPPORTING DETAILS

Roadway Alternative Evaluation

	Hours	Rate	Amount
Sr Project Manager			
Harrison, Carol	5.50	220.00	1,210.00
Design Manager			
Fuller, Richard	15.50	200.00	3,100.00
Sr Production			
Ferguson, Derrek	8.50	140.00	1,190.00
Totals	29.50		5,500.00
Total Labor			5,500.00

OK, JSS
 03/20/19

Include Progress Report.

Account Recap

PO Amount	\$ 374,358.00	✓
Total Complete	\$ 167,091.86	✓
Previously Invoiced	\$ 161,591.86	✓
This Invoice	\$ 5,500.00	✓
Remainder	\$ 207,266.14	✓

MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from January 26, 2018 to February 25, 2019

Date of Report: March 18, 2019

ROADWAY ALTERNATIVE EVALUATION

Activities this period:

- Meeting with MUD Engineer
- Prepare typical section
- Updated alignment per comments from Program Manager
- Coordinated with Program Manager and MUD

Activities anticipated next period:

- Approval from MUD and Program Manager on alignment

Outstanding issues:

- None at this time

DESIGN, PROJECT MANAGEMENT & COORDINATION

Activities this period:

- None

Activities anticipated next period:

- None

Outstanding issues:

- Waiting on approval for roadway alignment before proceeding with design plans.

DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN

Activities this period:

- None

Activities anticipated next period:

- None

Outstanding issues:

- Waiting on decision for roadway alignment before proceeding with drainage scope.

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:

- None.

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: Monday, March 18, 2019 5:19 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: PO 165855 Proj No 17103 Ransom Road February Invoice No 9

Donna-

I approve this invoice to be processed further 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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, March 18, 2019 1:08 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: PO 165855 Proj No 17103 Ransom Road February Invoice No 9

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: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Monday, March 18, 2019 10:41 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; VPappas@binkleybarfield.com; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: PO 165855 Proj No 17103 Ransom Road February Invoice No 9

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