

PO # 165854  
DMS Rec 489323

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](mailto:KMineo@binkleybarfield.com)

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

**REMIT TO**

R G Miller Engineers, Inc  
Attn: Amy Phan  
16340 Park Ten Place, Suite 350  
Houston, TX 77084  
Email: [aphan@rgmiller.com](mailto:aphan@rgmiller.com)

**INVOICE**

Date of Invoice: 26-Apr-19 RGME Invoice No. 78182  
RGME Project No. R04399.0000  
Period of Services: 3/1/2019 TO 3/31/2019

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES</b>							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$23,625.25	40%	\$9,451.06	\$4,962.26	\$4,488.80	\$14,174.19
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	30%	\$64,924.06	\$10,820.68	\$54,103.38	\$151,489.44
500	500-CONTRACT-CONSTRUCTION PHASE	Hr.					
	LABOR	\$25,940.00	0%	\$0.00	\$0.00	\$0.00	\$25,940.00
	EXPENSES	\$1,828.75	0%	\$0.00	\$0.00	\$0.00	\$1,828.75
<b>Total:</b>		<b>\$366,436.00</b>	<b>47.21%</b>	<b>\$173,003.62</b>	<b>114,411.44</b>	<b>\$58,592.18</b>	<b>\$193,432.38</b>
<b>ADDITIONAL SERVICES</b>							
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
<b>Total:</b>		<b>\$65,790.00</b>	<b>84%</b>	<b>\$55,415.00</b>	<b>55,415.00</b>	<b>\$0.00</b>	<b>\$10,375.00</b>
<b>OVERALL TOTALS</b>		<b>\$432,226.00</b>	<b>53%</b>	<b>\$228,418.62</b>	<b>169,826.44</b>	<b>\$58,592.18</b>	<b>\$203,807.38</b>

**AMOUNT DUE THIS INVOICE:**

\$58,592.18

OK, JSS  
04/25/19

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

April 26, 2019  
Date

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

April 23, 2019



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

## PROGRESS REPORT NO. 06

**Contract No.:** 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854  
**RGME Invoice No.:** 78182  
**Project Description:** Professional Services for Ransom Road Widening and Reconstruction  
**Progress Reporting Period:** 3/1/2019 – 3/31/2019  
**Project Manager:** Patrick J. Ross, P.E.

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

**Project Coordination**

- Attended bi-weekly status meetings with Binkley & Barfield (BBI)
- Submitted Invoice #4 to Fort Bend County

**Preliminary Design**

- Created XP-SWMM model for drainage study

**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	40%
Preliminary Phase	100%
Final Design	30%
Additional Services	100%
Overall	53%

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Wednesday, April 24, 2019 8:17 AM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 78182

Donna-

I approve this invoice to be further processed 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

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**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Wednesday, April 24, 2019 8:09 AM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Cc:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 78182

**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

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**From:** Faranaz Khondker <[FKhondker@rgmiller.com](mailto:FKhondker@rgmiller.com)>  
**Sent:** Tuesday, April 23, 2019 3:27 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Patrick Ross <[PRoss@rgmiller.com](mailto:PRoss@rgmiller.com)>; Emily Lane <[ELane@rgmiller.com](mailto:ELane@rgmiller.com)>; Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Subject:** Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 78182

**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 78182 for Ransom Road project for services thru March 31, 2019.

Let us know if you need anything else.

Regards

Faranaz