

PO# 165855  
 PMS Rec 492137



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

Fort Bend County  
 ENGInvoices@fortbendcountytx.gov

April 26, 2019  
 Project No: 057000700  
 Invoice No: 10-0146689Rev

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 March 26, 2019 through April 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 Srvcs/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	17,808.00	Hourly	0.00	0.00	0.00
<b>Add Services</b>					
Roadway Alternative Evaluation	16,020.00	Hourly	16,020.00	13,710.00	2,310.00
<b>Total</b>	<b>374,358.00</b>		<b>169,401.86</b>	<b>167,091.86</b>	<b>2,310.00</b>

Total this Invoice

\$2,310.00

**SUPPORTING DETAILS**

**Roadway Alternative Evaluation**

	Hours	Rate	Amount
<b>Principal</b>			
Sellers, Travis	2.00	260.00	520.00
<b>Sr Project Manager</b>			
Harrison, Carol	2.00	220.00	440.00
<b>Design Manager</b>			
Fuller, Richard	1.50	200.00	300.00
<b>Sr Production</b>			
Ferguson, Derrek	7.50	140.00	1,050.00
<b>Totals</b>	<b>13.00</b>		<b>2,310.00</b>
<b>Total Labor</b>			<b>2,310.00</b>

OK, JSS  
 05/16/19

Include Progress Report.

**Account Recap**

PO Amount	\$ 374,358.00	✓
Total Complete	\$ 169,401.86	✓
Previously Invoiced	\$ 167,091.86	✓
This Invoice	\$ 2,310.00	
Remainder	\$ 204,956.14	✓

## MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from March 26, 2018 to April 25, 2019

Date of Report: May 8, 2019

### ROADWAY ALTERNATIVE EVALUATION

Activities this period:

- Prepared for and attended MUD Board Meeting
- Updated alignment and cross sections for new pavement width
- 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

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Thursday, May 16, 2019 8:46 AM  
**To:** Svatek, Donna  
**Subject:** Re: 057000700 PO 165855 Proj No 17103 Ransom Road April 2019 Invoice 10

Donna

I approve this invoice to be progressed further by Fort Bend County.

Kind Regards

Kevin

Sent from my iPhone

On May 16, 2019, at 8:26 AM, Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)> wrote:

**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 send an email for approval of the invoice.

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

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Wednesday, May 15, 2019 2:12 PM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** RE: 057000700 PO 165855 Proj No 17103 Ransom Road April 2019 Invoice 10

Donna-

Please see revised invoice to reflect the movement of funds.

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](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Wednesday, May 15, 2019 12:23 PM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Cc:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Subject:** RE: 057000700 PO 165855 Proj No 17103 Ransom Road April 2019 Invoice 10

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