

PO# 165854
RMS Rec 4 93452

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

cc Britten Harris (Britten.Harris@fortbendcountytx.gov);
Donna Svatek (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

INVOICE

Date of Invoice: 22-May-19 RGME Invoice No. 78421
RGME Project No. R04399.0000
Period of Services: 4/1/2019 TO 5/10/2019

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	50%	\$11,813.59	\$9,451.06	\$2,362.53	\$11,811.66
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	50%	\$108,206.76	\$64,924.06	\$43,282.70	\$108,206.74
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
Total:		\$366,436.00	59.67%	\$218,648.85	173,003.62	\$45,645.23	\$147,787.15
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	63%	\$274,063.85	228,418.62	\$45,645.23	\$158,162.15

AMOUNT DUE THIS INVOICE:

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

May 22, 2019
Date

\$45,645.23

OK, JSS
05/29/19

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

May 10, 2019



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

PROGRESS REPORT NO. 07

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
RGME Invoice No.: 78421
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 4/1/2019 – 5/10/2019
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 #4 to Fort Bend County

Preliminary Design

- Submitted draft drainage report on 4/22
- Coordinated with BBI on drainage report comments and digital files
- Revising drainage report per comments

Final Design

- Completed 70% plan set

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

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

- **Deliverables:**

- 70% plan set and cost estimate submitted on 5/9

- **Tasks Performed Next Period:**

- Continue to 95% plan set for submittal

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

Project Management	50%
Preliminary Phase	100%
Final Design	50%
Additional Services	100%
Overall	63%

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Tuesday, May 28, 2019 8:32 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 78421

Donna-

I approve this invoice to process 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: Tuesday, May 28, 2019 7:08 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 78421

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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: Wednesday, May 22, 2019 1:39 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Patrick Ross <PRoss@rgmiller.com>; Emily Lane <ELane@rgmiller.com>; Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 78421

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Please see the attached invoice 78421 for Ransom Road project for services thru May 10, 2019.

Let us know if you need anything else.

Regards

Faranaz