

PO# 165855
DMS REC 503146



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

Fort Bend County
ENGINvoices@fortbendcountytx.gov

July 26, 2019
Project No: 057000700
Invoice No: 11-0147738

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 June 26, 2019 through July 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	41.04%	90,201.32	81,626.32	8,575.00
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
Add Services					
Roadway Alternative Evaluation	16,020.00	Hourly	16,020.00	16,020.00	0.00
Total	374,358.00		177,976.86	169,401.86	8,575.00

Total this Invoice \$8,575.00

Include Progress Report.

Account Recap	
PO Amount	\$ 374,358.00 ✓
Total Complete	\$ 177,976.86 ✓
Previously Invoiced	\$ 169,401.86 ✓
This Invoice	\$ 8,575.00 ✓
Remainder	\$ 196,381.14 ✓

OK - AIA
8/16/19



MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from June 26, 2018 to July 25, 2019

Date of Report: August 9, 2019

ROADWAY ALTERNATIVE EVALUATION

Activities this period:

- None. This task has been completed.

Activities anticipated next period:

- None. This task has been completed.

Outstanding issues:

- No current issues

DESIGN, PROJECT MANAGEMENT & COORDINATION

Activities this period:

- Prepare 70% plans, coordination with drainage subconsultant, utility coordination.

Activities anticipated next period:

- Prepare 70% plans, coordination with drainage subconsultant, utility coordination.

Outstanding issues:

- No current issues

DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN

Activities this period:

- None

Activities anticipated next period:

- Drainage design for 70% plans, update Drainage Report based on new alignment.

Outstanding issues:

- No current issues

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:

- Survey Control Sheets.

Outstanding issues:

- No current issues

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: Thursday, August 15, 2019 1:39 PM
To: Svatek, Donna
Subject: RE: 057000700 PO 165855 Proj No 17103 Ransom Road July 2019 Invoice No 11

Donna-

I have reviewed the invoice and approve it 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: Thursday, August 15, 2019 11:39 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: 057000700 PO 165855 Proj No 17103 Ransom Road July 2019 Invoice No 11

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: Thursday, August 15, 2019 11:21 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; VPappas@binkleybarfield.com; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: 057000700 PO 165855 Proj No 17103 Ransom Road July 2019 Invoice No 11

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

13430 Northwest Freeway, Suite 700, Houston, Texas 77040
Main: 713.462.3178 | Direct: 832.590.7161
YShelton@idseg.com