

PO# 165854
Dms Rec 503841

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@blinkleybarfield.com

cc: Brittan Harris (Brittan.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: 23-Aug-19 RGME Invoice No. 78958
RGME Project No. R04399.0000
Period of Services: 5/11/2019 TO 7/31/2019

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	80%	\$18,813.59	\$11,813.59	\$7,000.00	\$4,811.66
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	75%	\$163,206.76	\$108,206.76	\$55,000.00	\$53,206.74
500	500-CONTRACT-CONSTRUCTION PHASE	Hr.						
	LABOR EXPENSES		\$25,940.00	0%	\$0.00	\$0.00	\$0.00	\$25,940.00
			\$1,828.75	0%	\$0.00	\$0.00	\$0.00	\$1,828.75
Total:			\$366,436.00	76.59%	\$280,648.85	218,648.85	\$62,000.00	\$85,787.15
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	78%	\$336,063.85	274,063.85	\$62,000.00	\$96,162.15

AMOUNT DUE THIS INVOICE:

\$62,000.00

OK. AIA
8/23/19

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

August 23, 2019

Date

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

August 22, 2019



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

PROGRESS REPORT NO. 08

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
RGME Invoice No.: 78958
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 5/11/2019 – 07/31/2019
Project Manager: Patrick J. Ross, P.E.

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

Project Coordination

- Attended bi-weekly status meetings with Binkley & Barfield (BBI) in May and June
- Submitted Invoice #5 and #6 to Fort Bend County
- Coordinated waterline proposal with survey subconsultant
- Determined jurisdictional requirements with BBI

Final Design

- Submitted updated 70% set to City of Sugar Land incorporating COSL standards
- Received 70% comments from BBI
- Received 70% comments from City of Sugar Land
- Continued working on the 95% submittal

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

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

- **Deliverables:**

- Revised 70% plan to City of Sugar Land submitted on 6/14

- **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	80%
Preliminary Phase	100%
Final Design	75%
Additional Services	84%
Overall	78%

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, August 22, 2019 5:17 PM
To: ENGInvoices
Cc: Svatek, Donna
Subject: RE: Ransom Rd Mobility Bond Project No: 17102 - PO NO. 165854 - RGME Invoice 78958

Donna-

This invoice is aligned with their progress. I approve this invoice to be processed further by Fort Bend County.

Thank you

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Faranaz Khondker <FKhondker@rgmiller.com>
Sent: Thursday, August 22, 2019 3:12 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 78958

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 78958 for Ransom Road project for services thru July 31, 2019.

Let us know if you need anything else.

Regards
Faranaz

Faranaz Khondker

Project Controller
16340 Park Ten Place ■ Suite 350 ■ Houston ■ Texas 77084
Office: 713 461 9600 ■ Direct: 281 921 8724 ■ fkhondker@rgmiller.com ■ rgmiller.com
Texas Registered Engineering Firm F-487

