



PO 165855  
DMS  
REC 507257

AGENDA

13430 Northwest Freeway, Suite 700, Houston, Texas 77040  
t 713.462.3178 | idseg.com

Fort Bend County  
ENGInvoices@fortbendcountytexas.gov

August 26, 2019  
Project No: 057000700  
Invoice No: 12-0148274

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 July 26, 2019 through August 25, 2019**

|  | Proposed Fee      | % Complete | Total Amt Complete | Previously Invoiced | This Invoice     |
|--|-------------------|------------|--------------------|---------------------|------------------|
| Design, Project Management, & Coordination | 219,807.00        | 47.11%     | 103,547.32         | 90,201.32           | 13,346.00        |
| 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          | 16,020.00           | 0.00             |
| <b>Total</b>                               | <b>374,358.00</b> |            | <b>191,322.86</b>  | <b>177,976.86</b>   | <b>13,346.00</b> |

**Total this Invoice \$13,346.00**

*KAM*

Include Progress Report.

**Account Recap**

|                     |               |
|---------------------|---------------|
| PO Amount           | \$ 374,358.00 |
| Total Complete      | \$ 191,322.86 |
| Previously Invoiced | \$ 177,976.86 |
| This Invoice        | \$ 13,346.00  |
| Remainder           | \$ 183,035.14 |

## MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

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

Date of Report: September 12, 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:

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

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