

PO 165854
DMS
REC 532514

AGENDA

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** (Brittlen.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: 27-Apr-20 **RGME Invoice No.** 80630
RGME Project No. R04399.0000
Period of Services: 1/1/2020 TO 3/31/2020

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	90%	\$21,262.73	\$19,372.71	\$1,890.02	\$2,362.52
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	90%	\$194,772.15	\$173,130.80	\$21,641.35	\$21,641.35
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	86%	\$314,663.38	291,132.01	\$23,531.37	\$61,772.62
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%	\$65,415.00	65,415.00	\$0.00	\$10,375.00
OVERALL TOTALS		\$432,226.00	86%	\$370,078.38	346,547.01	\$23,531.37	\$62,147.62

AMOUNT DUE THIS INVOICE: \$23,531.37

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

April 27, 2020

Date

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

April 22, 2020



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

PROGRESS REPORT (Invoice 10)

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 01/01/2020 – 03/31/2020
Project Manager: Patrick J. Ross, P.E.

Tasks Performed This Period (Month):

Project Coordination

- Coordinated project status with Binkley & Barfield (BBI)
- Coordinated waterline design contract with City of Sugar Land (COSL)

Final Design

- Continued preparation of the 95% plan set
- Incorporated the waterline and the I-69 connector into the 95% plan set
-

Meeting(s) Held / Scheduled:

- Bi-weekly status calls

Deliverables:

- None

Tasks Performed Next Period:

- Submit the 95% plan set

Schedule Update:

- Submitted 70% waterline to COSL on 1/28/2020
- Received comments on the 70% waterline set to COSL on 2/25/2020
-
- None

- **Design Percent Complete:**

Project Management	90%
Preliminary Phase	100%
Final Design	90%
Additional Services	84%
Overall	85%

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