

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: 18-May-20 RGME Invoice No. 80732  
RGME Project No. R04399.0000  
Period of Services: 4/1/2020 TO 4/30/2020

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES</b>							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$23,625.25	92%	\$21,735.23	\$21,262.73	\$472.50	\$1,890.02
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	92%	\$199,100.42	\$194,772.15	\$4,328.27	\$17,313.08
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
<b>Total:</b>		<b>\$366,436.00</b>	<b>87%</b>	<b>\$319,464.15</b>	<b>314,663.38</b>	<b>\$4,800.77</b>	<b>\$46,971.85</b>
<b>ADDITIONAL SERVICES</b>							
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
<b>Total:</b>		<b>\$65,790.00</b>	<b>84%</b>	<b>\$55,415.00</b>	<b>55,415.00</b>	<b>\$0.00</b>	<b>\$10,375.00</b>
<b>OVERALL TOTALS</b>		<b>\$432,226.00</b>	<b>87%</b>	<b>\$374,879.15</b>	<b>370,078.38</b>	<b>\$4,800.77</b>	<b>\$57,346.85</b>

AMOUNT DUE THIS INVOICE: \$4,800.77

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 18, 2020

Date

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

May 12, 2020



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

## PROGRESS REPORT NO. 11

**Contract No.:** 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854  
**Project Description:** Professional Services for Ransom Road Widening and Reconstruction  
**Progress Reporting Period:** 04/01/2020 – 04/30/2020  
**Project Manager:** Patrick J. Ross, P.E.

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- **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

- Submitted the 95% plan set

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

- Bi-weekly status calls

- **Deliverables:**

- 95% plan set with cost estimate, comment matrix, and QAQC check – 4/9 and 4/20

- **Tasks Performed Next Period:**

- Respond to comments from Fort Bend County and City of Sugar Land

**Schedule Update:**

- None

- **Design Percent Complete:**

Project Management	92%
Preliminary Phase	100%
Final Design	92%
Additional Services	84%
Overall	87%