

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: 27-Jul-20 **RGME Invoice No.** 81267
RGME Project No. R04399.0000
Period of Services: 5/1/2020 TO 6/30/2020

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	95%	\$22,443.99	\$21,735.23	\$708.76	\$1,181.26
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	95%	\$205,592.83	\$199,100.42	\$6,492.41	\$10,820.67
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	89%	\$326,665.32	319,464.15	\$7,201.17	\$39,770.68
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	88%	\$382,080.32	374,879.15	\$7,201.17	\$50,145.68

AMOUNT DUE THIS INVOICE: \$7,201.17

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

July 27, 2020

Date

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

July 28, 2020



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

PROGRESS REPORT NO. 12

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 05/01/2020 – 06/30/2020
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

- Received comments on the 95% plan submittal
- Addressed comments from FBC and COSL
- Prepared 100% plan set submittal

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

- Bi-weekly status calls

- **Deliverables:**

- None in this period

- **Tasks Performed Next Period:**

- Submit the 100% plan set

Schedule Update:

- None

- **Design Percent Complete:**

Project Management	95%
Preliminary Phase	100%
Final Design	95%
Additional Services	84%
Overall	88%

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