

**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@fortbendcountytexas.gov);  
Donna Svatek (Donna.Svatek@fortbendcountytexas.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:** 17-Mar-21 **RGME Invoice No.** 82840  
**RGME Project No.** R04399.0000  
**Period of Services:** 7/1/2020 TO 2/28/2021

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	98%	\$23,152.75	\$22,443.99	\$708.76	\$472.50
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	98%	\$212,085.23	\$205,592.83	\$6,492.40	\$4,328.27
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>91%</b>	<b>\$333,866.48</b>	<b>326,665.32</b>	<b>\$7,201.16</b>	<b>\$32,569.52</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>90%</b>	<b>\$389,281.48</b>	<b>382,080.32</b>	<b>\$7,201.16</b>	<b>\$42,944.52</b>

**AMOUNT DUE THIS INVOICE:**

**\$7,201.16**

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

March 17, 2021

Date

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

March 5, 2021



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

## PROGRESS REPORT NO. 13

**Contract No.:** 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854  
**Project Description:** Professional Services for Ransom Road Widening and Reconstruction  
**Progress Reporting Period:** 07/01/2020 – 02/28/2021  
**Project Manager:** Patrick J. Ross, P.E.

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- **Tasks Performed This Period:**

Project Coordination

- Coordinated project status with Binkley & Barfield (BBI)
- Coordinated waterline design contract with City of Sugar Land (COSL)
- Coordination with hospital for construction scheduling and sidewalk

Final Design

- Addressed comments from FBC and COSL
- Prepared 100% plan set submittal

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

- Bi-weekly status calls with Binkley & Barfield

- **Deliverables:**

- Revised 95% plan set on 10/12/2020

- **Tasks Performed Next Period:**

- Submit the 100% plan set

**Schedule Update:**

- None

- **Design Percent Complete:**

Project Management	98%
Preliminary Phase	100%
Final Design	98%
Additional Services	84%
Overall	90%