

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

**REMIT TO**

R.G. Miller Engineers, Inc.  
Attn: Amy Phan  
16340 Park Ten Place, Suite 350  
Houston, TX 77084  
Email: aphan@rgmiller.com

cc: Britten Harris (Britten.Harris@fortbendcountytx.gov);  
Donna Svatek (Donna.Svatek@fortbendcountytx.gov)

**INVOICE**

Date of Invoice: 15-Apr-21 RGME Invoice No. 83058  
RGME Project No. R04399.0000  
Period of Services: 3/1/2021 TO 3/31/2021

| 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           | 100%       | \$23,625.25          | \$23,152.75         | \$472.50          | \$0.00                             |
| 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          | 100%       | \$216,413.50         | \$212,085.23        | \$4,328.27        | \$0.00                             |
| 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>92%</b> | <b>\$338,667.25</b>  | <b>333,866.48</b>   | <b>\$4,800.77</b> | <b>\$27,768.75</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>91%</b> | <b>\$394,082.25</b>  | <b>389,281.48</b>   | <b>\$4,800.77</b> | <b>\$38,143.75</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

April 15, 2021

Date

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

April, 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:** 03/01/2021 – 03/31/2021  
**Project Manager:** Patrick J. Ross, P.E.

---

- **Tasks Performed This Period:**

Project Coordination

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

Final Design

- Addressed comments from FBC and COSL
- Prepared 100% plan set submittal
- Created detail for sidewalk shift
- Revised profile per AT&T duct bank

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

- Bi-weekly status calls with Binkley & Barfield

- **Deliverables:**

- Submitted 100% plan set and cost estimate on 03/24/2021

- **Tasks Performed Next Period:**

- Revise design plans per comments

**Schedule Update:**

- None

- **Design Percent Complete:**

|                     |      |
|---------------------|------|
| Project Management  | 100% |
| Preliminary Phase   | 100% |
| Final Design        | 100% |
| Additional Services | 84%  |