

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-Aug-21 RGME Invoice No. 83971
RGME Project No. R04399.0000
Period of Services: 4/1/2021 TO 7/31/2021

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 \$24,375.25	98%	\$24,000.25	\$23,625.25	\$375.00	\$375.00
200	200-PRELIMINARY DESIGN	LS \$98,628.50	100%	\$98,628.50	\$98,628.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$225,323.50	98%	\$220,868.50	\$216,413.50	\$4,455.00	\$4,455.00
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
Total:		\$376,096.00	91%	\$343,497.25	338,667.25	\$4,830.00	\$32,598.75
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%	\$55,415.00	55,415.00	\$0.00	\$10,375.00
OVERALL TOTALS		\$441,886.00	90%	\$398,912.25	394,082.25	\$4,830.00	\$42,973.75

AMOUNT DUE THIS INVOICE:

\$4,830.00

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

August 18, 2021

Date

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

August 12, 2021



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

PROGRESS REPORT NO. 15

Contract No.: 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
Project Description: Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period: 05/01/2021 – 07/31/2021
Project Manager: Patrick J. Ross, P.E.

- **Tasks Performed This Period:**

Project Coordination

- Coordinated project status with Binkley & Barfield (BBI)
- Coordinated waterline design within the plan set with City of Sugar Land (COSL)

Final Design

- Addressed comments from FBC and COSL
- Prepared 100% plan set submittal
- Revised OpenRoads model to create cross sections
- Updated drainage areas and ditches to reduce proposed amounts of infrastructure

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

- Bi-weekly status calls with Binkley & Barfield

- **Deliverables:**

- 100% plan set with estimate and cross sections on 7/26

- **Tasks Performed Next Period:**

- Preparing project manual with supplied front end documents
- Revise design plans per comments

Schedule Update:

- None

- **Design Percent Complete:**

Project Management	100%
Project Management SWA	50%
Preliminary Phase	100%
Final Design	100%
Final Design SWA	50%
Additional Services	84%