

**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](mailto:Kevin.Mineo@binkleybarfield.com)

cc: [Brittten Harris \(Brittten.Harris@fortbendcountytx.gov\)](mailto:Brittten.Harris@fortbendcountytx.gov);  
[Donna Svatek \(Donna.Svatek@fortbendcountytx.gov\)](mailto: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](mailto:aphan@rgmiller.com)

**INVOICE**

Date of Invoice: 15-Feb-22 RGME Invoice No. 85390  
RGME Project No. R04399.0000  
Period of Services: 8/1/2021 TO 1/31/2022  
4399%

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 \$24,375.25	99%	\$24,225.25	\$24,000.25	\$225.00	\$150.00
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	99%	\$223,541.50	\$220,868.50	\$2,673.00	\$1,782.00
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>\$376,096.00</b>	<b>92%</b>	<b>\$346,395.25</b>	<b>343,497.25</b>	<b>\$2,898.00</b>	<b>\$29,700.75</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>\$441,886.00</b>	<b>91%</b>	<b>\$401,810.25</b>	<b>398,912.25</b>	<b>\$2,898.00</b>	<b>\$40,075.75</b>

**AMOUNT DUE THIS INVOICE:**

**\$2,898.00**

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

February 15, 2022

Date

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

February 15, 2022



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

## PROGRESS REPORT NO. 16

**Contract No.:** 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854  
**Project Description:** Professional Services for Ransom Road Widening and Reconstruction  
**Progress Reporting Period:** 08/01/2021 – 01/31/2022  
**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 within the plan set with City of Sugar Land (COSL)

Final Design

- Addressed comments from TxDOT
- Prepared 100% plan set submittal
- Updated drainage areas and storm sewer calculations

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

- Bi-weekly status calls with Binkley & Barfield

- **Deliverables:**

- None in this period

- **Tasks Performed Next Period:**

- Submit 100% plans to FBC and COSL

**Schedule Update:**

- None

- **Design Percent Complete:**

Project Management	100%
Project Management SWA	80%
Preliminary Phase	100%
Final Design	100%
Final Design SWA	80%
Additional Services	84%

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