

PO 165854  
DMS  
REC 635330

AGENDA

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: 20-Jul-22 RGME Invoice No. 86539  
RGME Project No. R04399.0000  
Period of Services: 2/1/2022 TO 6/30/2022

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	\$28,695.25	85%	\$24,300.25	\$24,225.25	\$75.00	\$4,395.00
200	200-PRELIMINARY DESIGN LS	\$98,628.50	100%	\$98,628.50	\$98,628.50	\$0.00	\$0.00
300	300-FINAL DESIGN LS	\$238,033.50	94%	\$224,432.50	\$223,541.50	\$891.00	\$13,601.00
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>\$393,126.00</b>	<b>88%</b>	<b>\$347,361.25</b>	<b>346,395.25</b>	<b>\$966.00</b>	<b>\$45,764.75</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>\$458,916.00</b>	<b>88%</b>	<b>\$402,776.25</b>	<b>401,810.25</b>	<b>\$966.00</b>	<b>\$56,139.75</b>

AMOUNT DUE THIS INVOICE:

\$966.00

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:

Emily Lane, P.E.

July 20, 2022

Date

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

July 21, 2022

## PROGRESS REPORT NO. 17

**Contract No.:** 2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854  
**Project Description:** Professional Services for Ransom Road Widening and Reconstruction  
**Progress Reporting Period:** 02/01/2022 – 06/30/2022  
**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 FBC
- Updated drainage areas and storm sewer calculations
- Added ramps, sidewalks, and crosswalks
- Updated quantities and standard details

- **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	85%
Preliminary Phase	100%
Final Design	94%
Additional Services	84%

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