

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: 22-Aug-22 **RGME Invoice No.** 86802
RGME Project No. R04399.0000
Period of Services: 7/1/2022 TO 7/31/2022

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 \$28,695.25	85%	\$24,337.75	\$24,300.25	\$37.50	\$4,357.50
200	200-PRELIMINARY DESIGN	LS \$98,628.50	100%	\$98,628.50	\$98,628.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$238,033.50	94%	\$224,878.00	\$224,432.50	\$445.50	\$13,155.50
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:		\$393,126.00	88%	\$347,844.25	347,361.25	\$483.00	\$45,281.75
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		\$458,916.00	88%	\$403,259.25	402,776.25	\$483.00	\$55,656.75

AMOUNT DUE THIS INVOICE:

\$483.00

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, PE

Emily Lane, P.E.

August 22, 2022

Date

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

August 22, 2022

PROGRESS REPORT NO. 18

Contract No.:	2017 Mobility Bond Projects Nos. 17102 - P.O.# 165854
Project Description:	Professional Services for Ransom Road Widening and Reconstruction
Progress Reporting Period:	07/01/2022 – 07/31/2022
Project Manager:	Emily Lane, 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
- Added ramps, sidewalks, and crosswalks
- Updated quantities and standard details

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

- Bi-weekly status calls with Binkley & Barfield

- **Deliverables:**

- 100% Plans to FBC and COSL on 7/6

- **Tasks Performed Next Period:**

- Finalize plans and associated files

Schedule Update:

- None

- **Design Percent Complete:**

Project Management	95%
Preliminary Phase	100%
Final Design	94%
Additional Services	84%

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