

Bellaire Boulevard Widening and Extension
 Client P.O. Number: 116326
 2013 Mobility Bond Projects Nos. 13302, 13303, 13304



BILL TO
 Fort Bend County Engineering Department
 301 Jackson Street
 Richmond, Texas 77469
 281-633-7506
 Email:
 cc:

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: 31-Mar-15 RGME Invoice No. 4
 RGME Project No. 3942
 Project Invoice No. 68318
 Period of Services: 2/1/2015 TO 2/28/2015

TASK Code	Description	Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
BASIC SERVICES							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$59,725.00	40.00%	\$23,890.00	20,903.75	\$2,986.25	\$35,835.00
200	200-PRELIMINARY ENGINEERING	LS \$132,271.00	100.00%	\$132,271.00	129,625.58	\$2,645.42	\$0.00
300	300-DESIGN PHASE	LS \$152,275.00	47.00%	\$71,569.25	48,728.00	\$22,841.25	\$80,705.75
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$26,562.00		\$0.00	0.00	\$0.00	\$26,562.00
189	Reimbursable Expenses	LS \$1,756.00	30.00%	\$526.80	439.00	\$87.80	\$1,229.20
Total:		\$372,589.00	61.26%	\$228,257.05	199,696.33	\$28,560.72	\$144,331.95
ADDITIONAL SERVICES							
610	GEOTECHNICAL (HVJ Associates, Inc.)	LS \$16,812.00	95.00%	\$15,971.40	15,971.40	\$0.00	\$840.60
612	ENVIRONMENTAL (HVJ Associates, Inc.)	LS \$4,280.00	90.00%	\$3,852.00	3,852.00	\$0.00	\$428.00
620	SURVEY (Miller Survey Group)	LS \$46,455.00	56.60%	\$26,293.53	26,293.53	\$0.00	\$20,161.47
622	SURVEY-Parcel Acquisition (Miller Survey Group)	Parcel \$4,500.00		\$0.00	0.00	\$0.00	\$4,500.00
630	LANDSCAPE DESIGN SERVICES (Asakura Robinson Co.)	LS \$4,000.00	50.00%	\$2,000.00	2,000.00	\$0.00	\$2,000.00
632	LANDSCAPE CONSTRUCTION SERVICES (Asakura Robinson Co.)	Hr \$0.00		\$0.00	0.00	\$0.00	\$0.00
640	SW3P (R.G. Miller)	LS \$7,428.00		\$0.00	0.00	\$0.00	\$7,428.00
650	TRAFFIC CONTROL PLAN (R.G. Miller)	LS \$10,040.00	25.00%	\$2,510.00	502.00	\$2,008.00	\$7,530.00
660	RECORD DRAWINGS (R.G. Miller)	LS \$2,628.00		\$0.00	0.00	\$0.00	\$2,628.00
670	TRAFFIC SIGNAL DESIGN (S.Peek Road)	LS \$18,050.00		\$0.00	0.00	\$0.00	\$18,050.00
672	TRAFFIC SIGNAL DESIGN (S.Mason Road)	LS \$18,050.00		\$0.00	0.00	\$0.00	\$18,050.00
Total:		\$132,243.00	38.28%	\$50,626.93	48,618.93	\$2,008.00	\$81,616.07
OVERALL TOTALS		\$504,832.00	55.24%	\$278,883.98	248,315.26	\$30,568.72	\$225,948.02

AMOUNT DUE THIS INVOICE:

\$30,568.72
 OK, JRS
 04/08/15

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

March 31, 2015

Date

If you have any questions regarding this invoice, call Amy Phan @ 281-921-8725.

March 31st, 2015



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

PROGRESS REPORT NO. 04

Contract No.:	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.:	
Project Description:	Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period:	2/1/15 through 2/28/2015
Project Manager:	Patrick J. Ross, P.E.

- **Tasks Performed This Period (Month):**

Project Coordination

- Review schedule/budgets.
- Discussed submittal requirements and approval process with Fort Bend County Drainage District and LID 12.

Collect Existing Data

Utility Coordination

- Utility coordination with Binkley and Barfield (representing AT&T).
- Received a Letter of No Objection from Atmos Energy on 2/23/15.
- Received a Letter of No Objection from Dow Pipeline on 2/9/15.
- Utility coordination with MUD 50 on reclaimed water line.

Design Phase

- Roadway alignment, plan and profile sheets
- SW3P Layout
- Preliminary layout of drainage features and drainage area map.
- Develop earthwork cross-sections.
- Preliminary detention pond analysis and design.

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

- Scheduled a meeting with Fort Bend County Drainage District for 3/3/15.

- **Deliverables:**

- **Problems Encountered:**

- Detention for Grand Mission MUD 02 has not been constructed or designed by the MUD as assumed. Design of the pond will be required to accept run off from Bellaire Boulevard.

• **Tasks Performed Next Period :**

- Continue work on roadway alignment, plan and profile sheets.
- Continue work on drainage area layout.
- Continue work on overall drainage area map.
- Continue detention pond analysis and design.
- Hydraulic analysis.
- Project layout and SW3P sheets.
- Continue work on Traffic Control.

Schedule Update:

- No changes to the current schedule are anticipated.

• **Design Percent Complete:**

Preliminary Phase	100 %
Overall	50%

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Slawinski, Stacy

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Wednesday, April 08, 2015 8:14 AM
To: Slawinski, Stacy; Hernandez, Jillian
Subject: FW: Bellaire Boulevard-Invoice Number 4
Attachments: RGME Invoice No 4-MAR-31-2015.pdf

Stacy and Jillian –

I have reviewed this invoice, and everything checks out correct; there are no errors and the percentages invoiced appear to be appropriate. We recommend payment of the invoice to R.G. Miller as submitted.

Thanks –
Mark

From: Patrick Ross [<mailto:PRoss@rgmiller.com>]
Sent: Tuesday, April 7, 2015 5:18 PM
To: Mark Dessens
Cc: stacy.slawinski@fortbendcountytexas.gov; Amy Phan
Subject: Bellaire Boulevard-Invoice Number 4

Mark,

Attached is our invoice Number 4 for work in February, 2015. It does not include the budget adjustments. I will include those on our next invoice for March.

Please let me know if you have any questions or comments.

Thank You,

Patrick J. Ross, P.E.

Manager – Transportation Department

16340 Park Ten Place ■ Suite 350 ■ Houston ■ Texas 77084

Office: 713 461 9600 ■ Direct: 281 921 8749 ■ pross@rgmiller.com ■ rgmiller.com

Texas Registered Engineering Firm F-487

