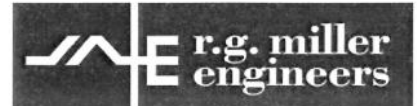


PO 116326
 Rec 33421
 10/5/15

Handwritten initials

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: 1-Oct-15 **RGME Invoice No.** 9
RGME Project No. 3942
Project Invoice No. 69447
Period of Services: 8/1/2015 TO 8/31/2015

TASK Code	Description	ORIGINAL Contract Budget	ADJUSTED 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	\$59,725.00	92.00%	\$54,947.00	\$53,752.50	\$1,194.50	\$4,778.00
200	200-PRELIMINARY ENGINEERING	LS	\$132,271.00	\$132,271.00	100.00%	\$132,271.00	\$132,271.00	\$0.00	\$0.00
300	300-DESIGN PHASE	LS	\$152,275.00	\$159,475.00	93.00%	\$148,311.75	\$143,527.50	\$4,784.25	\$11,163.25
500	500-CONTRACT-CONSTRUCTION PHASE	Hr.	\$26,562.00	\$26,562.00		\$0.00	\$0.00	\$0.00	\$26,562.00
189	Reimbursable Expenses	LS	\$1,756.00	\$1,756.00	87.00%	\$1,527.72	\$1,404.80	\$122.92	\$228.28
Total:			\$372,589.00	\$379,789.00	88.75%	\$337,057.47	330,955.80	\$6,101.67	\$42,731.53
ADDITIONAL SERVICES									
610	GEOTECHNICAL (HVJ Associates, Inc.)	LS	\$16,812.00	\$16,812.00	95.00%	\$15,971.40	\$15,971.40	\$0.00	\$840.60
612	ENVIRONMENTAL (HVJ Associates, Inc.)	LS	\$4,280.00	\$4,280.00	90.00%	\$3,852.00	\$3,852.00	\$0.00	\$428.00
614	Phase II ESA (HVJ Associates, Inc.)	LS	\$0.00	\$7,444.00	58.40%	\$4,347.30	\$297.76	\$4,049.54	\$3,096.70
620	SURVEY (Miller Survey Group)	LS	\$46,455.00	\$46,455.00	100.00%	\$46,455.00	\$46,455.00	\$0.00	\$0.00
622	SURVEY-Parcel Acquisition (Miller Survey Group) (\$1,500 per Parcel)	Parcel	\$4,500.00	\$13,500.00	9	\$13,500.00	\$13,500.00	\$0.00	\$0.00
623	SURVEY-Detention Pond (Miller Survey Group)	LS	\$0.00	\$6,750.00	50.00%	\$3,375.00	\$3,375.00	\$0.00	\$3,375.00
630	LANDSCAPE DESIGN SERVICES (Asakura Robinson Co.)	LS	\$4,000.00	\$3,500.00	57.14%	\$2,000.00	\$2,000.00	\$0.00	\$1,500.00
632	LANDSCAPE CONST. SERVICES (Asakura Robinson Co.)	Hr	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
640	SW3P (R.G. Miller)	LS	\$7,428.00	\$7,428.00	95.00%	\$7,056.60	\$6,685.20	\$371.40	\$371.40
650	TRAFFIC CONTROL PLAN (R.G. Miller)	LS	\$10,040.00	\$10,040.00	95.00%	\$9,538.00	\$9,036.00	\$502.00	\$502.00
660	RECORD DRAWINGS (R.G. Miller)	LS	\$2,628.00	\$2,628.00		\$0.00	\$0.00	\$0.00	\$2,628.00
670	TRAFFIC SIGNAL DESIGN (S.Peek Road)	LS	\$18,050.00	\$3,103.00		\$0.00	\$0.00	\$0.00	\$3,103.00
672	TRAFFIC SIGNAL DESIGN (S.Mason Road)	LS	\$18,050.00	\$3,103.00		\$0.00	\$0.00	\$0.00	\$3,103.00
Total:			\$132,243.00	\$125,043.00	84.85%	\$106,095.30	101,172.36	\$4,922.94	\$18,947.70
OVERALL TOTALS			\$504,832.00	\$504,832.00	87.78%	\$443,152.77	432,128.16	\$11,024.61	\$61,679.23

AMOUNT DUE THIS INVOICE:

\$11,024.61
Handwritten: 06, 599 10/5/15

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*

Patrick J. Ross, P.E., Department Manager-Transportation

October 1, 2015
 Date

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

September 9th, 2015



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

PROGRESS REPORT NO. 09

Contract No.: 2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.: 69447-09
Project Description: Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period: 8/1/15 through 8/31/2015
Project Manager: Patrick J. Ross, P.E.

Tasks Performed This Period (Month):

Project Coordination

- Continued coordination with Houston Landscape Unlimited on irrigation line between Peek and Sierra Bend Drive. Received record drawings on August 27th, 2015.
- Coordination with Miller Survey on the meets and bounds for the corner clips for the intersections at Peek and Mason Road. Received final metes and bounds on August 6th, 2015.
- Coordination with HVJ on the Phase II ESA. Received draft report on August 12, 2015.
- Received comments on Bellaire Boulevard Drainage and Letter Report from L.I.D. 12 on August 13, 2015. Amber Forrest responded to comments on August 21, 2015.
- Received comments on 90% design plans from SPI on August 14th, 2015.
- Request from Fort Bend M.U.D. 50 to adjust inlet for future driveway location. Still waiting on CAD file for location of driveway.

Collect Existing Data

- None

Utility Coordination

- Coordination with David Brown (Binkley and Barfield) and Carl Holzwarth (AT&T) on AT&T utility conflicts.

Design Phase

- Addressed comments from Fort Bend M.U.D. 122/123 on waterline conflicts.
- Addressed comments from SPI.

Meeting(s) Held / Scheduled:

- Met with Rebecca Watkins (Fort Bend M.U.D. 50) and Calvin Browne (Municipal District Services) in the field on August 26th, 2015 to determine the owner of the irrigation line between Peek Road and Sierra Bend Drive and verify depth of 12" waterline within Fort Bend M.U.D. 122/123.

Deliverables:

- None

Problems Encountered:

- Requested copy of results of conflict investigation performed by David Brown (Binkley and Barfield) for AT&T. Still have not received a response.

Tasks to Be Performed Next Period:

- Address and respond to Fort Bend County Engineering Comments.
- Submit responses to comments from Fort Bend M.U.D. 122/123.
- Submit plans to Fort Bend County Drainage for review (pending letter of approval for capacity from Fort Bend M.U.D. 122/123).

Schedule Update:

- No changes to the current schedule are anticipated.

Design Percent Complete:

Preliminary Phase	100 %
Final Design Phase	87%
Overall	90%

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, October 05, 2015 9:28 AM
To: Peterson, Jillian
Subject: Bellaire Boulevard-Invoice Number 9
Attachments: RGME Invoice No 9-AUG-31-2015.pdf

Jillian,

I have attached RG Miller's invoice 9 for Bellaire Blvd. I have looked it over and everything looks good. If you have any questions, let me know.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office