

PO 116326
Rec 350775
3/9/14

AP

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: 20-Oct-15 RGME Invoice No. 10
RGME Project No. 3942
Project Invoice No. 69677
Period of Services: 9/1/2015 TO 9/30/2015

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	95.00%	\$56,738.75	\$54,947.00	\$1,791.75	\$2,986.25
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	96.00%	\$153,096.00	\$148,311.75	\$4,784.25	\$6,379.00
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	92.00%	\$1,615.52	\$1,527.72	\$87.80	\$140.48
Total:			\$372,589.00	\$379,789.00	90.50%	\$343,721.27	337,057.47	\$6,663.80	\$36,067.73
ADDITIONAL SERVICES									
610	GEOTECHNICAL (HVJ Associates, Inc.)	LS	\$16,812.00	\$16,812.00	100.00%	\$16,812.00	\$15,971.40	\$840.60	\$0.00
612	ENVIRONMENTAL (HVJ Associates, Inc.)	LS	\$4,280.00	\$4,280.00	100.00%	\$4,280.00	\$3,852.00	\$428.00	\$0.00
614	Phase II ESA (HVJ Associates, Inc.)	LS	\$0.00	\$7,444.00	100.00%	\$7,444.00	\$4,347.30	\$3,096.70	\$0.00
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 Parcels	\$13,500.00	\$13,500.00	\$0.00	\$0.00
623	SURVEY-Detention Pond (Miller Survey Group)	LS	\$0.00	\$6,750.00	100.00%	\$6,750.00	\$3,375.00	\$3,375.00	\$0.00
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	100.00%	\$7,428.00	\$7,056.60	\$371.40	\$0.00
650	TRAFFIC CONTROL PLAN (R.G. Miller)	LS	\$10,040.00	\$10,040.00	100.00%	\$10,040.00	\$9,538.00	\$502.00	\$0.00
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	91.74%	\$114,709.00	106,095.30	\$8,613.70	\$10,334.00
OVERALL TOTALS			\$504,832.00	\$504,832.00	90.81%	\$458,430.27	443,152.77	\$15,277.50	\$46,401.73

AMOUNT DUE THIS INVOICE:

\$15,277.50

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

October 20, 2015

Date

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

October 8, 2015, 2015



PROGRESS REPORT NO. 10

Contract No.:	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.:	69667-10
Project Description:	Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period:	9/1/15 through 9/30/2015
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. Houston Landscape Unlimited confirmed that the irrigation line was installed per the record drawings.
- Submitted responses to Fort Bend County MUD 122/123 on September 10th, 2015. Received Letter of No Objection from Fort Bend MUD 122/123 on September 14th, 2015.
- Submitted responses to Fort Bend County Engineering Comments on September 21, 2015.
- Received comments from Fort Bend County Drainage District on September 24th, 2015.
- Amber Forrest requested a revised Letter of No Objection from Fort Bend MUD 122/123 and Grand Mission MUD 02 on September 29th, 2015 and received the revised letter from Fort Bend MUD 122/123 on the same day.
- Received deed for North Park Drive from Fort Bend MUD 50 on September 11th, 2015.

Collect Existing Data

- None

Utility Coordination

- None

Design Phase

- Addressed comments from Fort Bend County Drainage District.

Meeting(s) Held / Scheduled:

- None

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 Fort Bend County Drainage Comments.
- Submit responses to Fort Bend County Drainage.
- Submit construction plans to L.I.D 12 for approval.

Schedule Update:

- No changes to the current schedule are anticipated.

Design Percent Complete:

Preliminary Phase	100 %
Final Design Phase	92 %
Overall	90 %

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, March 01, 2016 9:05 AM
To: Peterson, Jillian
Subject: Bellaire Blvd Invoice
Attachments: RGME Invoice No 10-SEP-30-2015.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jillian,

Attached is RG Miller's invoice for Bellaire Blvd. I have reviewed the invoice and everything looks good. If you have any questions, please let me know.

Thank you,

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