

PO 116326
 Rec 350774
 3/9/16

KJP

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: 10-Nov-15 RGME Invoice No. 11
 RGME Project No. 3942
 Project Invoice No. 69995
 Period of Services: 10/1/2015 TO 10/31/2015

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	96.00%	\$57,336.00	\$56,738.75	\$597.25	\$2,389.00
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	97.00%	\$154,690.75	\$153,096.00	\$1,594.75	\$4,784.25
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	92.00%	\$1,615.52	\$1,615.52	\$0.00	\$140.48
Total:			\$372,589.00	\$379,789.00	91.08%	\$345,913.27	343,721.27	\$2,192.00	\$33,875.73
ADDITIONAL SERVICES									
610	GEOTECHNICAL (HVJ Associates, Inc.)	LS	\$16,812.00	\$16,812.00	100.00%	\$16,812.00	\$16,812.00	\$0.00	\$0.00
612	ENVIRONMENTAL (HVJ Associates, Inc.)	LS	\$4,280.00	\$4,280.00	100.00%	\$4,280.00	\$4,280.00	\$0.00	\$0.00
614	Phase II ESA (HVJ Associates, Inc.)	LS	\$0.00	\$7,444.00	100.00%	\$7,444.00	\$7,444.00	\$0.00	\$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	\$6,750.00	\$0.00	\$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	\$7,428.00	\$0.00	\$0.00
650	TRAFFIC CONTROL PLAN (R.G. Miller)	LS	\$10,040.00	\$10,040.00	100.00%	\$10,040.00	\$10,040.00	\$0.00	\$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	114,709.00	\$0.00	\$10,334.00
OVERALL TOTALS			\$504,832.00	\$504,832.00	91.24%	\$460,622.27	458,430.27	\$2,192.00	\$44,209.73

AMOUNT DUE THIS INVOICE:

\$2,192.00

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:

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

November 10, 2015
 Date

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

ok, JSS
 07/09/16

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, March 01, 2016 11:34 AM
To: Peterson, Jillian
Subject: RE: RG Miller Engineers Invoices

Jillian,

I looked over Invoice 11 and everything looks good.

Thank you,

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

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytexas.gov]
Sent: Tuesday, March 01, 2016 10:17 AM
To: Elise Dillow
Cc: Dawn Miller
Subject: FW: RG Miller Engineers Invoices

Elise,

These are the two invoices in question. Dawn will be providing a revised Invoice 10, which I will process. However, if you could please review Invoice 11 and advise if all's acceptable, I'd appreciate it.

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Dawn Miller [mailto:miller@millersurvey.com]
Sent: Monday, February 29, 2016 10:24 AM
To: Peterson, Jillian
Subject: RG Miller Engineers Invoices

Hi Jillian,
Thanks for checking on these.

Dawn D. Miller, Office Manager
Miller Survey Group
713-413-1900
713-413-1944 fax