

PO 116326
 Rec 305093
 7/5/16

ajp

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: 22-Mar-16 RGME Invoice No. 12
 RGME Project No. 3942
 Project Invoice No. 70903REVISE
 Period of Services: 11/1/2015 TO 2/29/2016

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	97.50%	\$58,231.88	\$57,336.00	\$895.88	\$1,493.12
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	\$167,081.00	94.50%	\$157,891.55	\$154,690.75	\$3,200.80	\$9,189.45
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	98.00%	\$1,720.88	\$1,615.52	\$105.36	\$35.12
Total:			\$372,589.00	\$387,395.00	90.38%	\$350,115.31	345,913.27	\$4,202.04	\$37,279.69
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	\$2,000.00	100.00%	\$2,000.00	\$2,000.00	\$0.00	\$0.00
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	\$50.00		\$0.00	\$0.00	\$0.00	\$50.00
672	TRAFFIC SIGNAL DESIGN (S.Mason Road)	LS	\$18,050.00	\$50.00		\$0.00	\$0.00	\$0.00	\$50.00
Total:			\$132,243.00	\$117,437.00	97.68%	\$114,709.00	114,709.00	\$0.00	\$2,728.00
OVERALL TOTALS			\$504,832.00	\$504,832.00	92.08%	\$464,824.31	460,622.27	\$4,202.04	\$40,007.69

AMOUNT DUE THIS INVOICE:

\$4,202.04
 OK, JS
 07/05/16

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 22, 2016
 Date

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

March 22, 2016



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

PROGRESS REPORT NO. 12

Contract No.:	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.:	70903-12
Project Description:	Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period:	11/1/15 through 2/29/2016
Project Manager:	Patrick J. Ross, P.E.

Tasks Performed This Period:

Project Coordination

- Coordination with Fort Bend MUD 50 and Fort Bend County on Review of design plans and design revisions negotiated with adjacent developers.

Collect Existing Data

- None

Utility Coordination

- None

Design Phase

- None

Meeting(s) Held / Scheduled:

- 11/9/105 – Meeting with FBCMUD 50 to discuss storm sewer upsizing.
- 2/3/2016 – Meeting with FBCMUD 50 to discuss temporary drainage during construction.

Deliverables:

- 100% Plans to Fort Bend County Engineering – 2/3/2016

Problems Encountered:

- Requests for inclusion of storm sewer work from FBCMUD 50 in and out of plans. Finalized for Bidding.
- Negotiated additional design work to adjust plans in coordination with developer requested changes.

Tasks to Be Performed Next Period:

- Finalize plans and prepare contract documents for bidding.

Schedule Update:

- Revised 100% plans deliverable in April, 2016.

Design Percent Complete:

Preliminary Phase	100 %
Final Design Phase	98 %
Overall	95 %

Garcia, Gabrielle

From: Peterson, Jillian
Sent: Monday, June 27, 2016 10:19 AM
To: Garcia, Gabrielle
Subject: Fwd: Bellaire Blvd Invoices 12 and 13
Attachments: RGME Invoice No 12-MAR-22-2016.pdf; ATT00001.htm; RGME Invoice No 13-JUN-22-2016.pdf; ATT00002.htm

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: Elise Dillow <edillow@spi-eng.com>
Date: June 27, 2016 at 9:04:30 AM CDT
To: "Peterson, Jillian" <Jillian.Peterson@fortbendcountytexas.gov>
Subject: Bellaire Blvd Invoices 12 and 13

Jillian,

Attached is RG Miller's invoice 12 and 13 for Bellaire Blvd. I have looked both invoices over and everything looks good. Please let me know if you have any questions.

Thank you,

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