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Rec 308313  
8/2/14

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**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:** 26-Jul-16 **RGME Invoice No.** 14rev  
**RGME Project No.** 3942  
**Project Invoice No.** 71625  
**Period of Services:** 6/1/2016 TO 6/30/2016

TASK Code	Description	ORIGINAL Contract Budget	ADJUSTED Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES</b>								
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$59,725.00	\$59,725.00	100.00%	\$59,725.00	\$59,725.00	\$0.00	\$0.00
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	\$167,081.00	100.00%	\$167,081.00	\$167,081.00	\$0.00	\$0.00
500	500-CONTRACT-CONSTRUCTION PHASE (See attached for details) Hr.	\$26,562.00	\$26,562.00	11.40%	\$3,027.00	\$2,676.00	\$351.00	\$23,535.00
189	Reimbursable Expenses LS	\$1,756.00	\$1,756.00	99.00%	\$1,738.44	\$1,738.44	\$0.00	\$17.56
<b>Total:</b>		<b>\$372,589.00</b>	<b>\$387,395.00</b>	<b>93.92%</b>	<b>\$363,842.44</b>	<b>363,491.44</b>	<b>\$351.00</b>	<b>\$23,552.56</b>
<b>ADDITIONAL SERVICES</b>								
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
<b>Total:</b>		<b>\$132,243.00</b>	<b>\$117,437.00</b>	<b>97.68%</b>	<b>\$114,709.00</b>	<b>114,709.00</b>	<b>\$0.00</b>	<b>\$2,728.00</b>
<b>OVERALL TOTALS</b>		<b>\$504,832.00</b>	<b>\$504,832.00</b>	<b>94.79%</b>	<b>\$478,551.44</b>	<b>478,200.44</b>	<b>\$351.00</b>	<b>\$26,280.56</b>

**AMOUNT DUE THIS INVOICE:**

**\$351.00**

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

July 26, 2016

Date

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

**HOURLY BILLABLE SUMMARY****Task 100 - PROJECT COORDINATION/MANAGEMENT**

Employee	Title	Hours	Raw	
Total Amount Due Task 100		0.00 hrs		\$0.00

**Task 200 - PRELIMINARY ENGINEERING**

Employee	Title	Hours	Raw	
Total Amount Due Task 200		0.00 hrs		\$0.00

**Task 300 - DESIGN PHASE**

Total Amount Due Task 300		0.00 hrs		\$0.00
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**Task 500 - CONTRACT-CONSTRUCTION PHASE**

Employee	Title	Hours		RATE		
Patrick Ross	Senior Project Manager		X	\$189.00	=	\$0.00
Amber Forrest	Project Engineer		X	\$129.00	=	\$0.00
Colin Lupold	Senior Engineer		X	\$138.00	=	\$0.00
Ted Whiteford	EIT	4.00	X	\$80.00	=	\$320.00
Tim Pho	Senior Engineering Technician		X	\$87.00	=	\$0.00
Amy Phan	Clerical	0.50	X	\$62.00	=	\$31.00
Total Amount Due Task 500		4.50 hrs				\$351.00

**HOURLY LABOR SUMMARY:**

Employee	Title	Hours			Invoice Total
Patrick Ross	Senior Project Manager	0.00	X	\$189.00	\$0.00
Amber Forrest	Project Engineer	0.00	X	\$129.00	\$0.00
Colin Lupold	Senior Engineer	0.00	X	\$138.00	\$0.00
Ted Whiteford	EIT	4.00	X	\$80.00	\$320.00
Tim Pho	Senior Engineering Technician	0.00	X	\$87.00	\$0.00
Amy Phan	Administrative Assistant	0.50	X	\$62.00	\$31.00
		4.50 hrs			

**TOTAL HOURLY LABOR FOR CONSTRUCTION PHASE:****\$351.00****TOTAL SUMMARY OF HOURLY LABOR:****\$351.00**

# Billing Backup

Monday, July 18, 2016

RG Miller Engineers, Inc.

Invoice 71625 Dated 7/18/2016

3:15:47 PM

Project	003942.TRANS0	Bellaire Blvd E Pkwy Lake to Lakehead
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Task	500	Contract - Construction Phase
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WBS3	010	Contract Phase
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## Labor

			Hours	Rate	Amount
Engineering Assistant					
275	06 - Whiteford, Theodore	6/14/2016	4.00	80.00	320.00
Clerical					
043	09 - Phan, Amy	6/28/2016	.50	62.00	31.00
	Totals		4.50		351.00
	<b>Total Labor</b>				<b>351.00</b>

**Total this WBS3 \$351.00**

**Total this Task \$351.00**

**Total this Project \$351.00**

**Total this Report \$351.00**

July 10, 2016



## PROGRESS REPORT NO. 14

<b>Contract No.:</b>	<b>2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326</b>
<b>RGME Invoice No.:</b>	<b>71625-14</b>
<b>Project Description:</b>	<b>Professional Services for Bellaire Boulevard Widening and Extension</b>
<b>Progress Reporting Period:</b>	<b>6/1/16 through 6/30/2016</b>
<b>Project Manager:</b>	<b>Patrick J. Ross, P.E.</b>

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### Tasks Performed This Period (Month):

#### Project Coordination

- Coordination with Fort Bend MUD 50.

#### Collect Existing Data

- None

#### Utility Coordination

- None

#### Design Phase

- None

#### Contract Phase

- Provided Breakdown of cost estimates and Contractor Bid by bond project segment as requested by County.

### Meeting(s) Held / Scheduled:

- None

### Deliverables:

- None

### Problems Encountered:

- None.

**Tasks to Be Performed Next Period:**

- Address any questions that may arise during construction.

**Schedule Update:**

- No changes to construction schedule at this time.

**Design Percent Complete:**

Preliminary Phase	100 %
Final Design Phase	100 %
Construction Phase	On-going
Overall	95 %

**Peterson, Jillian**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, July 27, 2016 5:15 PM  
**To:** Peterson, Jillian  
**Cc:** Hieu Nguyen  
**Subject:** RG Miller's Invoice 14  
**Attachments:** RGME Invoice No 14-JUL-19-2016.pdf

Jillian,

Here is RG Miller's invoice for Bellaire Blvd. I have looked the invoice 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