

PO 116324
 rec 379180
 10/24/16

APP

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: 12-Oct-16 **RGME Invoice No.** 15
RGME Project No. 3942
Project Invoice No. 71971 / 72122
Period of Services: 7/1/2016 TO 9/30/2016

TASK Code	Description	ORIGINAL Contract Budget	ADJUSTED Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining	
BASIC SERVICES									
100	100-PROJECT COORDINATION/MANAGEMENT	LS	\$59,725.00	\$59,725.00	100.00%	\$59,725.00	\$59,725.00	\$0.00	
200	200-PRELIMINARY ENGINEERING	LS	\$132,271.00	\$132,271.00	100.00%	\$132,271.00	\$132,271.00	\$0.00	
300	300-DESIGN PHASE	LS	\$152,275.00	\$167,081.00	100.00%	\$167,081.00	\$167,081.00	\$0.00	
500	500-CONTRACT-CONSTRUCTION PHASE (See attached for details)	Hr.	\$26,562.00	\$26,562.00	16.41%	\$4,360.00	\$3,027.00	\$1,333.00	
189	Reimbursable Expenses	LS	\$1,756.00	\$1,756.00	100.00%	\$1,756.00	\$1,738.44	\$17.56	
Total:			\$372,589.00	\$387,395.00	94.27%	\$365,193.00	363,842.44	\$1,350.56	\$22,202.00
ADDITIONAL SERVICES									
610	GEOTECHNICAL (HVJ Associates, Inc.)	LS	\$16,812.00	\$16,812.00	100.00%	\$16,812.00	\$16,812.00	\$0.00	
612	ENVIRONMENTAL (HVJ Associates, Inc.)	LS	\$4,280.00	\$4,280.00	100.00%	\$4,280.00	\$4,280.00	\$0.00	
614	Phase II ESA (HVJ Associates, Inc.)	LS	\$0.00	\$7,444.00	100.00%	\$7,444.00	\$7,444.00	\$0.00	
620	SURVEY (Miller Survey Group)	LS	\$46,455.00	\$46,455.00	100.00%	\$46,455.00	\$46,455.00	\$0.00	
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	
623	SURVEY-Detention Pond (Miller Survey Group)	LS	\$0.00	\$6,750.00	100.00%	\$6,750.00	\$6,750.00	\$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	
632	LANDSCAPE CONST. SERVICES (Asakura Robinson Co.)	Hr	\$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	
650	TRAFFIC CONTROL PLAN (R.G. Miller)	LS	\$10,040.00	\$10,040.00	100.00%	\$10,040.00	\$10,040.00	\$0.00	
660	RECORD DRAWINGS (R.G. Miller)	LS	\$2,628.00	\$2,628.00		\$0.00	\$0.00	\$0.00	
670	TRAFFIC SIGNAL DESIGN (S.Peek Road)	LS	\$18,050.00	\$50.00		\$0.00	\$0.00	\$2,628.00	
672	TRAFFIC SIGNAL DESIGN (S.Mason Road)	LS	\$18,050.00	\$50.00		\$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	95.06%	\$479,902.00	478,551.44	\$1,350.56	\$24,930.00

AMOUNT DUE THIS INVOICE:

\$1,350.56
 OK, JH
 10/24/16

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

October 12, 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		<u>0.00 hrs</u>		<u>\$0.00</u>

Task 200 - PRELIMINARY ENGINEERING

Employee	Title	Hours	Raw	
Total Amount Due Task 200		<u>0.00 hrs</u>		<u>\$0.00</u>

Task 300 - DESIGN PHASE

Total Amount Due Task 300		<u>0.00 hrs</u>		<u>\$0.00</u>
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Task 500 - CONTRACT-CONSTRUCTION PHASE

Employee	Title	Hours		RATE		
Patrick Ross	Project Manager	2.00	X	\$186.00	=	\$372.00
Amber Forrest	Project Manager	5.00	X	\$186.00	=	\$930.00
Colin Lupold	Senior Engineer		X	\$138.00	=	\$0.00
Ted Whiteford	EIT		X	\$80.00	=	\$0.00
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		<u>7.50 hrs</u>				<u>\$1,333.00</u>

HOURLY LABOR SUMMARY:

Employee	Title	Hours		RATE		Invoice Total
Patrick Ross	Project Manager	2.00	X	\$186.00		\$372.00
Amber Forrest	Project Manager	5.00	X	\$186.00		\$930.00
Colin Lupold	Senior Engineer	0.00	X	\$138.00		\$0.00
Ted Whiteford	EIT	0.00	X	\$80.00		\$0.00
Tim Pho	Senior Engineering Technician	0.00	X	\$87.00		\$0.00
Amy Phan	Administrative Assistant	0.50	X	\$62.00		\$31.00
		<u>7.50 hrs</u>				<u>\$1,333.00</u>

TOTAL HOURLY LABOR FOR CONSTRUCTION PHASE: \$1,333.00

TOTAL SUMMARY OF HOURLY LABOR: \$1,333.00

Billing Backup

Monday, September 19, 2016

RG Miller Engineers, Inc.

Invoice 71971 Dated 9/19/2016

11:47:25 AM

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	
	Clerical					
043	09 - Phan, Amy	7/27/2016	.50	62.00	31.00	
	Totals		.50		31.00	
	Total Labor					31.00

Total this WBS3 \$31.00

WBS3	030	Submittal Review
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Labor

			Hours	Rate	Amount	
	Project Manager					
196	02 - Ross, Patrick	8/24/2016	1.00	186.00	186.00	
	Prep for Pre-Bid Mtg.					
	Totals		1.00		186.00	
	Total Labor					186.00

Total this WBS3 \$186.00

Total this Task \$217.00

Total this Project \$217.00

Total this Report \$217.00

Billing Backup

Tuesday, October 11, 2016

RG Miller Engineers, Inc.

Invoice 72122 Dated 10/11/2016

1:38:11 PM

Project 003942.TRANS0 Bellaire Blvd E Pkwy Lake to Lakehead

Task 500 Contract - Construction Phase

WBS3 010 Contract Phase

Labor

			Hours	Rate	Amount
	Project Manager				
052	03 - Forrest, Amber	9/20/2016	3.00	186.00	558.00
	Created KMZ File for Fort Bend County				
052	03 - Forrest, Amber	9/26/2016	2.00	186.00	372.00
	Revision of Traffic Control Plan				
	Totals		5.00		930.00
	Total Labor				930.00

Total this WBS3 \$930.00

WBS3 030 Submittal Review

Labor

			Hours	Rate	Amount
	Project Manager				
196	02 - Ross, Patrick	9/22/2016	1.00	186.00	186.00
	Totals		1.00		186.00
	Total Labor				186.00

Total this WBS3 \$186.00

Total this Task \$1,116.00

Total this Project \$1,116.00

Total this Report \$1,116.00

October 12, 2016



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

PROGRESS REPORT NO. 15

Contract No.: 2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.: 71971 / 72122-15
Project Description: Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period: 7/1/16 through 9/30/2016
Project Manager: Patrick J. Ross, P.E.

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

- Create KMZ file requested by County.
- Revisions to Traffic Control Plan
- Respond to Information Requests

Meeting(s) Held / Scheduled:

- None

Deliverables:

- KMZ file sent on 9/20/2016

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

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, October 18, 2016 3:38 PM
To: Peterson, Jillian
Subject: Bellaire Boulevard Invoice 15
Attachments: RGME Invoice No 15-OCT-2016.pdf

Jillian,

Here is RG Miller's invoice for Bellaire Blvd. I have looked the invoice over and everything looks goods. If you have any questions, please let me know.

Thank you,

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