

PO# 116326
rec 390358

BH

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-Dec-16 RGME Invoice No. 16
RGME Project No. 3942
Project Invoice No. 72433/72535
Period of Services: 11/1/2016 TO 12/9/2016

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	\$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	37.75%	\$10,027.00	\$4,360.00	\$5,667.00	\$16,535.00
189	Reimbursable Expenses	LS	\$1,756.00	\$1,756.00	100.00%	\$1,756.00	\$1,756.00	\$0.00	\$0.00
	Total:		\$372,589.00	\$387,395.00	95.73%	\$370,860.00	365,193.00	\$5,667.00	\$16,535.00
	ADDITIONAL SERVICES								
610	GEOTECHNICAL (HVJ Associates, Inc.)	LS	\$16,812.00	\$16,812.00	100.00%	\$16,812.00	\$16,812.00	\$0.00	\$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	96.18%	\$485,569.00	479,902.00	\$5,667.00	\$19,263.00

AMOUNT DUE THIS INVOICE:

\$5,667.00

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

December 20, 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		
Amy Phan	Clerical	0.50	X	\$62.00	=	\$31.00
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	Project Manager	2.00	X	\$186.00	=	\$372.00
Amber Forrest	Project Manager	28.00	X	\$186.00	=	\$5,208.00
Colin Lupold	Senior Engineer		X	\$138.00	=	\$0.00
Ted Whiteford	EIT		X	\$80.00	=	\$0.00
Tim Pho	Senior Engineering Technician	1.00	X	\$87.00	=	\$87.00
Amy Phan	Clerical	0.00	X	\$62.00	=	\$0.00
Total Amount Due Task 500		31.00 hrs				\$5,667.00

HOURLY LABOR SUMMARY:

Employee	Title	Hours			Invoice Total
Patrick Ross	Project Manager	2.00	X	\$186.00	\$372.00
Amber Forrest	Project Manager	28.00	X	\$186.00	\$5,208.00
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	1.00	X	\$87.00	\$87.00
Amy Phan	Administrative Assistant	0.00	X	\$62.00	\$0.00
		31.00 hrs			

TOTAL HOURLY LABOR FOR CONSTRUCTION PHASE: **\$5,667.00**

TOTAL SUMMARY OF HOURLY LABOR: **\$5,667.00**

December 20, 2016



PROGRESS REPORT NO. 16

Contract No.:	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.:	72433/72535-16
Project Description:	Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period:	11/01/16 through 12/9/2016
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

- Respond to Information Requests
- LRFT-TURN CHANGE ORDER AND ESTIMATE
- Review proposed closeout info

Meeting(s) Held / Scheduled:

- None

Deliverables:

- Left-turn revised sheets and cost estimate 11/02/2016

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	98 %

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, January 26, 2017 9:28 AM
To: Peterson, Jillian
Subject: Bellaire Blvd Invoices 16 and 17
Attachments: RGME Invoice No 16-NOV-2016.pdf; RGME Invoice No 17-DEC-2016.pdf

Jillian,

Attached are RG Miller's invoices 16 and 17 for Bellaire Blvd. I have reviewed the invoices 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