

PO# 116326  
rec 390357

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: 10-Jan-17 RGME Invoice No. 17  
RGME Project No. 3942  
Project Invoice No. 72707  
Period of Services: 12/10/2016 TO 12/31/2016

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	50.31%	\$13,363.00	\$10,027.00	\$3,336.00	\$13,199.00
189	Reimbursable Expenses	LS	\$1,756.00	\$1,756.00	100.00%	\$1,756.00	\$1,756.00	\$0.00	\$0.00
	<b>Total:</b>		<b>\$372,589.00</b>	<b>\$387,395.00</b>	<b>96.59%</b>	<b>\$374,196.00</b>	<b>370,860.00</b>	<b>\$3,336.00</b>	<b>\$13,199.00</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>96.85%</b>	<b>\$488,905.00</b>	<b>485,569.00</b>	<b>\$3,336.00</b>	<b>\$15,927.00</b>

AMOUNT DUE THIS INVOICE:

\$3,336.00

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

January 10, 2017

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	0.00	X	\$62.00	=	\$31.00
<b>Total Amount Due Task 100</b>		<b>0.00 hrs</b>				<b>\$0.00</b>

**Task 200 - PRELIMINARY ENGINEERING**

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

**Task 300 - DESIGN PHASE**

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

Employee	Title	Hours		RATE		
Patrick Ross	Project Manager	0.00	X	\$186.00	=	\$0.00
Amber Forrest	Project Manager	17.00	X	\$186.00	=	\$3,162.00
Colin Lupold	Senior Engineer		X	\$138.00	=	\$0.00
Ted Whiteford	EIT		X	\$80.00	=	\$0.00
Tim Pho	Senior Engineering Technician	2.00	X	\$87.00	=	\$174.00
Amy Phan	Clerical	0.00	X	\$62.00	=	\$0.00
<b>Total Amount Due Task 500</b>		<b>19.00 hrs</b>				<b>\$3,336.00</b>

**HOURLY LABOR SUMMARY:**

Employee	Title	Hours			Invoice Total
Patrick Ross	Project Manager	0.00	X	\$186.00	\$0.00
Amber Forrest	Project Manager	17.00	X	\$186.00	\$3,162.00
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	2.00	X	\$87.00	\$174.00
Amy Phan	Administrative Assistant	0.00	X	\$62.00	\$0.00
		<b>19.00 hrs</b>			

**TOTAL HOURLY LABOR FOR CONSTRUCTION PHASE:** **\$3,336.00**

**TOTAL SUMMARY OF HOURLY LABOR:**

**\$3,336.00**

January 10, 2017



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

## PROGRESS REPORT NO. 17

Contract No.:	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.:	72707-17
Project Description:	Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period:	12/10/16 through 12/31/2016
Project Manager:	Patrick J. Ross, P.E.

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### Tasks Performed This Period (Month):

#### Project Coordination

- None

#### Collect Existing Data

- None

#### Utility Coordination

- None

#### Design Phase

- None

#### Contract Phase

- Respond to Information Requests
- Pavement Remove and Replace – Change Order 3

### Meeting(s) Held / Scheduled:

- None

### Deliverables:

- Proposal and Cost Estimate sent to AECOM for pavement remove and replace/Change Order 3 on 12/13/16.

### Problems Encountered:

- None.

**Tasks to Be Performed Next Period:**

- Submit Record Drawings to the County.

**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

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**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