

PO # 116324 BH
 REC 399014
 4/3/17

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: 21-Mar-17 RGME Invoice No. 18
 RGME Project No. 3942
 Project Invoice No. 73128
 Period of Services: 1/1/2017 TO 2/28/2017

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	59.53%	\$15,812.50	\$13,363.00	\$2,449.50	\$10,749.50
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	97.23%	\$376,645.50	374,196.00	\$2,449.50	\$10,749.50
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	97.33%	\$491,354.50	488,905.00	\$2,449.50	\$13,477.50

AMOUNT DUE THIS INVOICE:

\$2,449.50

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 21, 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
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	10.00	X	\$186.00	=	\$1,860.00
Colin Lupold	Senior Engineer		X	\$138.00	=	\$0.00
Ted Whiteford	EIT		X	\$80.00	=	\$0.00
Tim Pho	Senior Engineering Technician	2.50	X	\$87.00	=	\$217.50
Amy Phan	Clerical	0.00	X	\$62.00	=	\$0.00
Total Amount Due Task 500		14.50 hrs				\$2,449.50

HOURLY LABOR SUMMARY:

Employee	Title	Hours			Invoice Total
Patrick Ross	Project Manager	2.00	X	\$186.00	\$372.00
Amber Forrest	Project Manager	10.00	X	\$186.00	\$1,860.00
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	2.50	X	\$87.00	\$217.50
Amy Phan	Administrative Assistant	0.00	X	\$62.00	\$0.00
		14.50 hrs			

TOTAL HOURLY LABOR FOR CONSTRUCTION PHASE:**\$2,449.50****TOTAL SUMMARY OF HOURLY LABOR:****\$2,449.50**

March 21, 2017



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

PROGRESS REPORT NO. 18

Contract No.:	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
RGME Invoice No.:	73128-18
Project Description:	Professional Services for Bellaire Boulevard Widening and Extension
Progress Reporting Period:	01/01/17 through 03/15/2017
Project Manager:	Patrick J. Ross, P.E.

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:

- Record Drawings submitted to Stacy Slawinski on 3/10/2017.

Problems Encountered:

- None.

Tasks to Be Performed Next Period:

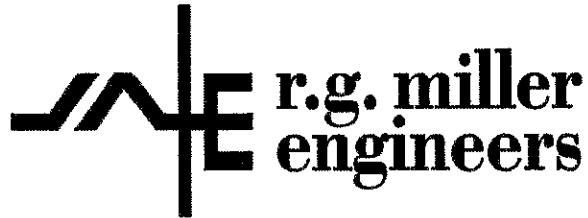
- None

Schedule Update:

- No changes to construction schedule at this time.

Design Percent Complete:

Preliminary Phase	100 %
Final Design Phase	100 %
Construction Phase	Complete
Overall	100 %



16340 Park Ten Place, Suite 350 Houston, Texas 77084 Tel: 713-461-9600 Fax 713-461-8455

Fort Bend County
1124 - 52 Blume Road
Rosenberg, TX

March 17, 2017
Invoice No: <Draft>

Project 003942.TRANSO Bellaire Blvd E Pkwy Lake to Lakehead

Professional Services through February 28, 2017

Task 100 Project Coordination / Management

WBS3 010 Project Coordination

Fee

Description	Contract Amount	Percent Complete	Earned	Previously Billed	Current Billing
Project Coordination / Management	59,725.00	100.00	59,725.00	59,725.00	0.00
Total Fee	59,725.00		59,725.00	59,725.00	0.00
Total Fee					0.00
Total this WBS3					0.00
Total this Task					0.00

Task 189 Reimbursable Expenses

Fee

Description	Contract Amount	Percent Complete	Earned	Previously Billed	Current Billing
Reimbursable Expenses	1,756.00	100.00	1,756.00	1,756.00	0.00
Total Fee	1,756.00		1,756.00	1,756.00	0.00
Total Fee					0.00
Total this Task					0.00

Task 200 Preliminary Engineering

WBS3 010 Collect Existing Data

Fee

Description	Contract Amount	Percent Complete	Earned	Previously Billed	Current Billing
Preliminary Engineering	132,271.00	100.00	132,271.00	132,271.00	0.00
Total Fee	132,271.00		132,271.00	132,271.00	0.00

Project	003942.TRANSO	Bellaire Blvd E Pkwy Lake to Lakehead	Invoice	<Draft>
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Total Fee 0.00

Total this WBS3 0.00

Total this Task 0.00

Task 300 Design Phase

WBS3 010 Utility Coordination

Fee

Description	Contract Amount	Percent Complete	Earned	Previously Billed	Current Billing
Design Phase	167,081.00	100.00	167,081.00	167,081.00	0.00
Total Fee	167,081.00		167,081.00	167,081.00	0.00

Total Fee 0.00

Total this WBS3 0.00

Total this Task 0.00

Task 500 Contract - Construction Phase

WBS3 010 Contract Phase

Labor

	Hours	Rate	Amount
CAD Technician	2.50	87.00	217.50
Totals	2.50		217.50
Total Labor			217.50

Total this WBS3 \$217.50

WBS3 040 RFI Review & Response

Labor

	Hours	Rate	Amount
Project Manager	12.00	186.00	2,232.00
Totals	12.00		2,232.00
Total Labor			2,232.00

Total this WBS3 \$2,232.00

Total this Task \$2,449.50

Task 600 Additional Services

WBS3 010 Geotechnical - HVJ Associates, Inc.

Fee

Description	Contract Amount	Percent Complete	Earned	Previously Billed	Current Billing
Geotechnical (HVJ Associates, Inc.)	16,812.00	100.00	16,812.00	16,812.00	0.00

Project	003942.TRANS0	Bellaire Blvd E Pkwy Lake to Lakehead				Invoice	<Draft>
Environmental (HVJ Associates, Inc.)	4,280.00	100.00	4,280.00	4,280.00	0.00		
Phase II ESA (HVJ Associates, Inc.)	7,444.00	100.00	7,444.00	7,444.00	0.00		
Survey (Miller Survey Group)	46,455.00	100.00	46,455.00	46,455.00	0.00		
Survey-Parcel (Miller Survey Group)	13,500.00	100.00	13,500.00	13,500.00	0.00		
Survey-Detention Pond (Miller Survey G)	6,750.00	100.00	6,750.00	6,750.00	0.00		
Landscape Design Services (Asakura R)	2,000.00	100.00	2,000.00	2,000.00	0.00		
SW3P (RG Miller)	7,428.00	100.00	7,428.00	7,428.00	0.00		
Traffic Control Plan (RG Miller)	10,040.00	100.00	10,040.00	10,040.00	0.00		
Record Drawing (RG Miller)	2,628.00	0.00	0.00	0.00	0.00		
Traffic Signal Design (S. Peek Road)	50.00	0.00	0.00	0.00	0.00		
Traffic Signal Design (S. Mason Road)	50.00	0.00	0.00	0.00	0.00		
Total Fee	117,437.00		114,709.00	114,709.00	0.00		
Total Fee							0.00
Total this WBS3							0.00

WBS3	032	Landscape Construction Services- Asakura					
Total this WBS3							0.00
Total this Task							0.00
Total this Invoice							\$2,449.50

Terms: Net 30. Unless otherwise stated in the contract, interest will be charged at 1.5% per month on invoices over 30 days.

Authorized By: _____

Patrick Ross

Billing Backup

Friday, March 17, 2017

RG Miller Engineers, Inc.

Invoice <Draft> Dated 3/17/2017

7:24:15 AM

Project	003942.TRANSO	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
CAD Technician					
048	08 - Pho, Tim	1/13/2017	1.50	87.00	130.50
048	08 - Pho, Tim	1/18/2017	1.00	87.00	87.00
Totals			2.50		217.50
Total Labor					217.50

Total this WBS3 \$217.50

WBS3	040	RFI Review & Response
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Labor

			Hours	Rate	Amount
Project Manager					
052	03 - Forrest, Amber	1/3/2017	2.00	186.00	372.00
052	03 - Forrest, Amber	1/11/2017	2.00	186.00	372.00
052	03 - Forrest, Amber	1/12/2017	1.00	186.00	186.00
052	03 - Forrest, Amber	1/13/2017	2.00	186.00	372.00
052	03 - Forrest, Amber	1/18/2017	2.00	186.00	372.00
052	03 - Forrest, Amber	1/19/2017	1.00	186.00	186.00
196	02 - Ross, Patrick	1/11/2017	1.00	186.00	186.00
196	02 - Ross, Patrick	1/19/2017	1.00	186.00	186.00
Totals			12.00		2,232.00
Total Labor					2,232.00

Total this WBS3 \$2,232.00

Total this Task \$2,449.50

Total this Project \$2,449.50

Total this Report \$2,449.50