

PO #169719
 OMS Rec 489268

Beechnut Street . Mobility Bond Project No: 17410
 Precinct 4. (Fund: 2017 Mobility Bonds)
 Client P.O. Number: 169719
 (Vendor: 18638)



BILL TO

Fort Bend County Auditor
 301 Jackson Street
 Richmond, Texas 77469
 281-633-7506
 Email Robert Barnett Rbarnett@lja.com

REMIT TO

R G Miller Engineers, Inc.
 Attn: Amy Phan
 16340 Park Ten Place, Suite 350
 Houston, TX 77084
 Email aphan@rgmiller.com

cc: Robert McBride Rmcbride@lja.com; Britten Harris
 (Britten.Harris@fortbendcountytexas.gov);
 Donna Svatek (Donna.Svatek@fortbendcountytexas.gov)

INVOICE

Date of Invoice: 24-Apr-19 RGME Invoice No. 78183
 RGME Project No. R04401.000
 Period of Services: 3/1/2019 TO 3/31/2019

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
BASIC SERVICES - R G Miller Engineerings, Inc.							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$72,708.75	35%	\$25,448.06	\$13,087.58	\$12,360.48	\$47,260.69
200	200-PRELIMINARY DESIGN	LS \$235,008.50	100%	\$235,008.50	\$235,008.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$409,273.50	15%	\$61,391.03	\$0.00	\$61,391.03	\$347,882.47
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$34,114.00	0.0%	\$0.00	\$0.00	\$0.00	\$34,114.00
Total Prime Engineering Fee:		\$751,104.75	43%	\$321,847.59	248,096.08	\$73,751.51#	\$429,257.16
BASIC SERVICES - Subconsultant Kelly R. Kaluz & Associates, Inc.							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$13,257.88	50.00%	\$6,629.00	\$6,629.00	\$0.00	\$6,628.88
200	200-PRELIMINARY DESIGN	LS \$165,798.50	93.00%	\$154,193.07	\$154,193.07	\$0.00	\$11,605.43
300	300-FINAL DESIGN	LS \$232,458.50	15.00%	\$34,868.78	\$0.00	\$34,868.78	\$197,589.72
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$18,220.25	0.00%	\$0.00	\$0.00	\$0.00	\$18,220.25
Total Prime Engineering Fee:		\$429,735.13	46%	\$195,690.85	160,822.07	\$34,868.78 #	\$234,044.28
ADDITIONAL SERVICES							
212	212-GEOTECHNICAL - AVILES	LS \$59,184.00	100.00%	\$59,184.00	\$59,184.00	\$0.00	\$0.00
214	214-SURVEY-KELLY R. KALUZA & ASSOCIATES, INC.	LS \$83,935.00	65.00%	\$54,557.75	\$54,557.75	\$0.00	\$29,377.25
215	215-SURVEY PARCEL ACQUISITION-KALUZA & ASSOCIATES (Allowed based on 5 Parcels)	LS \$12,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,000.00
Total:		\$155,119.00	73%	\$113,741.75	113,741.75	\$0.00 #	\$41,377.25
OVERALL TOTALS		\$1,335,958.88	47.25%	\$631,280.19	522,659.90	\$108,620.29 #	\$704,678.69

AMOUNT DUE THIS INVOICE:

\$108,620.29

OK, JSS
 04/24/19

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

April 24, 2019
 Date

(If you have any questions regarding this invoice, call or email Faranaz Khondker @ 281-921-8724 or fkhondker@rgmiller.com)

April 23, 2019



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

PROGRESS REPORT NO. 04

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
RGME Invoice No.: 78183
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 3/1/2019 – 3/31/2019
Project Manager: Patrick J. Ross, P.E.

- **Tasks Performed This Period (Month):**

Project Coordination

- Coordination with Kaluza & Associates on survey and adjacent section
- Coordination with LJA on status

Final Design

- Continued working on the 70% plan set

- **Meeting(s) Held / Scheduled:**

- Held monthly status meetings with subconsultants with Kaluza
- Coordinated TCP meeting with Kaluza

- **Deliverables:**

- None

- **Tasks Performed Next Period:**

- Continue 70% plan set for submittal

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

<u>RGME</u>		<u>Kaluza</u>	
Project Management	35%	Project Management	50%
Preliminary Phase	100%	Preliminary Design	93%
Final Design	15%	Final Design	15%
Additional Services	73%		
Overall	47%		

Svatek, Donna

From: Robert McBride <rmcbride@lja.com>
Sent: Wednesday, April 24, 2019 9:04 AM
To: Svatek, Donna
Cc: Patrick Ross; Emily Lane; Robert Barnett; Faranaz Khondker
Subject: RE: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78183
Attachments: RGME Invoice No 78183-MAR-2019.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna-

LJA has reviewed the attached invoice for Beechnut Street (17410) and we concur with the charges as shown.

Robert T. McBride, P.E.

Senior Project Manager

LJA Engineering, Inc. 
2929 Briarpark Drive, Suite 600
Houston, Texas 77042-3703
713.953.5065 Direct
832.382.9714 Mobile
rmcbride@lja.com

AN EMPLOYEE-OWNED
COMPANY

From: Faranaz Khondker <FKhondker@rgmiller.com>
Sent: Tuesday, April 23, 2019 5:52 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Patrick Ross <PRoss@rgmiller.com>; Emily Lane <ELane@rgmiller.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>; Britten.Harris@fortbendcountytexas.gov
Subject: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78183

Good Evening,

Please see the attached invoice 78183 for Beechnut Street project for services thru March 31, 2019.

Let us know if you need anything else.

Regards

Faranaz

Faranaz Khondker

Project Controller

16340 Park Ten Place ■ Suite 350 ■ Houston ■ Texas 77084
Office: 713 461 9600 ■ Direct: 281 921 8724 ■ fkhondker@rgmiller.com ■ rgmiller.com
Texas Registered Engineering Firm F-487