

PO # 169719
Dms Rec 493451

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@tja.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@tja.com; Britten Harris
(Britten.Harris@fortbendcountytx.gov);
Donna Svatek (Donna.Svatek@fortbendcountytx.gov)

INVOICE

Date of Invoice: 24-May-19 RGME Invoice No. 78342
RGME Project No. R04401.000
Period of Services: 4/1/2019 TO 4/30/2019

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	50%	\$36,354.38	\$25,448.06	\$10,906.32	\$36,354.37
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	25%	\$102,318.38	\$61,391.02	\$40,927.36	\$306,955.12
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	50%	\$373,681.26	321,847.58	\$51,833.68	\$377,423.49
BASIC SERVICES - Subconsultant Kelly R. Kaluza & 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	100.00%	\$165,798.50	\$154,193.07	\$11,605.43	\$0.00
300	300-FINAL DESIGN LS	\$232,458.50	15.00%	\$34,868.78	\$34,868.78	\$0.00	\$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	48%	\$207,296.28	195,690.85	\$11,605.43	\$222,438.85
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 LS (Allowed based on 5 Parcels)	\$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	52.00%	\$694,719.29	631,280.18	\$63,439.11	\$641,239.59

AMOUNT DUE THIS INVOICE:

\$63,439.11

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

May 24, 2019

Date

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

May 10, 2019

PROGRESS REPORT NO. 05

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
RGME Invoice No.: 78342
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 4/1/2019 – 4/30/2019
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 (due on Friday, May 17, 2019)

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

RGME

Project Management	50%
Preliminary Phase	100%
Final Design	25%
Additional Services	85%
Overall	54%

Kaluza

Project Management	50%
Preliminary Design	100%
Final Design	25%

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, May 28, 2019 5:30 PM
To: ENGInvoices; Svatek, Donna
Subject: FW: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78342 Revised
Attachments: RGME Invoice No 78342-APR-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 and we concur with the charges shown.

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization
• West Houston
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D: 713.953.5248
C: 281.615.9683
www.ljaengineering.com
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Faranaz Khondker <FKhondker@rgmiller.com>
Sent: Friday, May 24, 2019 12:05 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Patrick Ross <PRoss@rgmiller.com>; Emily Lane <ELane@rgmiller.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>
Subject: RE: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78342 Revised

Please disregard the invoice 78342 sent in earlier email today.

Here is the revised invoice 78342 for your record.

My apology for any confusion.

Let me know if you need anything else.

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