

PO # 169719  
 OMS Rec 504525

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  
 (Brittten.Harris@fortbendcountytx.gov);  
 Donna Svatek (Donna.Svatek@fortbendcountytx.gov)

**INVOICE**

Date of Invoice: 26-Aug-19 RGME Invoice No. 78960  
 RGME Project No. R04401.000  
 Period of Services: 7/1/2019 TO 7/31/2019

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES - R G Miller Engineerings, Inc.</b>							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$72,708.75	55%	\$39,989.81	\$36,354.38	\$3,635.43	\$32,718.94
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	45%	\$184,173.08	\$143,245.72	\$40,927.36	\$225,100.42
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$34,114.00	0.0%	\$0.00	\$0.00	\$0.00	\$34,114.00
<b>Total Prime Engineering Fee:</b>		<b>\$751,104.75</b>	<b>61%</b>	<b>\$459,171.39</b>	<b>414,608.60</b>	<b>\$44,562.79</b>	<b>\$291,933.36</b>
<b>BASIC SERVICES - Subconsultant Kelly R. Kaluza &amp; Associates, Inc.</b>							
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	\$165,798.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$232,458.50	55.00%	\$127,852.08	\$81,360.48	\$46,491.60	\$104,606.42
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$18,220.25	0.00%	\$0.00	\$0.00	\$0.00	\$18,220.25
<b>Total Prime Engineering Fee:</b>		<b>\$429,735.13</b>	<b>70%</b>	<b>\$300,279.58</b>	<b>253,787.98</b>	<b>\$46,491.60</b>	<b>\$129,455.55</b>
<b>ADDITIONAL SERVICES</b>							
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	100.00%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
215	215-SURVEY PARCEL ACQUISITION-KALUZA & ASSOCIATES (Allowed based on 5 Parcels)	LS \$12,000.00	50.00%	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
<b>Total:</b>		<b>\$155,119.00</b>	<b>96%</b>	<b>\$149,119.00</b>	<b>149,119.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,335,958.88</b>	<b>68.01%</b>	<b>\$908,569.97</b>	<b>817,515.58</b>	<b>\$91,054.39</b>	<b>\$427,388.91</b>

**AMOUNT DUE THIS INVOICE:**

\$91,054.39

OK. AIA  
 8/26/19

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the sub contract agreement.

Approved by:

Patrick J. Ross, P.E., Department Manager-Transportation

August 26, 2019  
 Date

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

August 23, 2019



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

## PROGRESS REPORT NO. 07

**Contract No.:** 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
**RGME Invoice No.:** 78960  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 07/01/209 – 07/31/2019  
**Project Manager:** Patrick J. Ross, P.E.

---

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

**Project Coordination**

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

**Final Design**

- Continued working towards the 95% plan set

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

- Held monthly status meetings with subconsultants with Kaluza

- **Deliverables:**

- None

- **Tasks Performed Next Period:**

- Revise plan set per 70% comments once received

**Schedule Update:**

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

RGME

Project Management	55%
Preliminary Phase	100%
Final Design	45%
Additional Services	96%
Overall	68%

Kaluza

Project Management	50%
Preliminary Design	100%
Final Design	55%
Parcel Acquisition	50%

# KALUZA

**INC**  
Consulting Engineers & Surveyors

R04401  
POF  
Task 300  
Sub Task KKA

3014 Avenue I, Rosenberg, Texas 77471  
Ph: (281) 341-0808 | Fx: (281) 341-6333

**APPROVED**  
*By Patrick Ross at 4:01 pm, Aug 19, 2019*

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Date	Invoice #
7/31/2019	19-07-022

Terms	Billing No.
Net 30	Eighth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	50%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	55%	46,491.60
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	0%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$46,491.60</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
 Second Billing (Invoice No. 18-12-015) = \$13,263.92  
 Third Billing (Invoice No. 19-01-013) = \$11,605.93  
 Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
 Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
 Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
 Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
 Eighth Billing (Invoice No. 19-07-022) = \$46,491.60

**Total Remaining For Completion of Contract = \$141,455.10**

# KALUZA INC

## Consulting Engineers & Surveyors

3014 Avenue I, Rosenberg, Texas 77471  
(281) 341-0808 | FAX (281) 341-6333

### Invoice

Bill To:
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Date	Invoice #
7/31/2019	19-07-022

P.O. No.	Terms	Billing No.
	Net 30	Eighth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Original Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>Engineering Services (Budget \$429,735.00)</b>						
100. Project Coordination/Management	\$13,258.00	50%	\$6,629.00	\$6,629.00	\$0.00	\$6,629.00
200. Preliminary Engineering	\$165,799.00	100%	\$165,799.00	\$165,799.00	\$0.00	\$0.00
300. Design Phase	\$232,458.00	55%	\$127,851.90	\$81,360.30	\$46,491.60	\$104,606.10
500. Contract Construction Phase	\$18,220.00	0%	\$0.00	\$0.00	\$0.00	\$18,220.00
	\$429,735.00	70%	\$300,279.90	\$253,788.30	\$46,491.60	\$129,455.10
<b>Surveying Services (Budget \$83,935.00)</b>						
Boundary and Topographic Survey	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
<b>Parcel Acquisition Services (Budget \$12,000.00)</b>						
Preparation of individual metes and bounds of additional right-of-way acquisition.	\$12,000.00	0%	\$0.00	\$0.00	\$0.00	\$12,000.00
	\$12,000.00	0%	\$0.00	\$0.00	\$0.00	\$12,000.00
	<b>\$525,670.00</b>	<b>73.09%</b>	<b>\$384,214.90</b>	<b>\$337,723.30</b>	<b>\$46,491.60</b>	<b>\$141,455.10</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
 Second Billing (Invoice No. 18-12-015) = \$13,263.92  
 Third Billing (Invoice No. 19-01-013) = \$11,605.93  
 Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
 Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
 Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
 Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
 Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
**Total Remaining For Completion of Contract = \$141,455.10**

**KALUZA**  
INC  
Consulting Engineers & Surveyors

3014 Avenue I, Rosenberg, Texas 77471  
(281) 341-0808 ■ FAX (281) 341-6333

AUGUST 13, 2019

**ENGINEERING AND SURVEYING SERVICES FOR  
DESIGN FOR THE CONSTRUCTION OF FORT BEND COUNTY 2017 MOBILITY  
PROJECT 4-10, BEECHNUT STREET EXTENSION IN THE GRAND MISSION  
MUNICIPAL UTILITY DISTRICT AREA,  
FORT BEND COUNTY, TEXAS**

**PROGRESS REPORT FOR PERIOD ENDING: JULY 31, 2019  
(Eighth Billing - Invoice No. 19-07-022)**

**Engineering Services:**

- 100. Project Coordination/Management: *No work this period.*
- 200. Preliminary Engineering: *No work this period.*
- 300. Design Phase: *Continue preparation of construction plans to include plan and profiles along Beechnut Road and Traffic Control*
- 500. Contract Construction Phase: *No work this period.*

**Surveying Services:** *Final Preparation of Field Note Description and Exhibits for Additional Right-of-Way Acquisition.*

**Parcel Acquisition Services:** *No work this period.*

## Svatek, Donna

---

**From:** Robert McBride <rmcbride@lja.com>  
**Sent:** Monday, August 26, 2019 11:55 AM  
**To:** Svatek, Donna  
**Cc:** Robert Barnett; Harris, Britten  
**Subject:** FW: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78960  
**Attachments:** RGME Invoice No 78960-JUL-2019.pdf

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](mailto:rmcbride@lja.com)

AN EMPLOYEE-OWNED  
COMPANY

---

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>  
**Sent:** Monday, August 26, 2019 10:04 AM  
**To:** Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytx.gov>  
**Subject:** FW: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78960

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

---

**From:** Faranaz Khondker <[FKhondker@rgmiller.com](mailto:FKhondker@rgmiller.com)>  
**Sent:** Monday, August 26, 2019 8:32 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytx.gov](mailto:ENGINvoices@fortbendcountytx.gov)>  
**Cc:** Patrick Ross <[PRoss@rgmiller.com](mailto:PRoss@rgmiller.com)>; Emily Lane <[ELane@rgmiller.com](mailto:ELane@rgmiller.com)>; Svatek, Donna <[Donna.Svatek@fortbendcountytx.gov](mailto:Donna.Svatek@fortbendcountytx.gov)>  
**Subject:** Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 78960

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.

Please see the attached invoice 78960 for Beechnut Street project for services thru July 31, 2019.

Let us know if you need anything else.