

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

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

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: 25-Feb-20 RGME Invoice No. 80239
RGME Project No. R04401.000
Period of Services: 1/1/2020 TO 1/31/2020

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	70%	\$50,896.14	\$45,806.52	\$5,089.62	\$21,812.61
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	63%	\$257,842.31	\$257,842.31	\$0.00	\$151,431.19
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	72%	\$543,746.95	538,657.33	\$5,089.62	\$207,357.80
BASIC SERVICES - Subconsultant Kelly R. Kaluza & Associates, Inc.							
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$13,257.88	80.00%	\$10,606.33	\$7,954.73	\$2,651.60	\$2,651.55
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	60.00%	\$139,475.10	\$139,475.10	\$0.00	\$92,983.40
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	74%	\$315,879.93	313,228.33	\$2,651.60	\$113,855.20
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	100.00%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
215	215-SURVEY PARCEL ACQUISITION-KALUZA & ASSOCIATES LS (Allowed based on 5 Parcels)	\$12,000.00	50.00%	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
Total:		\$155,119.00	96%	\$149,119.00	149,119.00	\$0.00	\$6,000.00
OVERALL TOTALS		\$1,335,958.88	75.51%	\$1,008,745.88	1,001,004.66	\$7,741.22	\$327,213.00

AMOUNT DUE THIS INVOICE:

\$7,741.22

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

February 25, 2020
Date

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

February 21, 2020



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

PROGRESS REPORT NO. 10

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 01/01/2020 – 01/31/2020
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

- Revised right-of-way per realignment and to minimize impact to parcel acquisition
- Revised roundabout per realignment

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

- 1/6/2020 – Discussion and status update for revised metes and bounds

- **Deliverables:**

- None

- **Tasks Performed Next Period:**

- Revise plan set per realignment
- Submit 95% plan set

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

<u>RGME</u>		<u>Kaluza</u>	
Project Management	70%	Project Management	80%
Preliminary Phase	100%	Preliminary Design	100%
Final Design	63%	Final Design	60%
Additional Services	96%	Parcel Acquisition	50%
Overall	75.51%		

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Consulting Engineers & Surveyors

3014 Avenue I, Rosenberg, Texas 77471

Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401
Task Below
POF

Invoice

APPROVED

By Patrick Ross at 4:50 pm, Feb 19, 2020

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

Date	Invoice #
1/31/2020	20-01-020

Terms	Billing No.
Net 30	Tenth 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)	80%	2,651.60
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	60%	0.00
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.	50% Task 215	6,000.00
THANK YOU!	Total	\$8,651.60

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

Ninth Billing (Invoice No. 19-09-037) = \$12,948.70

Tenth Billing (Invoice No. 20-01-020) = \$8,651.60

Total Remaining For Completion of Contract = \$119,854.80

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 #
1/31/2020	20-01-020

P.O. No.	Terms	Billing No.
	Net 30	Ninth 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
Engineering Services (Budget \$429,735.00)						
100. Project Coordination/Management	\$13,258.00	80%	\$10,606.40	\$7,954.80	\$2,651.60	\$2,651.60
200. Preliminary Engineering	\$165,799.00	100%	\$165,799.00	\$165,799.00	\$0.00	\$0.00
300. Design Phase	\$232,458.00	60%	\$139,474.80	\$139,474.80	\$0.00	\$92,983.20
500. Contract Construction Phase	\$18,220.00	0%	\$0.00	\$0.00	\$0.00	\$18,220.00
	\$429,735.00	74%	\$315,880.20	\$313,228.60	\$2,651.60	\$113,854.80
Surveying Services (Budget \$83,935.00)						
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
Parcel Acquisition Services (Budget \$12,000.00)						
Preparation of individual metes and bounds of additional right-of-way acquisition.	\$12,000.00	50%	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
	\$12,000.00	50%	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
	\$525,670.00	77.20%	\$405,815.20	\$397,163.60	\$8,651.60	\$119,854.80

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
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 Eighth Billing (Invoice No. 19-07-022) = \$46,491.60
 Ninth Billing (Invoice No. 19-09-037) = \$12,948.70
 Tenth Billing (Invoice No. 20-01-020) = \$8,651.60

Total Remaining For Completion of Contract = \$119,854.80



Consulting Engineers & Surveyors
Engineering Firm No. F-1339
Surveying Firm No. 10010000
3014 Avenue I, Rosenberg, Texas 77471
(281) 341-0808 ■ FAX (281) 341-6333

FEBRUARY 11, 2020

**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: JANUARY 31, 2020
(Tenth Billing - Invoice No. 20-01-020)**

Engineering Services:

- 100. Project Coordination/Management: *Coordination meetings with design team.*
- 200. Preliminary Engineering: *No work this period.*
- 300. Design Phase: *No work this period.*
- 500. Contract Construction Phase: *No work this period.*

Surveying Services: *No work this period.*


Parcel Acquisition Services: *Provide parcel acquisition field notes and exhibits.*

From: [Robert McBride](#)
To: [Svatek, Donna](#)
Cc: [Robert Barnett](#)
Subject: RE: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80239
Date: Wednesday, April 15, 2020 11:17:12 AM
Attachments: [image004.png](#)
[RGME Invoice No 80239-JAN 2020.pdf](#)

Donna,

LJA has reviewed the attached Invoice for 17410 Beechnut Street 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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, April 15, 2020 10:02 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Subject: RE: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80239

[EXTERNAL EMAIL]

Following up on the status of review and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Friday, April 03, 2020 10:33 AM
To: rbarnett@lja.com; Robert McBride <rmcbride@lja.com>
Subject: FW: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80239
Importance: High