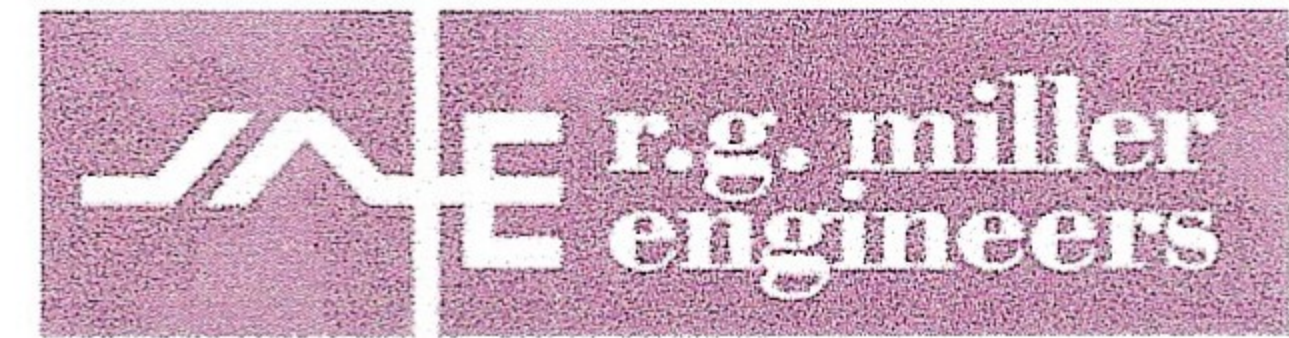


**Beechnut Street . Mobility Bond Project No: 17410**  
Precinct 4. (Fund: 2017 Mobility Bonds)  
**Client P.O. Number: 169719**  
**(Vendor: 18638)**



**BILL TO**

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

cc: Robert McBride Rmcbride@lja.com; Britten Harris  
(Britten.Harris@fortbendcountytx.gov);  
Donna Svatek (Donna.Svatek@fortbendcountytx.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:** 16-Mar-20 **RGME Invoice No.** 80335  
**RGME Project No.** R04401.000  
**Period of Services:** 2/1/2020 TO 2/29/2020

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	80%	\$57,896.14	\$50,896.14	\$7,000.00	\$14,812.61
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	65%	\$264,342.31	\$257,842.31	\$6,500.00	\$144,931.19
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>74%</b>	<b>\$557,246.95</b>	<b>543,746.95</b>	<b>\$13,500.00</b>	<b>\$193,857.80</b>
<b>BASIC SERVICES - Subconsultant Kelly R. Kaluza &amp; Associates, Inc.</b>							
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$13,257.88	90.00%	\$11,932.13	\$10,606.33	\$1,325.80	\$1,325.75
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	65.00%	\$151,098.00	\$139,475.10	\$11,622.90	\$81,360.50
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>77%</b>	<b>\$328,828.63</b>	<b>315,879.93</b>	<b>\$12,948.70</b>	<b>\$100,906.50</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 LS (Allowed based on 5 Parcels)	\$12,000.00	85.00%	\$10,200.00	\$6,000.00	\$4,200.00	\$1,800.00
<b>Total:</b>		<b>\$155,119.00</b>	<b>99%</b>	<b>\$153,319.00</b>	<b>149,119.00</b>	<b>\$4,200.00</b>	<b>\$1,800.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,335,958.88</b>	<b>77.80%</b>	<b>\$1,039,394.58</b>	<b>1,008,745.88</b>	<b>\$30,648.70</b>	<b>\$296,564.30</b>

**AMOUNT DUE THIS INVOICE:**

**\$30,648.70**

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 16, 2020

Date

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

RTM



March 13, 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  
**RGME Invoice No.:** 80335  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 02/01/2020 – 02/29/2020  
**Project Manager:** Patrick J. Ross, P.E.

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

**Project Coordination**

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

**Final Design**

- Revised roundabout to match Peek Road project
- Verified survey control with Peek Road project
- Revised sheets with new profile data

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

- 2/24/2020 – Utility Coordination webex

- **Deliverables:**

- Revised Metes and Bounds – 2/21/2020

- **Tasks Performed Next Period:**

- 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	80%	Project Management	90%
Preliminary Phase	100%	Preliminary Design	100%
Final Design	65%	Final Design	65%
Additional Services	96%	Parcel Acquisition	85%
Overall	78%		

# KALUZA INC

Consulting Engineers & Surveyors

R04401  
POF  
Task Below  
Sub Tasks for all  
KKA

**APPROVED**

By Patrick Ross at 4:23 pm, Mar 10, 2020

3014 Avenue I, Rosenberg, Texas 77471

Ph: (281) 341-0808 | Fx: (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 #
2/29/2020	20-02-010

Terms	Billing No.
Net 30	Eleventh 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)	90%	1,325.80
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	65%	11,622.90
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. 215	85%	4,200.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$17,148.70</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  
 Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
 Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
 Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70

**Total Remaining For Completion of Contract = \$102,706.10**

**From:** [Robert McBride](#)  
**To:** [Svatek, Donna](#)  
**Cc:** [ENGInvoices](#)  
**Subject:** RE: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80335  
**Date:** Wednesday, April 15, 2020 11:22:14 AM  
**Attachments:** [image004.png](#)  
[RGME Invoice No 80335-FEB 2020.pdf](#)

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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](mailto:rmcbride@lja.com)

AN EMPLOYEE-OWNED  
COMPANY

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**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Friday, March 20, 2020 11:53 AM  
**To:** Robert McBride <[rmcbride@lja.com](mailto:rmcbride@lja.com)>  
**Cc:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80335

**[EXTERNAL EMAIL]**

Please review and advise.

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

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**From:** Faranaz Khondker <[FKhondker@rgmiller.com](mailto:FKhondker@rgmiller.com)>  
**Sent:** Thursday, March 19, 2020 5:29 PM  
**To:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Cc:** Patrick Ross <[PRoss@rgmiller.com](mailto:PRoss@rgmiller.com)>; Emily Lane <[elane@rgmiller.com](mailto:elane@rgmiller.com)>; Urs Rathgeb <[URathgeb@rgmiller.com](mailto:URathgeb@rgmiller.com)>; Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80335