

**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: 23-Apr-20 RGME Invoice No. 80616  
RGME Project No. R04401.000  
Period of Services: 3/1/2020 TO 3/31/2020

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%	\$58,167.01	\$57,896.14	\$270.87	\$14,541.74
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	75%	\$306,955.13	\$264,342.31	\$42,612.82	\$102,318.37
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>80%</b>	<b>\$600,130.64</b>	<b>557,246.95</b>	<b>\$42,883.69</b>	<b>\$150,974.11</b>
<b>BASIC SERVICES - Subconsultant Kelly R. Kaluza &amp; Associates, Inc.</b>							
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$13,257.88	90%	\$11,932.13	\$11,932.13	\$0.00	\$1,325.75
200	200-PRELIMINARY DESIGN LS	\$165,798.50	100%	\$165,798.50	\$165,798.50	\$0.00	\$0.00
300	300-FINAL DESIGN LS	\$232,458.50	69%	\$160,396.36	\$151,098.00	\$9,298.36	\$72,062.14
500	500-CONTRACT-CONSTRUCTION PHASE Hr.	\$18,220.25	0%	\$0.00	\$0.00	\$0.00	\$18,220.25
<b>Total Prime Engineering Fee:</b>		<b>\$429,735.13</b>	<b>79%</b>	<b>\$338,126.99</b>	<b>328,828.63</b>	<b>\$9,298.36</b>	<b>\$91,608.14</b>
<b>ADDITIONAL SERVICES</b>							
212	212-GEOTECHNICAL - AVILES LS	\$59,184.00	100%	\$59,184.00	\$59,184.00	\$0.00	\$0.00
214	214-SURVEY-KELLY R. KALUZA & ASSOCIATES, INC. LS	\$83,935.00	100%	\$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	100%	\$12,000.00	\$10,200.00	\$1,800.00	\$0.00
<b>Total:</b>		<b>\$155,119.00</b>	<b>100%</b>	<b>\$155,119.00</b>	<b>153,319.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,335,958.88</b>	<b>82%</b>	<b>\$1,093,376.63</b>	<b>1,039,394.58</b>	<b>\$53,982.05</b>	<b>\$242,582.25</b>

AMOUNT DUE THIS INVOICE:

\$53,982.05

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 23, 2020

Date

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

April 22, 2020



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

## PROGRESS REPORT NO. 11

**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:** 03/01/2020 – 03/31/2020  
**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
- Coordination with CivilTech for adjacent Peek project

#### Final Design

- Reviewed drainage options
- Continued preparations of 95% plan set

### • **Meeting(s) Held / Scheduled:**

- None

### • **Deliverables:**

- None

### • **Tasks Performed Next Period:**

- Submit 95% plan set with drainage to be determined

### **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	75%	Final Design	69%
Additional Services	100%	Parcel Acquisition	100%
Overall	82%		



**Consulting Engineers & Surveyors**

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

**APPROVED**  
 By Patrick Ross at 10:21 am, Apr 23, 2020

**Invoice**

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

R04401  
 POF  
 Task 300

Date	Invoice #
3/31/2020	20-03-019

Terms	Billing No.
Net 30	Twelfth 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%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	69%	9,298.32
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.	100%	1,800.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$11,098.32</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  
 Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
**Total Remaining For Completion of Contract = \$91,607.78**



**Consulting Engineers & Surveyors**

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 #
3/31/2020	20-03-019

Terms	Billing No.
Net 30	Twelfth 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%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	69%	9,298.32
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.	100%	1,800.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$11,098.32</b>

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**Total Remaining For Completion of Contract = \$91,607.78**



**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 #
3/31/2020	20-03-019

P.O. No.	Terms	Billing No.
	Net 30	Twelfth 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	90%	\$11,932.20	\$11,932.20	\$0.00	\$1,325.80
200. Preliminary Engineering	\$165,799.00	100%	\$165,799.00	\$165,799.00	\$0.00	\$0.00
300. Design Phase	\$232,458.00	69%	\$160,396.02	\$151,097.70	\$9,298.32	\$72,061.98
500. Contract Construction Phase	\$18,220.00	0%	\$0.00	\$0.00	\$0.00	\$18,220.00
	\$429,735.00	79%	\$338,127.22	\$328,828.90	\$9,298.32	\$91,607.78
<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	100%	\$12,000.00	\$10,200.00	\$1,800.00	\$0.00
	\$12,000.00	100%	\$12,000.00	\$10,200.00	\$1,800.00	\$0.00
	<b>\$525,670.00</b>	<b>82.57%</b>	<b>\$434,062.22</b>	<b>\$422,963.90</b>	<b>\$11,098.32</b>	<b>\$91,607.78</b>

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**Total Remaining For Completion of Contract = \$91,607.78**

**KALUZA**  
INC  
Consulting Engineers & Surveyors

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

**APRIL 9, 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: MARCH 31, 2020  
(Twelfth Billing - Invoice No. 20-03-019)**

**Engineering Services:**

- 100. Project Coordination/Management: *No work this period.*
- 200. Preliminary Engineering: *No work this period.*
- 300. Design Phase: *Continue preparation of final construction plans and addressed 75% review comments.*
- 500. Contract Construction Phase: *No work this period.*

**Surveying Services:** *No work this period.*

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

## Svatek, Donna

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Monday, May 25, 2020 11:56 AM  
**To:** Svatek, Donna  
**Subject:** Re: Beechnut Street Mobility Bond Project No: 17410 - PO NO. 169719 - RGME Invoice 80616

LJS has reviewed the attached invoice and approve.

Regards  
Bob Barnett

Sent from my iPhone

On May 22, 2020, at 2:32 PM, Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)> wrote:

**[EXTERNAL EMAIL]**

I am following up on the status of review and advise of the attached invoice.

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

**NOTE:**

For development questions, please email [development@fortbendcountytexas.gov](mailto:development@fortbendcountytexas.gov).  
For permit questions, please email [permits@fortbendcountytexas.gov](mailto:permits@fortbendcountytexas.gov).  
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

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**From:** Svatek, Donna  
**Sent:** Friday, April 24, 2020 7:06 AM  
**To:** Robert McBride <[rmcbride@lja.com](mailto:rmcbride@lja.com)>; [rbarnett@lja.com](mailto:rbarnett@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 80616

Please review and advise.

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