



PO 178703
DMS
REC 541126

AGENDA

INVOICE

Fort Bend County
301 Jackson St.
4th Floor
Richmond, TX 77469

June 30, 2020
Project No: 00006974-00
Invoice No: 6-200856

Project 00006974-00 Voss Rd Intersections (Proj No. 17404 & 17413) for Fort Bend County 2017
Mobility Bond

Proj No. 17404 & 17413

A contract amendment of \$42,349.18 is pending which will reduce the overall billed percent complete to 53.7%.

Services current through June 30, 2020

Phase 0001 Lump Sum
Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Utility Coordination	5,763.20	60.00	3,457.92	3,457.92	0.00
Preliminary Engineering Report (PER)	12,048.00	85.00	10,240.80	10,240.80	0.00
Roadway Design	43,772.80	75.00	32,829.60	32,829.60	0.00
Drainage Design/SWPPP	38,320.00	75.00	28,740.00	28,740.00	0.00
Signing, Pavement Marking, Signals & TCP	43,308.80	50.00	21,654.40	17,323.52	4,330.88
Design Submittals (70%, 95%, 100%)	18,403.20	60.00	11,041.92	6,441.12	4,600.80
Contract Admin	9,024.00	67.00	6,046.08	5,685.12	360.96
Survey & ROW Mapping	26,955.00	75.00	20,216.25	20,216.25	0.00
Direct Expense (BGE Engineering)	536.25	67.00	359.29	337.84	21.45
Direct Expense (Abstractor)	4,500.00	75.00	3,375.00	3,375.00	0.00
Geotechnical	21,302.60	100.00	21,302.60	21,302.60	0.00
Total Fee	223,933.85		159,263.86	149,949.77	9,314.09
Total Fee					9,314.09
Total this Phase					\$9,314.09

Phase 0309 Bidding and Construction Assistance-HRLY

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			13,024.00
Remaining			13,024.00
Total this Phase			0.00
Total this Invoice			\$9,314.09

Acct: PR/TS/C
Email: ENGINvoices@fortbendcountytexas.gov; cc: rmcbride@lja.com; rbarnett@lja.com

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Progress Report No. 5

Project: Voss Road at Old Richmond Road and SH 6,
Mobility Bond Project Nos. 17404 and 17413, Precinct 4
PO No.: 178703
Period: 6/1/2020 – 6/30/2020
Prepared by: Jason Ellison, PE – BGE, Inc.

Preliminary Engineering

1. None

Final Design

1. Finalized 70% signing, pavement marking, and TCP for Old Richmond Rd. roundabout. Prepared plans.
2. Finalized 70% illumination and traffic control plans for Old Richmond Rd. roundabout.
3. Submitted 70% plan set for Voss at Old Richmond Rd.

Contract Admin

1. Coordinated with LJA and managed contract.

Bid and Construction Phase Services

1. None

Invoice Detail

PO 178703
 Voss Road at Old Richmond Road and SH 6,
 Mobility Bond Project Nos. 17404 and 17413,
 Precinct 4
 Invoice Summary
 July 2 , 2020

	Contract Fee	% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
Projects 4-04, 4-13					
LUMP SUM PAYMENT BASIS					
Preliminary Design (Engineering)					
Utility Coordination	\$5,763.20	60%	\$ 3,457.92	\$ 3,457.92	\$ -
Geotechnical Report (Geoscience Engineering & Testing, Inc.)	\$21,302.60	100%	\$ 21,302.60	\$ 21,302.60	\$ -
Preliminary Engineering Report (PER)	\$12,048.00	85%	\$ 10,240.80	\$ 10,240.80	\$ -
	\$39,113.80	89%	\$35,001.32	\$35,001.32	
Preliminary Design (Survey & ROW Mapping)					
Survey & ROW Mapping	\$26,955.00	75%	\$ 20,216.25	\$ 20,216.25	\$ -
Direct Expense (Abstractor)	\$4,500.00	75%	\$ 3,375.00	\$ 3,375.00	\$ -
	\$31,455.00	75%	\$23,591.25	\$23,591.25	
Final Design					
Roadway Design	\$43,772.80	75%	\$ 32,829.60	\$ 32,829.60	\$ -
Drainage Design / SWPPP	\$38,320.00	75%	\$ 28,740.00	\$ 28,740.00	\$ -
Signing, Pavement Markings, Signals, TCP	\$43,308.80	50%	\$ 21,654.40	\$ 17,323.52	\$ 4,330.88
Design Submittals (70%, 95%, 100%)	\$18,403.20	60%	\$ 11,041.92	\$ 6,441.12	\$ 4,600.80
	\$143,804.80	66%	\$ 94,265.92	\$ 85,334.24	\$ 8,931.68
Contract Administration					
Contract Admin	\$9,024.00	67%	\$ 6,046.08	\$ 5,685.12	\$ 360.96
	\$9,024.00	67%	\$ 6,046.08	\$ 5,685.12	\$ 360.96
TOTAL	\$223,397.60	71%	\$158,904.57	\$149,611.93	\$9,292.64
DIRECT EXPENSES	\$536.25	67%	\$ 359.29	\$ 337.84	\$ 21.45
TOTAL DIRECT EXPENSES	\$536.25	50%	\$359.29	\$337.84	\$21.45
TOTAL (LUMP SUM PAYMENT BASIS)	\$223,933.85	71%	\$159,263.86	\$149,949.77	\$9,314.09
TIME AND MATERIALS PAYMENT BASIS					
Bid and Construction Phase Services	\$13,024.00		\$ -	\$ -	\$ -
TOTAL (TIME & MATERIALS PAYMENT BASIS)	\$13,024.00				
GRAND TOTAL	\$236,957.85	67%	\$159,263.86	\$149,949.77	\$9,314.09

With pending Supplemental Agreement: \$279,307.03 57.0%