

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

INVOICE

Date of Invoice: 27-Jul-20 RGME Invoice No. 81269
RGME Project No. R04401.000
Period of Services: 6/1/2020 TO 6/30/2020

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	90.00%	\$65,437.89	\$60,901.20	\$4,536.69	\$7,270.86
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	90.0%	\$368,346.15	\$356,076.77	\$12,269.38	\$40,927.35
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	89.04%	\$668,792.54	651,986.47	\$16,806.07	\$82,312.21
BASIC SERVICES - Subconsultant Kelly R. Kaluza & Associates, Inc.							
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	80%	\$185,966.79	\$185,966.79	\$0.00	\$46,491.71
500	500-CONTRACT-CONSTRUCTION PHASE Hr.	\$18,220.25	0%	\$0.00	\$0.00	\$0.00	\$18,220.25
Total Prime Engineering Fee:		\$429,735.13	84.63%	\$363,697.42	363,697.42	\$0.00	\$66,037.71
ADDITIONAL SERVICES							
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	\$12,000.00	\$0.00	\$0.00
Total:		\$155,119.00	100%	\$155,119.00	155,119.00	\$0.00	\$0.00
OVERALL TOTALS		\$1,335,958.88	88.90%	\$1,187,608.96	1,170,802.89	\$16,806.07	\$148,349.92

AMOUNT DUE THIS INVOICE: \$16,806.07

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

July 27, 2020

Date

RTM

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

July 28, 2020



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

PROGRESS REPORT NO. 13

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 05/01/2020 – 06/30/2020
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
- Coordination with SPI for adjacent Peek project

Final Design

- Designed interim pond for Beechnut ROW
- Continued preparations of 95% plan set

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

- None

- **Deliverables:**

- None

- **Tasks Performed Next Period:**

- Submit 95% plan set to FBC, utilities, and pipelines

Schedule Update:

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

<u>RGME</u>		<u>Kaluza</u>	
Project Management	90%	Project Management	90%
Preliminary Phase	100%	Preliminary Design	100%
Final Design	90%	Final Design	80%
Additional Services	100%	Parcel Acquisition	100%
Overall	89%		

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