



PO 178703  
DMS  
REC 583135

AGENDA

# INVOICE

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

March 31, 2021  
Project No: 00006974-00  
Invoice No: 3-210630

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

Proj No. 17404 & 17413

Total lump sum and hourly contract amounts = \$279,307.03 and include CA No. 1.

## Services current through March 31, 2021

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	90.00	5,186.88	5,186.88	0.00
Preliminary Engineering Report (PER)	12,048.00	85.00	10,240.80	10,240.80	0.00
Roadway Design	43,772.80	95.00	41,584.16	39,395.52	2,188.64
Drainage Design/SWPPP	38,320.00	95.00	36,404.00	34,488.00	1,916.00
Signing, Pavement Marking, Signals & TCP	43,308.80	95.00	41,143.36	38,977.92	2,165.44
Design Submittals (70%, 95%, 100%)	18,403.20	95.00	17,483.04	16,562.88	920.16
Contract Admin	9,024.00	94.00	8,482.56	8,121.60	360.96
Survey & ROW Mapping	26,955.00	100.00	26,955.00	26,955.00	0.00
Direct Expense (BGE Engineering)	764.63	95.00	726.40	688.17	38.23
Direct Expense (Abstractor)	4,500.00	100.00	4,500.00	4,500.00	0.00
Geotechnical	21,302.60	100.00	21,302.60	21,302.60	0.00
CA1 - Supplement Survey	3,020.00	100.00	3,020.00	3,020.00	0.00
CA1 - Final Design	22,044.80	95.00	20,942.56	19,840.32	1,102.24
CA1 - Contract Administration	4,032.00	94.00	3,790.08	3,628.80	161.28
Total Fee	253,259.03		241,761.44	232,908.49	8,852.95
Total Fee					8,852.95
Total this Phase					\$8,852.95

Phase	0309	Bidding and Construction Assistance-HRLY		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				26,048.00
Remaining				26,048.00
			Total this Phase	0.00
			Total this Invoice	\$8,852.95

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042  
INVOICE PAYABLE UPON RECEIPT

RTM

# Progress Report No. 11

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Project:	Voss Road at Old Richmond Road and SH 6, Mobility Bond Project Nos. 17404 and 17413, Precinct 4
PO No.:	178703
Period:	2/1/2021 – 3/31/2021
Prepared by:	Jason Ellison, PE – BGE, Inc.

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## Preliminary Engineering

1. Utility Coordination - Participated in ongoing utility coordination.

## Final Design

1. Roadway Design – Prepared and submitted 100% Plans for Voss at SH 6.
2. Drainage Design / SWPPP – Prepared and submitted 100% Plans for Voss at SH 6.
3. Signing, Pavement Markings, Signals, TCP – Prepared and submitted 100% Plans for Voss at SH 6.
4. Design Submittals (70%, 95%, 100%) – Prepared and submitted 100% Plans for Voss at SH 6.
5. CA1 – Final Design - Prepared and submitted 100% Plans for Voss at SH 6.

## Contract Admin (w/ CA1)

1. Coordinated with LJA and managed contract.

## Bid and Construction Phase Services

1. None

Note - CA1 executed on 7/28/2020

# Invoice Detail

PO 178703  
Voss Road at Old Richmond Road and SH 6,  
Mobility Bond Project Nos. 17404 and 17413,  
Precinct 4  
Invoice Summary  
March 31, 2021

	Contract Fee	% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
<b>Projects 4-04, 4-13</b>					
<b>LUMP SUM PAYMENT BASIS</b>					
<b>Preliminary Design (Engineering)</b>					
Utility Coordination	\$5,763.20	90%	\$ 5,186.88	\$ 5,186.88	\$ -
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	\$ -
	<b>\$39,113.80</b>	<b>94%</b>	<b>\$36,730.28</b>	<b>\$36,730.28</b>	
<b>Preliminary Design (Survey &amp; ROW Mapping)</b>					
Survey & ROW Mapping	\$26,955.00	100%	\$ 26,955.00	\$ 26,955.00	\$ -
Direct Expense (Abstractor)	\$4,500.00	100%	\$ 4,500.00	\$ 4,500.00	\$ -
CA1 - Supplement Survey	\$3,020.00	100%	\$ 3,020.00	\$ 3,020.00	\$ -
	<b>\$34,475.00</b>	<b>100%</b>	<b>\$34,475.00</b>	<b>\$34,475.00</b>	
<b>Final Design</b>					
Roadway Design	\$43,772.80	95%	\$ 41,584.16	\$ 39,395.52	\$ 2,188.64
Drainage Design / SWPPP	\$38,320.00	95%	\$ 36,404.00	\$ 34,488.00	\$ 1,916.00
Signing, Pavement Markings, Signals, TCP	\$43,308.80	95%	\$ 41,143.36	\$ 38,977.92	\$ 2,165.44
Design Submittals (70%, 95%, 100%)	\$18,403.20	95%	\$ 17,483.04	\$ 16,562.88	\$ 920.16
CA1 - Final Design	\$22,044.80	95%	\$ 20,942.56	\$ 19,840.32	\$ 1,102.24
	<b>\$165,849.60</b>	<b>95%</b>	<b>\$157,557.12</b>	<b>\$149,264.64</b>	<b>\$8,292.48</b>
<b>Contract Administration</b>					
Contract Admin	\$9,024.00	94%	\$ 8,482.56	\$ 8,121.60	\$ 360.96
CA1 - Contract Administration	\$4,032.00	94%	\$ 3,790.08	\$ 3,628.80	\$ 161.28
	<b>\$13,056.00</b>	<b>94%</b>	<b>\$12,272.64</b>	<b>\$11,750.40</b>	<b>\$522.24</b>
<b>TOTAL</b>	<b>\$252,494.40</b>	<b>95%</b>	<b>\$241,035.04</b>	<b>\$232,220.32</b>	<b>\$8,814.72</b>
<b>DIRECT EXPENSES (w/ CA1)</b>	<b>\$764.63</b>	<b>95%</b>	<b>\$ 726.40</b>	<b>\$ 688.17</b>	<b>\$ 38.23</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>\$764.63</b>	<b>95%</b>	<b>\$726.40</b>	<b>\$688.17</b>	<b>\$38.23</b>
<b>TOTAL (LUMP SUM PAYMENT BASIS)</b>	<b>\$253,259.03</b>	<b>95%</b>	<b>\$241,761.44</b>	<b>\$232,908.49</b>	<b>\$8,852.95</b>
<b>TIME AND MATERIALS PAYMENT BASIS</b>					
Bid and Construction Phase Services (w/ CA1)	\$26,048.00			\$ -	\$ -
<b>TOTAL (TIME &amp; MATERIALS PAYMENT BASIS)</b>	<b>\$26,048.00</b>				
<b>GRAND TOTAL</b>	<b>\$279,307.03</b>	<b>87%</b>	<b>\$241,761.44</b>	<b>\$232,908.49</b>	<b>\$8,852.95</b>

Note - Includes Contract Admentment No. 1 (CA1)