

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@fortbendcountytexas.gov);  
Donna Svatek (Donna.Svatek@fortbendcountytexas.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: 15-Apr-21 RGME Invoice No. 83051  
RGME Project No. R04401.000  
Period of Services: 3/1/2021 TO 3/31/2021

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	100%	\$72,708.75	\$69,073.33	\$3,635.42	\$0.00
100	100-PROJECT COORDINATION/MANAGEMENT -Supplement	LS \$3,390.00	0%	\$0.00	\$0.00	\$0.00	\$3,390.00
200	200-PRELIMINARY DESIGN	LS \$235,008.50	100%	\$235,008.50	\$235,008.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$433,123.50	94%	\$409,273.50	\$388,809.82	\$20,463.68	\$23,850.00
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>\$778,344.75</b>	<b>92.12%</b>	<b>\$716,990.75</b>	<b>692,891.65</b>	<b>\$24,099.10</b>	<b>\$61,354.00</b>
<b>BASIC SERVICES - Subconsultant Kelly R. Kaluza &amp; Associates, Inc.</b>							
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$13,257.88	100%	\$13,257.88	\$13,257.88	\$0.00	\$0.00
200	200-PRELIMINARY DESIGN	LS \$165,798.50	100%	\$165,798.50	\$165,798.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$265,673.50	87%	\$232,458.50	\$232,458.50	\$0.00	\$33,215.00
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$30,220.25	0%	\$0.00	\$0.00	\$0.00	\$30,220.25
<b>Total Prime Engineering Fee:</b>		<b>\$474,950.13</b>	<b>86.64%</b>	<b>\$411,514.88</b>	<b>411,514.88</b>	<b>\$0.00</b>	<b>\$63,435.25</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
214	214-survey-Kelly R. Kaluza & Associates, Inc - Supplement	LS \$14,500.00	25%	\$3,625.00	\$0.00	\$3,625.00	\$10,875.00
215	215-SURVEY PARCEL ACQUISITION-KALUZA & ASSOCIATES	LS \$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	(Allowed based on 5 Parcels)						
216	214-LEVL A SUE Survey	LS \$5,000.00	0%	\$0.00	\$0.00	\$0.00	\$5,000.00
<b>Total:</b>		<b>\$174,619.00</b>	<b>91%</b>	<b>\$158,744.00</b>	<b>155,119.00</b>	<b>\$3,625.00</b>	<b>\$15,875.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,427,913.88</b>	<b>90.15%</b>	<b>\$1,287,249.63</b>	<b>1,259,525.53</b>	<b>\$27,724.10</b>	<b>\$140,664.25</b>

AMOUNT DUE THIS INVOICE:

\$27,724.10

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 15, 2021  
Date

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

RTM

April 13, 2021



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

## PROGRESS REPORT NO. 15

**Contract No.:** 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 03/01/2021 – 03/31/2021  
**Project Manager:** Patrick J. Ross, P.E.

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- **Tasks Performed This Period:**

Project Coordination

- Coordination with Kaluza & Associates on adjacent section
- Coordination with LJA on status
- Coordination with SPI for adjacent Peek project
- Contracted Halff for Level A SUE

Final Design

- Continued preparations of 95% plan set for Phase II
- Requested drainage studies

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

- Utility coordination meetings with LJA
- Project coordination meetings with SPI and CivilTech

- **Deliverables:**

- None in this period

- **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	100%	Project Management	100%
Project Management SWA	0%	Preliminary Design	100%
Preliminary Phase	100%	Final Design	100%
Final Design	100%	Final Design SWA	0%
Final Design SWA	100%	Surveying Services	100%
Additional Services	100%	Survey SWA	25%
Level A SUE	0%	Parcel Acquisition	100%



**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
3014 Avenue I, Rosenberg, Texas 77471  
Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401  
Task 214  
POF

Approved by  
Emily Lane

## Invoice

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

Date	Invoice #
1/31/2021	21-01-033

Terms	Billing No.
Net 30	First Billing

**RE: Professional Engineering and Surveying Services Rendered for Separate Construction Documents from Approximate Station 75+00 to 115+00 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
A. Additional Engineering Services for Phase I Construction Documents. (Budget \$39,515.00)		
I. Engineering Design Phase Services (Budget \$23,615.00)	0%	0.00
II. Construction Phase Services (Budget \$12,000.00)	0%	0.00
III. Additional Surveying Services (Budget \$3,900.00)	75%	2,925.00
B. Revise Design Layout For Roundabout at the Intersection of Beechnut St. and Mason Road Intersection. (Budget \$13,900.00)		
I. Engineering Design Phase Services (Budget \$9,600.00)	0%	0.00
II. Additional Surveying Services (Budget \$4,300.00)	0%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$2,925.00</b>

**Contract Summary (Budget \$53,415.00)**

First Billing (Invoice No. 21-01-033) = \$2,925.00

**Total Remaining For Completion of Contract = \$50,490.00**