

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: 25-May-21 RGME Invoice No. 83308
RGME Project No. R04401.000
Period of Services: 4/1/2021 TO 4/30/2021

TASK		ORIGINAL	%	Total Earned to	Previously	Current Invoice	Amount of
Code	Description	Contract Budget	Complete	Date	Invoiced		Contract Value
	BASIC SERVICES - R G Miller Engineerings, Inc.						Remaining
100	100-PROJECT COORDINATION/MANAGEMENT	LS \$72,708.75	100%	\$72,708.75	\$72,708.75	\$0.00	\$0.00
100	100-PROJECT COORDINATION/MANAGEMENT -Supplement	LS \$3,390.00	10%	\$339.00	\$0.00	\$339.00	\$3,051.00
200	200-PRELIMINARY DESIGN	LS \$235,008.50	100%	\$235,008.50	\$235,008.50	\$0.00	\$0.00
300	300-FINAL DESIGN	LS \$409,273.50	100%	\$409,273.50	\$409,273.50	\$0.00	\$0.00
300	300-FINAL DESIGN - Supplement	LS \$23,850.00	10%	\$2,385.00	\$0.00	\$2,385.00	\$21,465.00
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$34,114.00	0.0%	\$0.00	\$0.00	\$0.00	\$34,114.00
	Total Prime Engineering Fee:	\$778,344.75	92.47%	\$719,714.75	716,990.75	\$2,724.00	\$58,630.00
	BASIC SERVICES - Subconsultant Kelly R. Kaluza & Associates, Inc.						
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 \$232,458.50	100%	\$232,458.50	\$232,458.50	\$0.00	\$0.00
300	300-FINAL DESIGN- Supplement	LS \$33,215.00	18%	\$5,978.00	\$0.00	\$5,978.00	\$27,237.00
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$18,220.25	0%	\$0.00	\$0.00	\$0.00	\$18,220.25
500	500-CONTRACT-CONSTRUCTION PHASE - Supplement	Hr. \$12,000.00	0%	\$0.00	\$0.00	\$0.00	\$12,000.00
	Total Prime Engineering Fee:	\$474,950.13	87.90%	\$417,492.88	411,514.88	\$5,978.00	\$57,457.25
	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
214	214-Survey-Kelly R. Kaluza & Associates, Inc - Supplement	LS \$14,500.00	27%	\$3,915.00	\$3,625.00	\$290.00	\$10,585.00
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 - Supplement	LS \$5,000.00	0%	\$0.00	\$0.00	\$0.00	\$5,000.00
	Total:	\$174,619.00	91%	\$159,034.00	158,744.00	\$290.00	\$15,585.00
	OVERALL TOTALS	\$1,427,913.88	90.78%	\$1,296,241.63	1,287,249.63	\$8,992.00	\$131,672.25

AMOUNT DUE THIS INVOICE:

\$8,992.00

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

May 25, 2021

Date

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

RTM

May 6, 2021



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

PROGRESS REPORT NO. 16

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 04/01/2021 – 04/30/2021
Project Manager: Patrick J. Ross, P.E.

- **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	10%	Preliminary Design	100%
Preliminary Design	100%	Final Design	100%
Final Design	100%	Final Design SWA	18%
Final Design SWA	10%	Surveying Services	100%
Additional Services	100%	Survey SWA	27%
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

Invoice

Approved by EL
5/13/2021
R04401.000000

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 Seperate 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
Additional Engineering Services for Phase I Construction Documents and Revise Design Layout For Roundabout at the Intersection of Beechnut St. and Mason Road Intersection		
I. Task 300 - Final Design (Budget \$33,215.00)	0%	0.00
II. Task 500 - Construction Phase Services (Budget \$12,000.00)	0%	0.00
III. Task 214 - Surveying Services (Budget \$14,500.00)	20%	2,925.00
THANK YOU!	Total	\$2,925.00

Contract Summary (Budget \$59,715.00)

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

Total Remaining for Completion of Contract = \$56,790.00



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

Approved by EL
5/13/2021
R04401.000000

Invoice

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

Date	Invoice #
2/28/2021	21-02-014

Terms	Billing No.
Net 30	Second Billing

RE: Professional Engineering and Surveying Services Rendered for Seperate 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
Additional Engineering Services for Phase I Construction Documents and Revise Design Layout For Roundabout at the Intersection of Beechnut St. and Mason Road Intersection		
I. Engineering Design Phase Services (Budget \$33,215.00) Task 300	18%	5,903.75
II. Construction Phase Services (Budget \$12,000.00)	0%	0.00
III. Additional Surveying Services (Budget \$14,500.00) Task 214	27%	975.00
THANK YOU!	Total	\$6,878.75

Contract Summary (Budget \$59,715.00)

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

Second Billing (Invoice No. 21-02-014) = \$6,878.75

Total Remaining For Completion of Contract = \$49,911.25