

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: 21-Jun-21 **RGME Invoice No.** 83571
RGME Project No. R04401.000
Period of Services: 5/1/2021 TO 5/31/2021

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	100%	\$72,708.73	\$72,708.73	\$0.00	\$0.02
100	100-PROJECT COORDINATION/MANAGEMENT -Supplement	LS \$3,390.00	20%	\$678.00	\$339.00	\$339.00	\$2,712.00
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	20%	\$4,770.00	\$2,385.00	\$2,385.00	\$19,080.00
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	92.82%	\$722,438.73	719,714.73	\$2,724.00	\$55,906.02
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	50%	\$16,606.80	\$5,978.00	\$10,628.80	\$16,608.20
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	90.14%	\$428,121.68	417,492.88	\$10,628.80	\$46,828.45
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	100%	\$14,500.00	\$3,915.00	\$10,585.00	\$0.00
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	97%	\$169,619.00	159,034.00	\$10,585.00	\$5,000.00
OVERALL TOTALS		\$1,427,913.88	92.46%	\$1,320,179.41	1,296,241.61	\$23,937.80	\$107,734.47

AMOUNT DUE THIS INVOICE:

\$23,937.80

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

June 21, 2021

Date

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

RTM



Consulting Engineers & Surveyors

3014 Avenue I, Rosenberg, Texas 77471

Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401.00
See Task Below
POF

Approved - EL
5/19/2021

Invoice

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

Date	Invoice #
4/30/2021	21-04-006

Terms	Billing No.
Net 30	Third 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 Street and Mason Road Intersection		
I. Task 300 - Final Design (Budget \$23,615.00)	50%	10,703.75
II. Task 500 - Construction Phase Services (Budget \$12,000.00)	0%	0.00
III. Task 214 - Surveying Services (Budget \$14,500.00)	100%	10,600.00
THANK YOU!	Total	\$21,303.75

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

Third Billing (Invoice No. 21-04-006) = \$21,303.75

Total Remaining For Completion of Contract = \$28,607.50

June 21, 2021



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

PROGRESS REPORT NO. 17

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 05/01/2021 – 05/31/2021
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
- Analyzed existing 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	20%	Preliminary Design	100%
Preliminary Design	100%	Final Design	100%
Final Design	100%	Final Design SWA	50%
Final Design SWA	20%	Surveying Services	100%
Additional Services	100%	Survey SWA	100%
Level A SUE	0%	Parcel Acquisition	100%