

PO 169719  
DMS  
REC 600302

AGENDA

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: 17-Aug-21 RGME Invoice No. 83973  
RGME Project No. R04401.000  
Period of Services: 6/1/2021 TO 7/31/2021

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	50%	\$1,695.00	\$678.00	\$1,017.00	\$1,695.00
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	50%	\$11,925.00	\$4,770.00	\$7,155.00	\$11,925.00
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	93.87%	\$730,610.73	722,438.73	\$8,172.00	\$47,734.02
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	80%	\$26,571.30	\$16,606.80	\$9,964.50	\$6,643.70
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	92.24%	\$438,086.18	428,121.68	\$9,964.50	\$36,863.95
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	\$14,500.00	\$0.00	\$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	8%	\$375.00	\$0.00	\$375.00	\$4,625.00
Total:		\$174,619.00	97%	\$169,994.00	169,619.00	\$375.00	\$4,625.00
OVERALL TOTALS		\$1,427,913.88	93.75%	\$1,338,690.91	1,320,179.41	\$18,511.50	\$89,222.97

AMOUNT DUE THIS INVOICE:

\$18,511.50

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

August 17, 2021

Date

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



R04401.00  
Task 216  
POF

R.G. Miller Engineers  
16340 Park Ten Place, Suite 350  
Houston TX 77084

Invoice Date: 06/07/2021  
Invoice: 10053498  
Project: 043568.001

Attention: Emily Lane, elane@rgmiller.com  
Project Name: RG Miller/Beechnut Road SUE

Approved - EL  
6/8/2021

For Professional Services Rendered through: May 23, 2021

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000001 - Coordination/Permitting	685.00	54.74	375.00	0.00	375.00
000002 - Pot Holing	1,500.00	0.00	0.00	0.00	0.00
000003 - ODE	264.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	2,449.00	15.31	375.00	0.00	375.00

Remaining Fee: 2,074.00

Total Earned to Date: 375.00  
Less Previous Billed: 0.00  
**Amount Due this Invoice: 375.00**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Project 043568.001 and Invoice 10053498

Halff Associates, Inc.  
P.O. Box 678316  
Dallas, TX 75267

Emily Lane  
R.G. Miller Engineers  
16340 Park Ten Place  
Suite 350  
Houston, TX 77084

June 7, 2021  
Project No: 043568.001  
Invoice No: 10053498  
Invoice Total: \$375.00

043568.001 RG Miller/Beechnut Road SUE  
**Professional Services thru May 23, 2021**

Phase	000001	Coordination/Permitting			
<b>Professional Personnel</b>					
			Hours	Rate	Amount
Project Manager					
Villar, Christopher	5/7/2021		1.00	230.00	230.00
SUE Manager					
Hammack, Michael	5/5/2021		1.00	145.00	145.00
Totals			2.00		375.00
Total Labor					375.00
<b>Billing Limits</b>					
			Current	Prior	To-Date
Total Billings			375.00	0.00	375.00
Limit					685.00
Remaining					310.00
Phase	000002	Pot Holing			
<b>Billing Limits</b>					
			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					1,500.00
Remaining					1,500.00
Phase	000003	ODE			
<b>Billing Limits</b>					
			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					264.00
Remaining					264.00
Total this Invoice					<u><u>\$375.00</u></u>



Consulting Engineers & Surveyors

3014 Avenue I, Rosenberg, Texas 77471

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

R04401  
Reimb  
Task 300  
Sub Task KKA

Approved by EL  
Task 300 SWA

## Invoice

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

Date	Invoice #
5/31/2021	21-05-024

Terms	Billing No.
Net 30	Fourth 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 \$33,615.00)	60%	3,361.50
II. Task 500 - Construction Phase Services (Budget \$12,000.00)	0%	0.00
III. Task 214 - Surveying Services (Budget \$14,500.00)	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$3,361.50</b>

**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

Fourth Billing (Invoice No. 21-05-024) = \$3,361.50

**Total Remaining For Completion of Contract = \$25,446.00**

R04401  
POF  
Task 300



Consulting Engineers & Surveyors

3014 Avenue I, Rosenberg, Texas 77471

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

## Invoice

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

Date	Invoice #
6/30/2021	21-06-003

Terms	Billing No.
Net 30	Fifth 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 \$33,615.00)	80%	6,723.00
II. Task 500 - Construction Phase Services (Budget \$12,000.00)	0%	0.00
III. Task 214 - Surveying Services (Budget \$14,500.00)	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$6,723.00</b>

**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

Fourth Billing (Invoice No. 21-05-024) = \$3,361.50

Fifth Billing (Invoice No 21-06-003) = \$6,723.00

**Total Remaining For Completion of Contract = \$18,723.00**



August 12, 2021

## PROGRESS REPORT NO. 18

**Contract No.:** 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 06/01/2021 – 07/31/2021  
**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
- Analyzed existing drainage studies and ensured proposed storm sewer system met FBC criteria

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

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

- **Deliverables:**

- None this period

- **Tasks Performed Next Period:**

- Address final comments from BBI, FBC, and resolve any potential utility conflicts
- Submit 95% final plan set to FBC

**Schedule Update:**

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

RGME

Project Management	100%
Project Management SWA	50%
Preliminary Design	100%
Final Design	100%
Final Design SWA	50%
Additional Services	100%
Level A SUE	7.5%

Kaluza

Project Management	100%
Preliminary Design	100%
Final Design	100%
Final Design SWA	80%
Surveying Services	100%
Survey SWA	100%
Parcel Acquisition	100%