



PO 201710
DMS
REC 601047

AGENDA

INVOICE

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

September 30, 2021
Project No: 00009300-00
Invoice No: 9-210798
PO No. 201710

Project 00009300-00 Lexington Blvd (Proj No. 20405) for Fort Bend County 2020 Mobility Bond
Proj No. 20405

Services current through September 27, 2021

Phase 0001 Lump Sum

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Preliminary Engineering Report (PER)	23,544.00	50.00	11,772.00	1,177.20	10,594.80
Drainage Impact Study	32,137.00	0.00	0.00	0.00	0.00
EHRA	74,600.00	88.00	65,648.00	0.00	65,648.00
Geotech Engineering and Testing	72,702.50	58.82	42,763.61	42,763.61	0.00
Utility Coordination	31,942.00	0.00	0.00	0.00	0.00
Municipal Utility Adjustments	21,595.00	0.00	0.00	0.00	0.00
Roadway Design	105,382.00	0.00	0.00	0.00	0.00
Drainage Design / SWPPP	77,624.00	0.00	0.00	0.00	0.00
Signing, Pavement Markings, Signals	16,887.00	0.00	0.00	0.00	0.00
TCP	52,273.00	0.00	0.00	0.00	0.00
Design Submittals (70%, 95%, 100%)	42,224.00	0.00	0.00	0.00	0.00
Design Submittals QAQC	10,996.00	0.00	0.00	0.00	0.00
Contract Admin & Direct Expenses	50,717.22	10.00	5,071.72	2,535.86	2,535.86
Total Fee	612,623.72		125,255.33	46,476.67	78,778.66

Total Fee 78,778.66

Total this Phase \$78,778.66

Phase 0309 Bidding and Construction Assistance-Hrly

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			50,197.20
Remaining			50,197.20

Total this Phase 0.00

Phase 110A EHRA - Hourly

Consultants

EHRA ENGINEERING	1,501.54	
Total Consultants	1,501.54	1,501.54

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Billing Limits	Current	Prior	To-Date	
Total Billings	1,501.54	0.00	1,501.54	
Limit			19,265.00	
Remaining			17,763.46	
		Total this Phase		\$1,501.54
		Total this Invoice		\$80,280.20

Acct: PR/TS/C
Email: rmcbride@lja.com cc: rrobes@lja.com

Progress Report No. 2

Project:	Lexington Blvd, Mobility Bond Proj No. 20405, Pct 4
PO No.:	201710
Period:	9/1/2021 – 9/27/2021
Prepared by:	Harrison Thai, PE – BGE, Inc.

Phase 1 - Preliminary Engineering

1. PER – Preparing PER
2. Drainage Impact Study – None
3. Survey (EHRA) – Finalizing field survey. Preparing final deliverables.
4. Geotechnical (GET) – Completed all field work and laboratory testing. Prepared boring logs and preparing draft report.
5. Utility Coordination – None

Phase 2 - Final Design

1. Municipal Utility Adjustments – None
2. ROW Mapping (EHRA) – Parcel research to establish ROW line.
3. Roadway Design – None
4. Drainage Design / SWPPP – None
5. Signing, Pavement Markings, Signals – None
6. TCP – None
7. Design Submittals & QAQC – None

Contract Admin

1. Coordinated with LJA and managed contract.

Phase 3 - Bid and Construction Phase Services

1. None

Billing Backup

Thursday, October 7, 2021

BGE, Inc.

Invoice 9-210798 Dated 9/30/2021

7:06:02 AM

Project	00009300-00	Lexington Blvd (Proj No. 20405) for Fort Bend County 2020 Mobility Bond
Phase	110A	EHRA - Hourly

Consultants

EHRA ENGINEERING

AP 140144	9/24/2021	EHRA ENGINEERING / RE 9300-00 / Invoice: 89201, 9/20/2021	1,176.54	
AP 140145	9/24/2021	EHRA ENGINEERING / RE 9300-00 / Invoice: 89506, 9/29/2021	325.00	
Total Consultants			1,501.54	1,501.54
			Total this Phase	\$1,501.54
			Total this Project	\$1,501.54
			Total this Report	\$1,501.54

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INVOICE PAYABLE UPON RECEIPT

Invoice Detail

PO 201710
 Lexington Blvd, Mobility Bond Project No. 20405
 Precinct 4
[Billing Worksheet - Invoice 02](#)
 October 5, 2021

	Contract Fee	Payment Method	BGE Phase & Task		% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
Project 20405								
Phase 1 - Preliminary Design (Engineering)								
Preliminary Engineering Report (PER)	\$23,544.00	Lump Sum	110	1	50.0%	\$ 11,772.00	\$ 1,177.20	\$ 10,594.80
Drainage Impact Study	\$32,137.00	Lump Sum	110	2		\$ -	\$ -	\$ -
Survey (EHRA)	\$74,600.00	Lump Sum	110	3	88.0%	\$ 65,648.00	\$ -	\$ 65,648.00
Geotechnical (Geotech Engineering and Testing)	\$72,702.50	Lump Sum	110	4	58.82%	\$ 42,763.61	\$ 42,763.61	\$ -
Utility Coordination	\$31,942.00	Lump Sum	120	1		\$ -	\$ -	\$ -
Subtotal	\$234,925.50				51.2%	\$120,183.61	\$43,940.81	\$76,242.80
Phase 2 - Final Design								
Municipal Utility Adjustments	\$21,595.00	Lump Sum	120	2		\$ -	\$ -	\$ -
ROW Mapping / Parcel Documents (EHRA)	\$19,265.00	Time & Materials	110A			\$ 1,501.54	\$ -	\$ 1,501.54
Roadway Design	\$105,382.00	Lump Sum	160	1		\$ -	\$ -	\$ -
Drainage Design / SWPPP	\$77,624.00	Lump Sum	161	1		\$ -	\$ -	\$ -
Signing, Pavement Markings, Signals	\$16,887.00	Lump Sum	162	1		\$ -	\$ -	\$ -
TCP	\$52,273.00	Lump Sum	163	1		\$ -	\$ -	\$ -
Design Submittals (70%, 95%, 100%)	\$42,224.00	Lump Sum	163	2		\$ -	\$ -	\$ -
Design Submittals QAQC	\$10,996.00	Lump Sum	163	3		\$ -	\$ -	\$ -
Subtotal	\$346,246.00				0.4%	\$1,501.54		\$1,501.54
Contract Administration								
Contract Admin & Direct Expenses	\$50,717.22	Lump Sum	164	1	10.0%	\$ 5,071.72	\$ 2,535.86	\$ 2,535.86
Subtotal	\$50,717.22				10.0%	\$5,071.72	\$2,535.86	\$2,535.86
TOTAL	\$631,888.72				20.1%	\$126,756.87	\$46,476.67	\$80,280.20
Phase 3 - Bid and Construction Phase Services	\$50,197.20	Time & Materials					\$ -	\$ -
GRAND TOTAL	\$682,085.92				18.6%	\$126,756.87	\$46,476.67	\$80,280.20



INVOICE

Remit Edminster Hinshaw Russ & Assoc
to: dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

BGE, Inc.
Jason Ellison
VIA EMAIL: JEllison@bgeinc.com
10777 Westheimer
Ste. 400
Houston, TX 77042

Invoice number 89201
Date 09/20/2021
Invoice Total **\$48,789.04**
Terms: Due Upon Receipt
Pay Online: ehrainc.com/make-payment

Project Manager: Robert L. Boelsche
Billing Manager: Robert L. Boelsche
Professional Services for the Date Ending 8/31/2021

Project: 211-520-00 - Ft. Bend County 2020 Mobility Bond
Invoice Group: 41-50

Topographic and Land Title Survey with ROW Mapping

Professional surveying services rendered in connection with a topographic survey, land title survey, and staking of right-of-way for Lexington Boulevard from 550-feet west of Laurel Green Road to 550-feet east of Lexington Grove Drive, Precinct 4, Fort Bend County, Texas.

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Topo Survey	\$73,250.00	65.00%	\$47,612.50	\$0.00	\$47,612.50
	\$73,250.00		\$47,612.50	\$0.00	\$47,612.50

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Utility Records Expense	\$1,350.00	0.00%	\$0.00	\$0.00	\$0.00
Land Title Survey and ROW Mapping	\$18,515.00	4.39%	\$812.50	\$0.00	\$812.50
Abstracting	\$750.00	39.60%	\$297.00	\$0.00	\$297.00
	\$20,615.00		\$1,109.50	\$0.00	\$1,109.50

PROFESSIONAL FEES

	Units Billed	Billing Rate	Charge
Senior Survey Project Manager / RPLS	1.00	195.0000	\$195.00
CAD Technician	6.50	95.0000	\$617.50
			\$812.50

REIMBURSABLES

	Charge
Deed Research	\$285.00
Deed Research	\$12.00
	\$297.00

Invoice subtotal **\$48,722.00**
Sales tax **\$67.04**

***** Total Project Invoice Amount \$48,789.04**

INVOICE

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10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

Invoice Detail Report

PROFESSIONAL FEES

00

Land Title Survey and ROW Mapping

	Employee Name		Hours	Rate	Charge
CAD Technician	Brian Boelsche	08/03/2021	1.00	95.00	\$95.00
<i>Research deeds and plats.</i>					
CAD Technician	Brian Boelsche	08/04/2021	3.50	95.00	\$332.50
<i>Process deed files, plats and creation of working sketch.</i>					
CAD Technician	Brian Boelsche	08/05/2021	2.00	95.00	\$190.00
<i>Process deed files, plats and creation of working sketch.</i>					
Senior Survey Project Manager / RPLS	Robert Boelsche	08/11/2021	1.00	195.00	\$195.00
<i>Lexington-review base ROW deeds, plats, status of working sketch.</i>					
Phase subtotal			7.50		\$812.50
00 subtotal					\$812.50

PROFESSIONAL FEES	7.50	<u>\$812.50</u>
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Project Number 9300-00 PM Thai

Is this a reimbursable expense?

☒ Y Appears on invoice to client **\$1,109.50 reimbursable to this invoice**

☒ N Lump Sum (invoice included in fee). Enter to phase below:

Phase & Task Number 110 - 3 Amount \$47,612.50

Billing Month: ☐ Current ☐ Next Month ☐ Hold

Harrison Thai 10/5/2021
Approver's Printed Name Date



INVOICE

Remit Edminster Hinshaw Russ & Assoc
to: dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

Invoice Detail Report

REIMBURSABLES

00

Abstracting

	<u>Employee Name</u>		<u>Units</u>	<u>Rate</u>	<u>Charge</u>
Deed Research	05/30/2021		1.00	12.000	\$12.00
<i>Abstract Services of Houston, Inv#13764, Deed Searches for 211-520-00</i>					
Deed Research	08/02/2021		1.00	285.000	\$285.00
<i>Texas American Title, Invoice# 2791021-07883-1, Deeds and Maps Lexington Blvd for Ft. Bend County 2020 Mobility Bond, 211-520-00-50</i>					
Phase subtotal					<hr/> \$297.00
00 subtotal					\$297.00
REIMBURSABLES					<hr/> \$297.00 <hr/>



INVOICE

Remit Edminster Hinshaw Russ & Assoc
to: dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

BGE, Inc.
Jason Ellison
VIA EMAIL: JEllison@bgeinc.com
10777 Westheimer
Ste. 400
Houston, TX 77042

Invoice number 89506
Date 09/29/2021
Invoice Total **\$18,637.50**
Terms: Due Upon Receipt
Pay Online: ehrainc.com/make-payment

Project Manager: Robert L. Boelsche
Billing Manager: Robert L. Boelsche
Professional Services for the Date Ending 9/27/2021

Project: 211-520-00 - Ft. Bend County 2020 Mobility Bond
Invoice Group: 41-50

Topographic and Land Title Survey with ROW Mapping

Professional surveying services rendered in connection with a topographic survey, land title survey, and staking of right-of-way for Lexington Boulevard from 550-feet west of Laurel Green Road to 550-feet east of Lexington Grove Drive, Precinct 4, Fort Bend County, Texas.

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Topo Survey	\$73,250.00	90.00%	\$65,925.00	\$47,612.50	\$18,312.50
	\$73,250.00		\$65,925.00	\$47,612.50	\$18,312.50

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Utility Records Expense	\$1,350.00	0.00%	\$0.00	\$0.00	\$0.00
Land Title Survey and ROW Mapping	\$18,515.00	4.39%	\$812.50	\$812.50	\$0.00
Abstracting	\$750.00	82.93%	\$622.00	\$297.00	\$325.00
	\$20,615.00		\$1,434.50	\$1,109.50	\$325.00

REIMBURSABLES

Deed Research

Charge

\$325.00

\$325.00

***** Total Project Invoice Amount**

\$18,637.50



INVOICE

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Houston, Texas 77042
713.784.4500

Invoice Detail Report

REIMBURSABLES

00

Abstracting

	Employee Name		Units	Rate	Charge
Deed Research		06/30/2021	1.00	325.000	\$325.00

Abstract Services of Houston, Inv#13395 4/21/21 Deed Searches for 211-520-00-41

00 subtotal

\$325.00

Project Number 9300-00 PM Thai

Is this a reimbursable expense?

☒ Y Appears on invoice to client **\$325 reimbursable to this invoice**

☒ N Lump Sum (invoice included in fee). Enter to phase below:

Phase & Task Number 110 - 3 Amount \$18,312.50

Billing Month: ☐ Current ☐ Next Month ☐ Hold

Harrison Thai 10/5/2021
Approver's Printed Name Date