

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@fortbendcountytx.gov);  
Donna Svatek (Donna.Svatek@fortbendcountytx.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-Feb-22 RGME Invoice No. 85391  
RGME Project No. R04401.000  
Period of Services: 8/1/2021 TO 1/31/2022

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%	\$72,708.73	\$72,708.73	\$0.00	\$0.02
100	100-PROJECT COORDINATION/MANAGEMENT - Supplement LS	\$3,390.00	75%	\$2,542.50	\$1,695.00	\$847.50	\$847.50
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	75%	\$17,887.50	\$11,925.00	\$5,962.50	\$5,962.50
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>94.74%</b>	<b>\$737,420.73</b>	<b>730,610.73</b>	<b>\$6,810.00</b>	<b>\$40,924.02</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	\$232,458.50	100%	\$232,458.50	\$232,458.50	\$0.00	\$0.00
300	300-FINAL DESIGN- Supplement LS	\$33,215.00	95%	\$31,553.55	\$26,571.30	\$4,982.25	\$1,661.45
500	500-CONTRACT-CONSTRUCTION PHASE Hr.	\$18,220.25	30%	\$5,466.08	\$0.00	\$5,466.00	\$12,754.17
500	500-CONTRACT-CONSTRUCTION PHASE - Supplement Hr.	\$12,000.00	0%	\$0.00	\$0.00	\$0.00	\$12,000.00
<b>Total Prime Engineering Fee:</b>		<b>\$474,950.13</b>	<b>94.44%</b>	<b>\$448,534.51</b>	<b>438,086.18</b>	<b>\$10,448.25</b>	<b>\$26,415.62</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	100%	\$14,500.00	\$14,500.00	\$0.00	\$0.00
215	215-SURVEY PARCEL ACQUISITION-KALUZA & ASSOCIATES LS (Allowed based on 5 Parcels)	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
216	214-LEVL A SUE Survey - Supplement LS	\$5,000.00	7.50%	\$375.00	\$375.00	\$0.00	\$4,625.00
<b>Total:</b>		<b>\$174,619.00</b>	<b>97%</b>	<b>\$169,994.00</b>	<b>169,994.00</b>	<b>\$0.00</b>	<b>\$4,625.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,427,913.88</b>	<b>94.96%</b>	<b>\$1,355,949.24</b>	<b>1,338,690.91</b>	<b>\$17,258.25</b>	<b>\$71,964.64</b>

AMOUNT DUE THIS INVOICE:

\$17,258.25

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

February 15, 2022

Date

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

February 15, 2022



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

## PROGRESS REPORT NO. 19

**Contract No.:** 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 08/01/2021 – 01/31/2022  
**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

Final Design

- Continued preparations for 100% plan set for Phase II
- Separated drainage tables for MUD 50 and MUD 123
- Designed storm sewer along Peek Road
- Updated new standards
- Coordinated with adjacent developments for median openings

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

- Utility coordination meetings with LJA

- **Deliverables:**

- None this period

- **Tasks Performed Next Period:**

- Submit 100% final plan set to FBC

**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	75%	Preliminary Design	100%
Preliminary Design	100%	Final Design	100%
Final Design	100%	Final Design SWA	95%
Final Design SWA	75%	Surveying Services	100%
Additional Services	100%	Survey SWA	100%
Level A SUE	7.5%	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 500

Reimb

**APPROVED**

By Patrick Ross at 4:47 pm, Nov 18, 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 #
10/31/2021	21-10-025

Terms	Billing No.
Net 30	Twentieth Billing

**RE: Professional Engineering and Surveying Services Rendered 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
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	100%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	100%	0.00
500. Contract Construction Phase (Budget \$18,220.00)	30%	5,466.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$5,466.00</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
Second Billing (Invoice No. 18-12-015) = \$13,263.92  
Third Billing (Invoice No. 19-01-013) = \$11,605.93  
Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
Fifteenth Billing (Invoice No. 20-07-021) = \$8,299.54

Sixteenth Billing (Invoice No. 20-08-007) = \$6,973.74  
Seventeenth Billing (Invoice No. 20-09-012) = \$9,298.32  
Eighteenth Billing (Invoice No. 20-11-008) = \$6,973.74  
Nineteenth Billing (Invoice No. 21-02-015) = \$4,649.16  
Twentieth Billing (Invoice No. 21-10-025) = \$5,466.00

**Total Remaining For Completion of Contract = \$12,754.00**





**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
 3014 Avenue I, Rosenberg, Texas 77471  
 (281) 341-0808 | FAX (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 #
2/28/2021	21-10-025

P.O. No.	Terms	Billing No.
	Net 30	Twentieth Billing

**RE: Professional Engineering and Surveying Services Rendered 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	Original Contract	% Complet	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value
<b>Engineering Services (Budget \$429,735.00)</b>						
100. Project Coordination/Management	\$13,258.00	100%	\$13,258.00	\$13,258.00	\$0.00	\$0.00
200. Preliminary Engineering	\$165,799.00	100%	\$165,799.00	\$165,799.00	\$0.00	\$0.00
300. Design Phase	\$232,458.00	100%	\$232,458.00	\$232,458.00	\$0.00	\$0.00
500. Contract Construction Phase	\$18,220.00	30%	\$5,466.00	\$0.00	\$5,466.00	\$12,754.00
	\$429,735.00	97%	\$416,981.00	\$411,515.00	\$5,466.00	\$12,754.00
<b>Surveying Services (Budget \$83,935.00)</b>						
Boundary and Topographic Survey	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
<b>Parcel Acquisition Services (Budget \$12,000.00)</b>						
Preparation of individual metes and bounds of additional right-of-way	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	<b>\$525,670.00</b>	<b>97.57%</b>	<b>\$512,916.00</b>	<b>\$507,450.00</b>	<b>\$5,466.00</b>	<b>\$12,754.00</b>

### Contract Summary (Budget \$525,670.00)

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 Third Billing (Invoice No. 19-01-013) = \$11,605.93  
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 Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
 Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
 Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
 Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
 Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
 Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
 Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
 Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
 Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
 Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
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Sixteenth Billing (Invoice No. 20-08-007) = \$6,973.74  
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 Eighteenth Billing (Invoice No. 20-11-008) = \$6,973.74  
 Nineteenth Billing (Invoice No. 21-02-015) = \$4,649.16  
 Twentieth Billing (Invoice No. 21-10-025) = \$5,466.00

**Total Remaining For Completion of Contract = \$12,754.00**



Consulting Engineers & Surveyors  
Engineering Firm No. F-1339  
Surveying Firm No. 10010000  
3014 Avenue I, Rosenberg, Texas 77471  
(281) 341-0808 ■ FAX (281) 341-6333#

**NOVEMBER 16, 2021**

**ENGINEERING AND SURVEYING SERVICES FOR  
DESIGN FOR THE CONSTRUCTION OF FORT BEND COUNTY 2017 MOBILITY  
PROJECT 4-10, BEECHNUT STREET EXTENSION IN THE GRAND MISSION  
MUNICIPAL UTILITY DISTRICT AREA,  
FORT BEND COUNTY, TEXAS**

**PROGRESS REPORT FOR PERIOD ENDING: OCTOBER 31, 2021  
(Twentieth Billing - Invoice No. 21-10-025)**

**Engineering Services:**

- 100. Project Coordination/Management: *No work this period.*
- 200. Preliminary Engineering: *No work this period.*
- 300. Design Phase: *Complete final construction plans.*
- 500. Contract Construction Phase: *Prepared contract documents.*

**Surveying Services:** *No work this period.*

**Parcel Acquisition Services:** *Complete parcel acquisition field notes and exhibits.*



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  
POF  
Task 300

Approve - EL  
9/23/21

## Invoice

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

Date	Invoice #
8/31/2021	21-08-024

Terms	Billing No.
Net 30	Sixth 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 \$33,215.00)	95%	4,862.25
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>\$4,862.25</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  
Sixth Billing (Invoice No. 21-08-024) = \$4,862.25

**Total Remaining For Completion of Contract = \$13,660.75**



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  
POF  
Task 300

**APPROVED**

By Patrick Ross at 4:46 pm, Nov 18, 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 #
10/31/2021	21-10-026

Terms	Billing No.
Net 30	Seventh 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 \$33,215.00)	100%	1,660.75
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>\$1,660.75</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  
Sixth Billing (Invoice No. 21-08-024) = \$4,862.25  
Seventh Billing (Invoice No. 21-10-026) = \$1,660.75

**Total Remaining For Completion of Contract = \$12,000.00**