



INVOICE

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

February 28, 2022
Project No: 00006974-00
Invoice No: 2-220620

Project 00006974-00 Voss Rd Int (PN 17404 & 17413) FBC 2017 Mobility Bond
Proj No. 17404 & 17413

Total lump sum and hourly contract amounts = \$306,287.63 and include CA No. 1 and CA No. 2.

Services current through February 28, 2022

Phase 0001 Lump Sum
Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Utility Coordination	5,763.20	100.00	5,763.20	5,590.30	172.90
Preliminary Engineering Report (PER)	12,048.00	100.00	12,048.00	12,048.00	0.00
Roadway Design	43,772.80	100.00	43,772.80	43,772.80	0.00
Drainage Design/SWPPP	38,320.00	100.00	38,320.00	38,320.00	0.00
Signing, Pavement Marking, Signals & TCP	43,308.80	100.00	43,308.80	43,308.80	0.00
Design Submittals (70%, 95%, 100%)	18,403.20	100.00	18,403.20	18,035.14	368.06
Contract Admin	9,024.00	100.00	9,024.00	8,933.76	90.24
Survey & ROW Mapping	26,955.00	100.00	26,955.00	26,955.00	0.00
Direct Expense (BGE Engineering)	764.63	100.00	764.63	756.98	7.65
Direct Expense (Abstractor)	4,500.00	100.00	4,500.00	4,500.00	0.00
Geotechnical	21,302.60	100.00	21,302.60	21,302.60	0.00
CA1 - Supplement Survey	3,020.00	100.00	3,020.00	3,020.00	0.00
CA1 - Final Design	22,044.80	100.00	22,044.80	21,603.90	440.90
CA1 - Contract Administration	4,032.00	100.00	4,032.00	3,991.68	40.32
CA2 - Final Design	26,980.60	100.00	26,980.60	16,188.36	10,792.24
Total Fee	280,239.63		280,239.63	268,327.32	11,912.31
Total Fee					11,912.31
Total this Phase					\$11,912.31

Phase 0309 Bidding and Construction Assistance-HRLY

Professional Personnel

	Hours	Rate	Amount
Project Manager I			
Thai, Harrison	3.50	148.44	519.54
Project Coord I			
Castaneda, Erika	4.00	103.19	412.76
Totals	7.50		932.30
Total Labor			932.30

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

INVOICE PAYABLE UPON RECEIPT

Project	00006974-00	Voss Rd Int (PN 17404 & 17413) FBC 2017	Invoice	2-220620
---------	-------------	---	---------	----------

Billing Limits	Current	Prior	To-Date	
Total Billings	932.30	2,793.58	3,725.88	
Limit			26,048.00	
Remaining			22,322.12	
		Total this Phase		\$932.30
		Total this Invoice		\$12,844.61

Acct: PR/TS/C
Email: rmcbride@lja.com; rbarnett@lja.com

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Progress Report No. 15

Project:	Voss Road at Old Richmond Road and SH 6, Mobility Bond Project Nos. 17404 and 17413, Precinct 4
PO No.:	178703
Period:	2/4/2022 – 2/28/2022
Prepared by:	Jason Ellison, PE – BGE, Inc.

Preliminary Engineering

1. Utility Coordination - Participated in utility coordination relative to storm sewer revisions.

Final Design

1. Design Submittals (100%) – Submitted 100% sealed plans for Old Richmond Rd on 2/21/22.
2. CA1 & 2 Final Design – Revised storm sewer design to accommodate utility conflicts. Updated plans, quantities, cost estimate and performed QC. Submitted 100% sealed plans for Old Richmond Rd on 2/21/22.

Contract Admin

1. Coordinated with LJA and managed contract.

Bid and Construction Phase Services

1. Updated Project Manuals for Voss at Old Richmond Rd.

Invoice Detail

PO 178703
Voss Road at Old Richmond Road and SH 6,
Mobility Bond Project Nos. 17404 and 17413,
Precinct 4
Invoice Summary
March 2, 2022

	Contract Fee	% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
Projects 4-04, 4-13					
LUMP SUM PAYMENT BASIS					
Preliminary Design (Engineering)					
Utility Coordination	\$5,763.20	100%	\$ 5,763.20	\$ 5,590.30	\$ 172.90
Geotechnical Report (Geoscience Engineering & Testing, Inc.)	\$21,302.60	100%	\$ 21,302.60	\$ 21,302.60	\$ -
Preliminary Engineering Report (PER)	\$12,048.00	100%	\$ 12,048.00	\$ 12,048.00	\$ -
	\$39,113.80	100%	\$39,113.80	\$38,940.90	\$172.90
Preliminary Design (Survey & ROW Mapping)					
Survey & ROW Mapping	\$26,955.00	100%	\$ 26,955.00	\$ 26,955.00	\$ -
Direct Expense (Abstractor)	\$4,500.00	100%	\$ 4,500.00	\$ 4,500.00	\$ -
CA1 - Supplement Survey	\$3,020.00	100%	\$ 3,020.00	\$ 3,020.00	\$ -
	\$34,475.00	100%	\$34,475.00	\$34,475.00	
Final Design					
Roadway Design	\$43,772.80	100%	\$ 43,772.80	\$ 43,772.80	\$ -
Drainage Design / SWPPP	\$38,320.00	100%	\$ 38,320.00	\$ 38,320.00	\$ -
Signing, Pavement Markings, Signals, TCP	\$43,308.80	100%	\$ 43,308.80	\$ 43,308.80	\$ -
Design Submittals (70%, 95%, 100%)	\$18,403.20	100%	\$ 18,403.20	\$ 18,035.14	\$ 368.06
CA1 - Final Design	\$22,044.80	100%	\$ 22,044.80	\$ 21,603.90	\$ 440.90
CA2 - Final Design	\$26,980.60	100%	\$ 26,980.60	\$ 16,188.36	\$ 10,792.24
	\$192,830.20	100%	\$192,830.20	\$181,229.00	\$11,601.20
Contract Administration					
Contract Admin	\$9,024.00	100%	\$ 9,024.00	\$ 8,933.76	\$ 90.24
CA1 - Contract Administration	\$4,032.00	100%	\$ 4,032.00	\$ 3,991.68	\$ 40.32
	\$13,056.00	100%	\$13,056.00	\$12,925.44	\$130.56
TOTAL	\$279,475.00	100%	\$279,475.00	\$267,570.34	\$11,904.66
DIRECT EXPENSES (w/ CA1)	\$764.63	100%	\$ 764.63	\$ 756.98	\$ 7.65
TOTAL DIRECT EXPENSES	\$764.63	100%	\$764.63	\$756.98	\$7.65
TOTAL (LUMP SUM PAYMENT BASIS)	\$280,239.63	100%	\$280,239.63	\$268,327.32	\$11,912.31
TIME AND MATERIALS PAYMENT BASIS					
Bid and Construction Phase Services (w/ CA1)	\$26,048.00		\$ 3,725.88	\$ 2,793.58	\$ 932.30
TOTAL (TIME & MATERIALS PAYMENT BASIS)	\$26,048.00		\$3,725.88	\$2,793.58	\$932.30
GRAND TOTAL	\$306,287.63	93%	\$283,965.51	\$271,120.90	\$12,844.61

Note - Includes Contract Admentment No. 1 & 2 (CA1 & CA2)

Billing Backup

Tuesday, March 8, 2022

BGE, Inc.

Invoice 2-220620 Dated 2/28/2022

10:10:23 AM

Project	00006974-00	Voss Rd Int (PN 17404 & 17413) FBC 2017 Mobility Bond
Phase	0309	Bidding and Construction Assistance-HRLY

Professional Personnel

		Hours	Rate	Amount	
Project Manager I					
Thai, Harrison	2/21/2022	1.00	148.44	148.44	
Thai, Harrison	2/24/2022	2.50	148.44	371.10	
Project Coord I					
Castaneda, Erika	2/7/2022	1.00	103.19	103.19	
Castaneda, Erika	2/8/2022	3.00	103.19	309.57	
Totals		7.50		932.30	
Total Labor					932.30

Total this Phase \$932.30

Total this Project \$932.30

Total this Report \$932.30

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

INVOICE PAYABLE UPON RECEIPT