



INVOICE

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

April 30, 2022
Project No: 00006974-00
Invoice No: 4-221241

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 April 22, 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	5,763.20	0.00	
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	18,403.20	0.00	
Contract Admin	9,024.00	100.00	9,024.00	9,024.00	0.00	
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	764.63	0.00	
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	22,044.80	0.00	
CA1 - Contract Administration	4,032.00	100.00	4,032.00	4,032.00	0.00	
CA2 - Final Design	26,980.60	100.00	26,980.60	26,980.60	0.00	
Total Fee	280,239.63		280,239.63	280,239.63	0.00	
Total Fee					0.00	
Total this Phase					0.00	

Phase	0309	Bidding and Construction Assistance-HRLY			
Professional Personnel					
		Hours	Rate	Amount	
Project Manager I					
Thai, Harrison		10.00	156.25	1,562.50	
Engineer IV					
Davis, Drew		4.00	156.25	625.00	
Smith, Christina		.50	151.56	75.78	

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Engineer III				
Nguyen, Johnson	54.00	128.52	6,940.08	
Totals	68.50		9,203.36	
Total Labor				9,203.36
Billing Limits	Current	Prior	To-Date	
Total Billings	9,203.36	5,948.99	15,152.35	
Limit			26,048.00	
Remaining			10,895.65	
		Total this Phase		\$9,203.36
		Total this Invoice		\$9,203.36

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

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Progress Report No. 17

Project: Voss Road at Old Richmond Road and SH 6,
Mobility Bond Project Nos. 17404 and 17413, Precinct 4
PO No.: 178703
Period: 3/26/2022 – 4/22/2022
Prepared by: Jason Ellison, PE – BGE, Inc.

Preliminary Engineering

1. Utility Coordination - None

Final Design

1. Design Submittals (100%) – None
2. CA1 & 2 Final Design – None

Contract Admin

1. None

Bid and Construction Phase Services

1. Change Order (Voss at SH 6) – Analyzed radii options with AutoTurn and designed new radius to accommodate new TxDOT signal.
2. Change Order (Voss at SH 6) – Shifted inlet 3' east and adjusted plans to avoid unforeseen utility condition.
3. Voss at ORR – review and address post 100% submittal comments and prepare revised plans and documents.
4. Coordination with LJA and utilities.

Invoice Detail

PO 178703

Voss Road at Old Richmond Road and SH 6,
 Mobility Bond Project Nos. 17404 and 17413,
 Precinct 4
 Invoice Summary
 May 5, 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	\$ 5,763.20	\$ -
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	\$39,113.80	
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	\$ 18,403.20	\$ -
CA1 - Final Design	\$22,044.80	100%	\$ 22,044.80	\$ 22,044.80	\$ -
CA2 - Final Design	\$26,980.60	100%	\$ 26,980.60	\$ 26,980.60	\$ -
	\$192,830.20	100%	\$192,830.20	\$192,830.20	
Contract Administration					
Contract Admin	\$9,024.00	100%	\$ 9,024.00	\$ 9,024.00	\$ -
CA1 - Contract Administration	\$4,032.00	100%	\$ 4,032.00	\$ 4,032.00	\$ -
	\$13,056.00	100%	\$13,056.00	\$13,056.00	
TOTAL	\$279,475.00	100%	\$279,475.00	\$279,475.00	
DIRECT EXPENSES (w/ CA1)	\$764.63	100%	\$ 764.63	\$ 764.63	\$ -
TOTAL DIRECT EXPENSES	\$764.63	100%	\$764.63	\$764.63	
TOTAL (LUMP SUM PAYMENT BASIS)	\$280,239.63	100%	\$280,239.63	\$280,239.63	
TIME AND MATERIALS PAYMENT BASIS					
Bid and Construction Phase Services (w/ CA1)	\$26,048.00		\$ 15,152.35	\$ 5,948.99	\$ 9,203.36
TOTAL (TIME & MATERIALS PAYMENT BASIS)	\$26,048.00		\$15,152.35	\$5,948.99	\$9,203.36
GRAND TOTAL	\$306,287.63	96%	\$295,391.98	\$286,188.62	\$9,203.36

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

Billing Backup

Friday, May 6, 2022

BGE, Inc.

Invoice 4-221241 Dated 4/30/2022

8:52:11 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	3/28/2022	1.25	156.25	195.31	
Thai, Harrison	3/30/2022	.25	156.25	39.06	
Thai, Harrison	3/31/2022	3.00	156.25	468.75	
Thai, Harrison	4/4/2022	2.00	156.25	312.50	
Thai, Harrison	4/5/2022	.50	156.25	78.13	
Thai, Harrison	4/6/2022	.50	156.25	78.13	
Thai, Harrison	4/8/2022	1.00	156.25	156.25	
Thai, Harrison	4/11/2022	.50	156.25	78.12	
Thai, Harrison	4/19/2022	1.00	156.25	156.25	
Engineer IV					
Davis, Drew	4/6/2022	2.00	156.25	312.50	
Davis, Drew	4/8/2022	2.00	156.25	312.50	
Smith, Christina	4/8/2022	.50	151.56	75.78	
Engineer III					
Nguyen, Johnson	3/28/2022	3.00	128.52	385.56	
Nguyen, Johnson	3/29/2022	2.00	128.52	257.04	
Nguyen, Johnson	3/30/2022	9.00	128.52	1,156.68	
Nguyen, Johnson	3/31/2022	8.00	128.52	1,028.16	
Nguyen, Johnson	4/4/2022	8.00	128.52	1,028.16	
Nguyen, Johnson	4/5/2022	6.00	128.52	771.12	
Nguyen, Johnson	4/6/2022	9.00	128.52	1,156.68	
Nguyen, Johnson	4/7/2022	1.00	128.52	128.52	
Nguyen, Johnson	4/8/2022	2.00	128.52	257.04	
Nguyen, Johnson	4/22/2022	6.00	128.52	771.12	
Totals		68.50		9,203.36	
Total Labor					9,203.36
			Total this Phase		\$9,203.36
			Total this Project		\$9,203.36
			Total this Report		\$9,203.36

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