



# INVOICE

PO 178703  
DMS  
REC 628797

AGENDA

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

May 31, 2022  
Project No: 00006974-00  
Invoice No: 5-221108

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 May 20, 2022**

Phase	0001	Lump Sum				
<b>Fee</b>						
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	
<b>Total Fee</b>	<b>280,239.63</b>		<b>280,239.63</b>	<b>280,239.63</b>	<b>0.00</b>	
<b>Total Fee</b>					<b>0.00</b>	
<b>Total this Phase</b>					<b>0.00</b>	

Phase	0309	Bidding and Construction Assistance-HRLY				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Project Manager I						
Thai, Harrison		8.25	156.25	1,289.06		
Engineer IV						
Davis, Drew		1.00	156.25	156.25		

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INVOICE PAYABLE UPON RECEIPT

Engineer III				
Nguyen, Johnson	31.00	128.52	3,984.12	
Totals	40.25		5,429.43	
<b>Total Labor</b>				<b>5,429.43</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	5,429.43	15,152.35	20,581.78	
Limit			26,048.00	
Remaining			5,466.22	
		<b>Total this Phase</b>		<b>\$5,429.43</b>
		<b>Total this Invoice</b>		<b>\$5,429.43</b>

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

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# Progress Report No. 18

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Project: Voss Road at Old Richmond Road and SH 6,  
Mobility Bond Project Nos. 17404 and 17413, Precinct 4  
PO No.: 178703  
Period: 4/23/2022 – 5/20/2022  
Prepared by: Jason Ellison, PE – BGE, Inc.

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## **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) – Addressed comments to CO plans from LJA. Prepared and submitted final CO.
2. Voss at ORR – prepared 100% resubmittal package. Updates to project manual.
3. 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  
 June 2, 2022

	Contract Fee	% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
<b>Projects 4-04, 4-13</b>					
<b>LUMP SUM PAYMENT BASIS</b>					
<b>Preliminary Design (Engineering)</b>					
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	\$ -
	<b>\$39,113.80</b>	<b>100%</b>	<b>\$39,113.80</b>	<b>\$39,113.80</b>	
<b>Preliminary Design (Survey &amp; ROW Mapping)</b>					
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	\$ -
	<b>\$34,475.00</b>	<b>100%</b>	<b>\$34,475.00</b>	<b>\$34,475.00</b>	
<b>Final Design</b>					
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	\$ -
	<b>\$192,830.20</b>	<b>100%</b>	<b>\$192,830.20</b>	<b>\$192,830.20</b>	
<b>Contract Administration</b>					
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	\$ -
	<b>\$13,056.00</b>	<b>100%</b>	<b>\$13,056.00</b>	<b>\$13,056.00</b>	
<b>TOTAL</b>	<b>\$279,475.00</b>	<b>100%</b>	<b>\$279,475.00</b>	<b>\$279,475.00</b>	
<b>DIRECT EXPENSES (w/ CA1)</b>	\$764.63	100%	\$ 764.63	\$ 764.63	\$ -
<b>TOTAL DIRECT EXPENSES</b>	<b>\$764.63</b>	<b>100%</b>	<b>\$764.63</b>	<b>\$764.63</b>	
<b>TOTAL (LUMP SUM PAYMENT BASIS)</b>	<b>\$280,239.63</b>	<b>100%</b>	<b>\$280,239.63</b>	<b>\$280,239.63</b>	
<b>TIME AND MATERIALS PAYMENT BASIS</b>					
Bid and Construction Phase Services (w/ CA1)	\$26,048.00		\$ 20,581.78	\$ 15,152.35	\$ 5,429.43
<b>TOTAL (TIME &amp; MATERIALS PAYMENT BASIS)</b>	<b>\$26,048.00</b>		<b>\$20,581.78</b>	<b>\$15,152.35</b>	<b>\$5,429.43</b>
<b>GRAND TOTAL</b>	<b>\$306,287.63</b>	<b>98%</b>	<b>\$300,821.41</b>	<b>\$295,391.98</b>	<b>\$5,429.43</b>

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

# Billing Backup

Friday, June 3, 2022

BGE, Inc.

Invoice 5-221108 Dated 5/31/2022

8:32:39 AM

Project 00006974-00 Voss Rd Int (PN 17404 & 17413) FBC 2017 Mobility Bond

Phase 0309 Bidding and Construction Assistance-HRLY

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager I						
Thai, Harrison	4/25/2022		.75	156.25	117.19	
Thai, Harrison	5/5/2022		1.50	156.25	234.38	
Thai, Harrison	5/6/2022		1.00	156.25	156.25	
Thai, Harrison	5/10/2022		.50	156.25	78.10	
Thai, Harrison	5/12/2022		.50	156.25	78.13	
Thai, Harrison	5/17/2022		1.50	156.25	234.38	
Thai, Harrison	5/19/2022		1.00	156.25	156.25	
Thai, Harrison	5/20/2022		1.50	156.25	234.38	
Engineer IV						
Davis, Drew	4/28/2022		1.00	156.25	156.25	
Engineer III						
Nguyen, Johnson	4/25/2022		4.00	128.52	514.08	
Nguyen, Johnson	4/27/2022		1.00	128.52	128.52	
Nguyen, Johnson	5/3/2022		2.00	128.52	257.04	
Nguyen, Johnson	5/4/2022		5.00	128.52	642.60	
Nguyen, Johnson	5/5/2022		8.00	128.52	1,028.16	
Nguyen, Johnson	5/6/2022		4.00	128.52	514.08	
Nguyen, Johnson	5/17/2022		5.00	128.52	642.60	
Nguyen, Johnson	5/19/2022		2.00	128.52	257.04	
Totals			40.25		5,429.43	
<b>Total Labor</b>						<b>5,429.43</b>
				<b>Total this Phase</b>		<b>\$5,429.43</b>
				<b>Total this Project</b>		<b>\$5,429.43</b>
				<b>Total this Report</b>		<b>\$5,429.43</b>

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