



# INVOICE

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

May 31, 2022  
Project No: 00009300-00  
Invoice No: 5-220960

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

**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	
Preliminary Engineering Report (PER)	23,544.00	100.00	23,544.00	23,073.12	470.88	
Drainage Impact Study	32,137.00	100.00	32,137.00	31,494.26	642.74	
EHRA	74,600.00	98.00	73,108.00	73,108.00	0.00	
Geotech Engineering and Testing	72,702.50	92.2767	67,087.50	67,087.50	0.00	
Utility Coordination	31,942.00	45.00	14,373.90	14,373.90	0.00	
Municipal Utility Adjustments	21,595.00	0.00	0.00	0.00	0.00	
Roadway Design	105,382.00	5.00	5,269.10	5,269.10	0.00	
Drainage Design / SWPPP	77,624.00	75.00	58,218.00	58,218.00	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	57.00	28,908.82	27,894.47	1,014.35	
<b>Total Fee</b>	<b>612,623.72</b>		<b>302,646.32</b>	<b>300,518.35</b>	<b>2,127.97</b>	
<b>Total Fee</b>					<b>2,127.97</b>	
<b>Total this Phase</b>					<b>\$2,127.97</b>	

Phase	0309	Bidding and Construction Assistance-Hrly			
<b>Billing Limits</b>					
		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				50,197.20	
Remaining				50,197.20	
<b>Total this Phase</b>					<b>0.00</b>

Phase	110A	EHRA - Hourly			
<b>Billing Limits</b>					
		Current	Prior	To-Date	
Total Billings		0.00	1,501.54	1,501.54	
Limit				19,265.00	
Remaining				17,763.46	

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

**Total this Phase** 0.00

**Total this Invoice** \$2,127.97

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

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**INVOICE PAYABLE UPON RECEIPT**

# Progress Report No. 10

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Project: Lexington Blvd, Mobility Bond Proj No. 20405, Pct 4  
PO No.: 201710  
Period: 04/23/2022 – 05/20/2022  
Prepared by: Harrison Thai, PE – BGE, Inc.

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## Phase 1 - Preliminary Engineering

1. PER – Finalize PER for PER Meeting held on May 5, 2022
2. Drainage Impact Study – Finalize DIS in preparation for PER meeting
3. Survey (EHRA) – None
4. Geotechnical (GET) – None
5. Utility Coordination – None

## Phase 2 - Final Design

1. Municipal Utility Adjustments – None
2. ROW Mapping (EHRA) – None
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

Invoice Detail

PO 201710  
 Lexington Blvd, Mobility Bond Project No. 20405  
 Precinct 4  
 Billing Worksheet - Invoice 10  
 May 20, 2022

	Contract Fee	Payment Method	BGE Phase & Task		% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
<b>Project 20405</b>								
<b>Phase 1 - Preliminary Design (Engineering)</b>								
Preliminary Engineering Report (PER)	\$23,544.00	Lump Sum	110	1	100.0%	\$ 23,544.00	\$ 23,073.12	\$ 470.88
Drainage Impact Study	\$32,137.00	Lump Sum	110	2	100.0%	\$ 32,137.00	\$ 31,494.26	\$ 642.74
Survey (EHRA)	\$74,600.00	Lump Sum	110	3	98.0%	\$ 73,108.00	\$ 73,108.00	\$ -
Geotechnical (Geotech Engineering and Testing)	\$72,702.50	Lump Sum	110	4	92.28%	\$ 67,087.50	\$ 67,087.50	\$ -
Utility Coordination	\$31,942.00	Lump Sum	120	1	45.0%	\$ 14,373.90	\$ 14,373.90	\$ -
<b>Subtotal</b>	<b>\$234,925.50</b>				<b>89.5%</b>	<b>\$210,250.40</b>	<b>\$209,136.78</b>	<b>\$1,113.62</b>
<b>Phase 2 - Final Design</b>								
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	5.0%	\$ 5,269.10	\$ 5,269.10	\$ -
Drainage Design / SWPPP	\$77,624.00	Lump Sum	161	1	75.0%	\$ 58,218.00	\$ 58,218.00	\$ -
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		\$ -	\$ -	\$ -
<b>Subtotal</b>	<b>\$346,246.00</b>				<b>18.8%</b>	<b>\$64,988.64</b>	<b>\$64,988.64</b>	
<b>Contract Administration</b>								
Contract Admin & Direct Expenses	\$50,717.22	Lump Sum	164	1	57.0%	\$ 28,908.82	\$ 27,894.47	\$ 1,014.35
<b>Subtotal</b>	<b>\$50,717.22</b>				<b>57.0%</b>	<b>\$28,908.82</b>	<b>\$27,894.47</b>	<b>\$1,014.35</b>
<b>TOTAL</b>	<b>\$631,888.72</b>				<b>48.1%</b>	<b>\$304,147.86</b>	<b>\$302,019.89</b>	<b>\$2,127.97</b>
<b>Phase 3 - Bid and Construction Phase Services</b>	<b>\$50,197.20</b>	Time & Materials					\$ -	\$ -
<b>GRAND TOTAL</b>	<b>\$682,085.92</b>				<b>44.6%</b>	<b>\$304,147.86</b>	<b>\$302,019.89</b>	<b>\$2,127.97</b>