

Beechnut Street . Mobility Bond Project No: 17410
 Precinct 4. (Fund: 2017 Mobility Bonds)
 Client P.O. Number: 169719
 (Vendor: 18638)

PO 169719
 DMS
 REC 640790

AGENDA



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: 23-Aug-22 RGME Invoice No. 86803
 RGME Project No. R04401.000
 Period of Services: 2/1/2022 TO 7/31/2022

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
BASIC SERVICES - R G Miller Engineerings, Inc.							
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	80%	\$2,712.00	\$2,542.50	\$169.50	\$678.00
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	80%	\$19,080.00	\$17,887.50	\$1,192.50	\$4,770.00
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$34,114.00	0.0%	\$0.00	\$0.00	\$0.00	\$34,114.00
Total Prime Engineering Fee:		\$778,344.75	94.92%	\$738,782.73	737,420.73	\$1,362.00	\$39,562.02
BASIC SERVICES - Subconsultant Kelly R. Kaluza & Associates, Inc.							
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	\$31,553.55	\$0.00	\$1,661.45
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$18,220.25	59%	\$10,749.95	\$5,466.00	\$5,270.00	\$7,470.30
500	500-CONTRACT-CONSTRUCTION PHASE - Supplement	Hr. \$12,000.00	0%	\$0.00	\$0.00	\$0.00	\$12,000.00
Total Prime Engineering Fee:		\$474,950.13	95.55%	\$453,818.38	448,534.43	\$5,270.00	\$21,131.75
ADDITIONAL SERVICES							
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 (Allowed based on 5 Parcels)	LS \$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
Total:		\$174,619.00	97%	\$169,994.00	169,994.00	\$0.00	\$4,625.00
OVERALL TOTALS		\$1,427,913.88	95.43%	\$1,362,595.11	1,355,949.16	\$6,632.00	\$65,318.77

AMOUNT DUE THIS INVOICE:

\$6,632.00

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:

Emily Lane, P.E.

Emily Lane, P.E.

August 23, 2022

Date

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

PROGRESS REPORT NO. 20

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719
Project Description: Professional Services for Beechnut Street Widening and Reconstruction
Progress Reporting Period: 02/01/2022 – 07/31/2022
Project Manager: Emily Lane, P.E.

- **Tasks Performed This Period:**

Project Coordination

- Coordination with Kaluza & Associates on adjacent section
- Coordination with LJA on status

Final Design

- Continued preparations for 100% plan set for Phase II
- Revised storm sewer system sizes
- Updated new standards
- Revised profile grade line along Beechnut
- Added ramps and crosswalks to roundabout
- Revised ROW at roundabout

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

- Utility coordination meetings with LJA

- **Deliverables:**

- Submitted 100% Plans to FBC on 7/22/22

- **Tasks Performed Next Period:**

- Revise plans per comments
- Begin design of Mason Road and Ridge Park intersection

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	80%	Preliminary Design	100%
Preliminary Design	100%	Final Design	100%
Final Design	100%	Final Design SWA	95%
Final Design SWA	80%	Surveying Services	100%
Additional Services	100%	Survey SWA	100%
Level A SUE	7.5%	Parcel Acquisition	100%

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