

Beechnut Street . Mobility Bond Project No: 17410

Precinct 4. (Fund: 2017 Mobility Bonds)

Client P.O. Number: 169719

(Vendor: 18638)



PO 169719  
DMS  
REC 649957

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@fortbendcountytexas.gov);**  
**Donna Svatek (Donna.Svatek@fortbendcountytexas.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: 28-Oct-22 RGME Invoice No. 87255  
RGME Project No. R04401.000  
Period of Services: 8/1/2022 TO 9/30/2022

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES - R G Miller Engineerings, Inc.</b>							
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	90%	\$3,051.00	\$2,712.00	\$339.00	\$339.00
100	100-PROJECT COORDINATION/MANAGEMENT -SWA2	LS \$10,976.00	20%	\$2,195.20	\$0.00	\$2,195.20	\$8,780.80
200	200-PRELIMINARY DESIGN	LS \$235,008.50	100%	\$235,008.50	\$235,008.50	\$0.00	\$0.00
200	200-PRELIMINARY DESIGN - SWA2	LS \$11,520.00	10%	\$1,152.00	\$0.00	\$1,152.00	\$10,368.00
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	\$19,080.00	\$0.00	\$4,770.00
300	300-FINAL DESIGN - SWA2	LS \$81,897.50	0%	\$0.00	\$0.00	\$0.00	\$81,897.50
500	500-CONTRACT-CONSTRUCTION PHASE	Hr. \$34,114.00	0.0%	\$0.00	\$0.00	\$0.00	\$34,114.00
500	500-CONTRACT-CONSTRUCTION PHASE - SWA2	Hr. \$9,375.25	0.0%	\$0.00	\$0.00	\$0.00	\$9,375.25
<b>Total Prime Engineering Fee:</b>		<b>\$892,113.50</b>	<b>83.23%</b>	<b>\$742,468.93</b>	<b>738,782.73</b>	<b>\$3,686.20</b>	<b>\$149,644.57</b>
<b>BASIC SERVICES - Subconsultant Kelly R. Kaluza &amp; Associates, Inc.</b>							
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	58.92%	\$10,736.00	\$10,736.00	\$0.00	\$7,484.25
500	500-CONTRACT-CONSTRUCTION PHASE - Supplement	Hr. \$12,000.00	0%	\$0.00	\$0.00	\$0.00	\$12,000.00
500	500-CONTRACT-CONSTRUCTION PHASE - SWA2	Hr. \$25,000.00	0%	\$0.00	\$0.00	\$0.00	\$25,000.00
<b>Total Prime Engineering Fee:</b>		<b>\$499,950.13</b>	<b>90.77%</b>	<b>\$453,804.43</b>	<b>453,804.43</b>	<b>\$0.00</b>	<b>\$46,145.70</b>
<b>ADDITIONAL SERVICES</b>							
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
214	214-Survey-Kelly R. Kaluza & Associates, Inc - Supplement-KKA-	LS \$9,300.00	100%	\$9,300.00	\$0.00	\$9,300.00	\$0.00
215	215-Survey Parcel Acquisition-Kaluza & Associates	LS \$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
215	215-Survey Parcel Acquisition-Kaluza & Associates - KKA-2	LS \$6,000.00	100%	\$6,000.00	\$0.00	\$6,000.00	\$0.00
216	214-LEVEL A SUE Survey - Supplement	LS \$5,000.00	7.50%	\$375.00	\$375.00	\$0.00	\$4,625.00
<b>Total:</b>		<b>\$189,919.00</b>	<b>98%</b>	<b>\$185,294.00</b>	<b>169,994.00</b>	<b>\$15,300.00</b>	<b>\$4,625.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,581,982.63</b>	<b>87.33%</b>	<b>\$1,381,567.36</b>	<b>1,362,581.16</b>	<b>\$18,986.20</b>	<b>\$200,415.27</b>

**AMOUNT DUE THIS INVOICE:**

**\$18,986.20**

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, PE*  
Emily Lane, P.E.

October 28, 2022  
Date

(If you have any questions regarding this invoice, call or email Mary Williams @ 281-921-8678 or mwilliams@rgmiller.com.)

PROGRESS REPORT NO. 21

Contract No.: 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
 Project Description: Professional Services for Beechnut Street Widening and Reconstruction  
 Progress Reporting Period: 08/01/2022 – 09/30/2022  
 Project Manager: Emily Lane, P.E.

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• **Tasks Performed This Period:**

Project Coordination

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

Final Design

- Continued revisions for 100% plan set for Phase II
- Revised storm sewer system sizes
- Set up plan sheets for Mason Road at Ridge Park

• **Meeting(s) Held / Scheduled:**

- Utility coordination meetings with LJA

• **Deliverables:**

- None in this period

• **Tasks Performed Next Period:**

- Complete draft 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	90%	Preliminary Design	100%
Project Management SWA2	20%	Final Design	100%
Preliminary Design	100%	Final Design SWA	95%
Preliminary Design SWA2	10%	Construction Phase	58.92%
Final Design	100%	Construction Phase SWA	0%
Final Design SWA	80%	Construction Phase SWA2	0%
Final Design SWA2	0%	Surveying Services	100%
Additional Services	100%	Survey SWA	100%
Level A SUE	7.5%	Parcel Acquisition	100%