

Beechnut Street . Mobility Bond Project No: 17410

Precinct 4. (Fund: 2017 Mobility Bonds)

Client P.O. Number: 169719

(Vendor: 18638)



PO 169719  
DMS  
REC 651506

AGENDA

**BILL TO**

Fort Bend County Auditor

301 Jackson Street

Richmond, Texas 77469

281-633-7506

Email: Robert Barnett Rbarnett@lja.com

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-Nov-22 RGME Invoice No. 87480  
RGME Project No. R04401.000  
Period of Services: 10/1/2022 TO 10/31/2022

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	\$3,051.00	\$0.00	\$339.00
100	100-PROJECT COORDINATION/MANAGEMENT -SWA2	LS \$10,976.00	20%	\$2,195.20	\$2,195.20	\$0.00	\$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	50%	\$5,760.00	\$1,152.00	\$4,608.00	\$5,760.00
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	10%	\$8,189.75	\$0.00	\$8,189.75	\$73,707.75
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>84.66%</b>	<b>\$755,266.68</b>	<b>742,468.93</b>	<b>\$12,797.75</b>	<b>\$136,846.82</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. \$18,220.00	99.81%	\$18,186.00	\$5,466.00	\$12,720.00	\$34.00
500	500-CONTRACT-CONSTRUCTION PHASE - Supplement	Hr. \$12,000.00	59.58%	\$7,150.00	\$5,270.00	\$1,880.00	\$4,850.00
500	500-CONTRACT-CONSTRUCTION PHASE - SWA2	Hr. \$25,000.00	13%	\$3,300.00	\$0.00	\$3,300.00	\$21,700.00
<b>Total Prime Engineering Fee:</b>		<b>\$499,949.88</b>	<b>94.35%</b>	<b>\$471,704.43</b>	<b>453,804.43</b>	<b>\$17,900.00</b>	<b>\$28,245.45</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	\$9,300.00	\$0.00	\$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	\$6,000.00	\$0.00	\$0.00
216	(Allowed based on 5 Parcels) 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>185,294.00</b>	<b>\$0.00</b>	<b>\$4,625.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,581,982.38</b>	<b>89.27%</b>	<b>\$1,412,265.11</b>	<b>1,381,567.36</b>	<b>\$30,697.75</b>	<b>\$169,717.27</b>

AMOUNT DUE THIS INVOICE:

\$30,697.75

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.

November 23, 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. 22

**Contract No.:** 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 10/01/2022 – 10/31/2022  
**Project Manager:** Emily Lane, P.E.

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- **Tasks Performed This Period:**

Project Coordination

- Coordination with LJA on status

Final Design

- Continued revisions for 100% plan set for Phase II
- Analyzed intersection of Mason Road at Ridge Park
- Responded to MUD 123 comments

- **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	100%
Preliminary Design SWA2	50%	Construction Phase	100%
Final Design	100%	Construction Phase SWA	100%
Final Design SWA	80%	Construction Phase SWA2	0%
Final Design SWA2	10%	Surveying Services	100%
Additional Services	100%	Survey SWA	100%
Level A SUE	7.5%	Parcel Acquisition	100%

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