



INVOICE

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

November 30, 2022
Project No: 00009300-00
Invoice No: 11-220989

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

Services current through November 18, 2022

Phase	0001	Lump Sum				
Fee						
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	23,544.00	0.00	
Drainage Impact Study	32,137.00	100.00	32,137.00	32,137.00	0.00	
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	50.00	15,971.00	15,971.00	0.00	
Municipal Utility Adjustments	21,595.00	0.00	0.00	0.00	0.00	
Roadway Design	105,382.00	40.00	42,152.80	15,807.30	26,345.50	
Drainage Design / SWPPP	77,624.00	90.00	69,861.60	65,980.40	3,881.20	
Signing, Pavement Markings, Signals	16,887.00	10.00	1,688.70	0.00	1,688.70	
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	90.00	45,645.50	44,123.98	1,521.52	
Preliminary Engineering - DIS (CA No 1)	19,112.00	100.00	19,112.00	19,112.00	0.00	
Final Design - Drainage (CA No 1)	29,505.00	0.00	0.00	0.00	0.00	
Final Design - Contract Admin (CA No 1)	10,400.00	0.00	0.00	0.00	0.00	
Total Fee	671,640.72		390,308.10	356,871.18	33,436.92	
Total Fee					33,436.92	
Total this Phase					\$33,436.92	

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

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INVOICE PAYABLE UPON RECEIPT

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

Phase	163A	SUE (Halff) - Hourly			
Consultants					
HALFF ASSOCIATES, INC					23,789.25
Total Consultants					23,789.25
Billing Limits			Current	Prior	To-Date
Total Billings			23,789.25	48,536.90	72,326.15
Limit					179,815.00
Remaining					107,488.85
Total this Phase					\$23,789.25
Total this Invoice					\$57,226.17

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

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Billing Backup

Friday, December 2, 2022

BGE, Inc. Invoice 11-220989 Dated 11/30/2022 9:06:05 AM

Project	00009300-00	Lexington Blvd (Proj No. 20405) for Fort Bend County 2020 Mobility Bond
Phase	163A	SUE (Halff) - Hourly

Consultants

HALFF ASSOCIATES, INC			
AP 151275	11/18/2022	HALFF ASSOCIATES, INC / RE 9300-00 / Invoice: 10084016, 11/10/2022	23,789.25
Total Consultants			23,789.25
			23,789.25
Total this Phase			\$23,789.25
Total this Project			\$23,789.25
Total this Report			\$23,789.25

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Progress Report No. 16

Project: Lexington Blvd, Mobility Bond Proj No. 20405, Pct 4
PO No.: 201710
Period: 10/22/2022 – 11/18/2022
Prepared by: Harrison Thai, PE – BGE, Inc.

Phase 1 - Preliminary Engineering

1. PER – None
2. Drainage Impact Study - None
3. Survey (EHRA) – None
4. Geotechnical (GET) – None
5. Utility Coordination – None
6. SUE – QL-B, CADD processing, and QC Field Work
7. Public Involvement – None

Phase 2 - Final Design

1. Municipal Utility Adjustments – None
2. ROW Mapping (EHRA) – None
3. Roadway Design – Base file design 70% level of effort, sheet production
4. Drainage Design / SWPPP – Base file design 70% level of effort, sheet production
5. Signing, Pavement Markings, Signals – Base file design 70% level of effort
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 16
 November 18, 2022

	Contract Fee	Payment Method	BGE Phase & Task		% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
Project 20405								
Phase 1 - Preliminary Design (Engineering)								
Preliminary Engineering Report (PER)	\$23,544.00	Lump Sum	110	1	100.0%	\$ 23,544.00	\$ 23,544.00	\$ -
Drainage Impact Study	\$32,137.00	Lump Sum	110	2	100.0%	\$ 32,137.00	\$ 32,137.00	\$ -
Preliminary Engineering - DIS (CA No 1)	\$19,112.00	Lump Sum	110	5	100.0%	\$ 19,112.00	\$ 19,112.00	\$ -
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	50.0%	\$ 15,971.00	\$ 15,971.00	\$ -
Subtotal	\$254,037.50				90.9%	\$230,959.50	\$230,959.50	
Phase 2 - Final Design								
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	40.0%	\$ 42,152.80	\$ 15,807.30	\$ 26,345.50
Drainage Design / SWPPP	\$77,624.00	Lump Sum	161	1	90.0%	\$ 69,861.60	\$ 65,980.40	\$ 3,881.20
Final Design - Drainage (CA No 1)	\$29,505.00	Lump Sum	110	2		\$ -	\$ -	\$ -
Signing, Pavement Markings, Signals	\$16,887.00	Lump Sum	162	1	10.0%	\$ 1,688.70	\$ -	\$ 1,688.70
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		\$ -	\$ -	\$ -
Subsurface Utility Engineering (CA No 1)	\$179,815.00	Time & Materials	163	3	40.2%	\$ 72,326.15	\$ 48,536.90	\$ 23,789.25
Subtotal	\$555,566.00				33.8%	\$187,530.79	\$131,826.14	\$55,704.65
Contract Administration								
Contract Admin & Direct Expenses	\$50,717.22	Lump Sum	164	1	90.0%	\$ 45,645.50	\$ 44,123.98	\$ 1,521.52
Final Design - Contract Admin (CA No 1)	\$10,400.00	Lump Sum	164	1		\$ -	\$ -	\$ -
Subtotal	\$61,117.22				74.7%	\$45,645.50	\$44,123.98	\$1,521.52
TOTAL	\$870,720.72				53.3%	\$464,135.79	\$406,909.62	\$57,226.17
Phase 3 - Bid and Construction Phase Services	\$50,197.20	Time & Materials					\$ -	\$ -
GRAND TOTAL	\$920,917.92				50.4%	\$464,135.79	\$406,909.62	\$57,226.17

Note - CA No 1 executed on July 5, 2022



BGE, Inc.
 10777 Westheimer, Suite 400
 Houston TX 77042

Invoice Date: 11/10/2022
 Invoice: 10084016
 Project: 047068.001

Attention: Harrison Thai, hthai@bgeinc.com
 Project Name: BGE/20405 Lexington Blvd

For Professional Services Rendered through: October 23, 2022

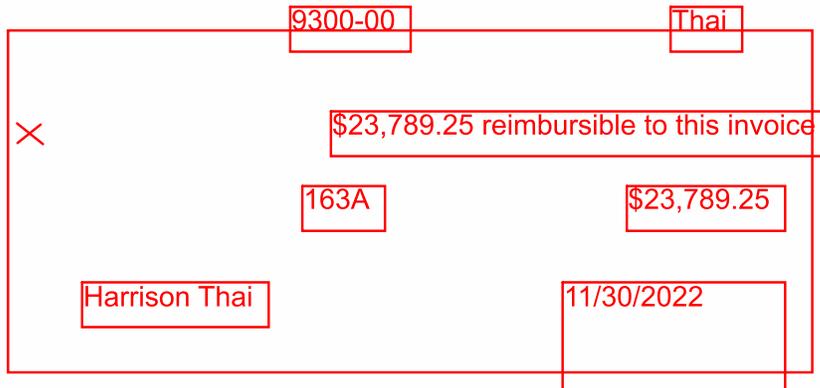
Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - SUE - QL-B	99,600.00	71.21	70,922.50	47,718.75	23,203.75
000200 - SUE - QL-A	47,250.00	0.00	0.00	0.00	0.00
000300 - SUE - ODEs	32,965.00	4.26	1,403.65	818.15	585.50
Total Hourly Not To Exceed Services:	179,815.00	40.22	72,326.15	48,536.90	23,789.25

Remaining Fee: 107,488.85

Total Earned to Date:	72,326.15
Less Previous Billed:	48,536.90
Amount Due this Invoice:	23,789.25

Outstanding Invoices:

Number	Date	Balance
10082177	10/10/2022	48,536.90
Total		48,536.90



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 047068.001 and Invoice 10084016
 Contact Deanne McLinnis at dmcinnis@halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

Harrison Thai
BGE, Inc.
10777 Westheimer, Suite 400
Houston, TX 77042

November 10, 2022
Project No: 047068.001
Invoice No: 10084016
Invoice Total: \$23,789.25

047068.001 BGE/20405 Lexington Blvd

Professional Services thru October 23, 2022

Phase 000100 SUE - QL-B

Professional Personnel

			Hours	Rate	Amount
EIT					
Veliz, Jeanette	9/26/2022		.50	115.00	57.50
Veliz, Jeanette	9/27/2022		.75	115.00	86.25
Veliz, Jeanette	9/28/2022		.75	115.00	86.25
Veliz, Jeanette	9/29/2022		1.00	115.00	115.00
Veliz, Jeanette	9/30/2022		.50	115.00	57.50
Veliz, Jeanette	10/13/2022		.25	115.00	28.75
Veliz, Jeanette	10/20/2022		1.75	115.00	201.25
Veliz, Jeanette	10/21/2022		3.25	115.00	373.75
Utility Coordinator					
Alfaro Godoy, Christopher	9/26/2022		.50	155.00	77.50
Alfaro Godoy, Christopher	9/27/2022		4.00	155.00	620.00
Alfaro Godoy, Christopher	9/29/2022		1.50	155.00	232.50
Alfaro Godoy, Christopher	9/30/2022		.50	155.00	77.50
Alfaro Godoy, Christopher	10/10/2022		2.50	155.00	387.50
Alfaro Godoy, Christopher	10/11/2022		2.00	155.00	310.00
Alfaro Godoy, Christopher	10/19/2022		1.00	155.00	155.00
Alfaro Godoy, Christopher	10/20/2022		2.50	155.00	387.50
Project Manager					
Swann, Carolyn	9/29/2022		.25	230.00	57.50
Swann, Carolyn	10/3/2022		.25	230.00	57.50
Swann, Carolyn	10/17/2022		.25	230.00	57.50
QC Manager					
Villar, Christopher	9/27/2022		1.00	280.00	280.00
RPLS					
Martin, Malcolm	9/26/2022		.50	175.00	87.50
Martin, Malcolm	9/27/2022		4.00	175.00	700.00
Martin, Malcolm	9/29/2022		1.00	175.00	175.00
CADD Tech					
Garrick, Joseph	9/30/2022		1.50	95.00	142.50
Garrick, Joseph	10/4/2022		4.50	95.00	427.50
Garrick, Joseph	10/5/2022		5.50	95.00	522.50
Garrick, Joseph	10/6/2022		8.00	95.00	760.00
Garrick, Joseph	10/7/2022		8.00	95.00	760.00
Garrick, Joseph	10/10/2022		6.00	95.00	570.00
Garrick, Joseph	10/11/2022		8.00	95.00	760.00
Garrick, Joseph	10/12/2022		8.00	95.00	760.00
Garrick, Joseph	10/13/2022		7.00	95.00	665.00
Garrick, Joseph	10/14/2022		8.50	95.00	807.50
Garrick, Joseph	10/17/2022		8.00	95.00	760.00
Garrick, Joseph	10/18/2022		8.00	95.00	760.00
Garrick, Joseph	10/18/2022 Ovt		.50	95.00	47.50
Garrick, Joseph	10/19/2022		8.00	95.00	760.00
Garrick, Joseph	10/20/2022		6.00	95.00	570.00

Project	047068.001	BGE/FBC/20405 Lexington Blvd			Invoice	10084016
	Garrick, Joseph	10/20/2022 Ovt	1.00	95.00	95.00	
	Garrick, Joseph	10/21/2022	8.00	95.00	760.00	
	Contract Specialist					
	McInnis, Deanne	10/10/2022	.50	95.00	47.50	
	Totals		135.50		14,643.75	
	Total Labor					14,643.75

Other Billing

2-Man Survey Crew						
9/28/2022	Christopher Rodriguez, Logan McArthur topo		12.0 hours @	180.00	2,160.00	
Designating (QL-B) (1-Man)						
9/26/2022	Reginald Kennedy Designating stormmanhole got called on another project		1.0 hour @	100.00	100.00	
9/26/2022	Robert VanZandt Designating		8.0 hours @	100.00	800.00	
9/26/2022	Travis McDavid QL-B		9.25 hours @	100.00	925.00	
9/27/2022	Robert VanZandt Designating		8.0 hours @	100.00	800.00	
9/27/2022	Travis McDavid QL-B		8.25 hours @	100.00	825.00	
9/28/2022	Robert VanZandt Designating		11.0 hours @	100.00	1,100.00	
9/28/2022	Travis McDavid QL-B		9.0 hours @	100.00	900.00	
9/29/2022	Robert VanZandt Designating		4.0 hours @	100.00	400.00	
9/29/2022	Travis McDavid QL-B		5.5 hours @	100.00	550.00	
	Total Other				8,560.00	8,560.00

Billing Limits	Current	Prior	To-Date
Total Billings	23,203.75	47,718.75	70,922.50
Limit			99,600.00
Remaining			28,677.50

Phase 000300 SUE - ODEs

Reimbursable Expenses

Meals						
9/26/2022	McDavid, Travis	Meals while traveling			61.39	
9/27/2022	McDavid, Travis	Meals while traveling			57.05	
9/28/2022	McDavid, Travis	Meals while traveling			47.83	
Lodging						
9/29/2022	McDavid, Travis	HILTON GARDEN INN LAND	SUGAR		419.23	
	Total Reimbursables		1.0 times		585.50	585.50

Billing Limits	Current	Prior	To-Date
Total Billings	585.50	818.15	1,403.65
Limit			32,965.00
Remaining			31,561.35

Total this Invoice \$23,789.25

Outstanding Invoices

Number	Date	Balance
10082177	10/10/2022	48,536.90
Total		48,536.90

Expense Report for Invoice #10084016

Thursday, November 10, 2022

Half Associates

9/26/2022 12:00:00 AM through 10/23/2022 12:00:00 AM

12:26:51 PM

Detail for BGE, Inc. - Invoice #10084016, Dated 11/10/2022 12:00:00 AM
Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 047068.001 - BGE/FBC/20405 Lexington Blvd				
09/26/2022	McDavid, Travis	1.12 Travel - Meals	Meals while traveling	\$61.39
	Business Reason: Meals while traveling	Travis McDavid		
09/27/2022	McDavid, Travis	1.12 Travel - Meals	Meals while traveling	\$57.05
	Business Reason: Meals while traveling	Travis McDavid		
09/28/2022	McDavid, Travis	1.12 Travel - Meals	Meals while traveling	\$47.83
	Business Reason: Meals while traveling	Travis McDavid		
09/29/2022	McDavid, Travis	1.11 Travel - Lodging	HILTON GARDEN INN SUGAR LAND	\$419.23
	Business Reason: lodging 9/26-9/29/2022 Travis McDavid SUE support			
Total				\$585.50

Category Summary

1.11 Travel - Lodging	\$419.23
1.12 Travel - Meals	\$166.27