



INVOICE

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

December 31, 2022
Project No: 00009300-00
Invoice No: 12-220460

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

Services current through December 23, 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	55.00	17,568.10	15,971.00	1,597.10	
Municipal Utility Adjustments	21,595.00	0.00	0.00	0.00	0.00	
Roadway Design	105,382.00	60.00	63,229.20	42,152.80	21,076.40	
Drainage Design / SWPPP	77,624.00	100.00	77,624.00	69,861.60	7,762.40	
Signing, Pavement Markings, Signals	16,887.00	60.00	10,132.20	1,688.70	8,443.50	
TCP	52,273.00	50.00	26,136.50	0.00	26,136.50	
Design Submittals (70%, 95%, 100%)	42,224.00	33.00	13,933.92	0.00	13,933.92	
Design Submittals QAQC	10,996.00	33.00	3,628.68	0.00	3,628.68	
Contract Admin & Direct Expenses	50,717.22	92.00	46,659.84	45,645.50	1,014.34	
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	50.00	14,752.50	0.00	14,752.50	
Final Design - Contract Admin (CA No 1)	10,400.00	0.00	0.00	0.00	0.00	
Total Fee	671,640.72		488,653.44	390,308.10	98,345.34	
Total Fee					98,345.34	
Total this Phase					\$98,345.34	

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	

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
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					29,236.74
Total Consultants					29,236.74
Billing Limits			Current	Prior	To-Date
Total Billings			29,236.74	72,326.15	101,562.89
Limit					179,815.00
Remaining					78,252.11
Total this Phase					\$29,236.74
Total this Invoice					\$127,582.08

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

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

Billing Backup

Wednesday, January 4, 2023

BGE, Inc. Invoice 12-220460 Dated 12/31/2022 4:33:59 PM

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 152009	12/23/2022	HALFF ASSOCIATES, INC / 9300-00 RE / Invoice: 10085608, 12/5/2022	26,876.74	
AP 152010	12/23/2022	HALFF ASSOCIATES, INC / 9300-00 RE / Invoice: 10087330, 1/3/2023	2,360.00	
Total Consultants			29,236.74	29,236.74

Total this Phase \$29,236.74

Total this Project \$29,236.74

Total this Report \$29,236.74

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INVOICE PAYABLE UPON RECEIPT

Progress Report No. 17

Project: Lexington Blvd, Mobility Bond Proj No. 20405, Pct 4
PO No.: 201710
Period: 11/19/2022 – 12/23/2022
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 – Update utility firms with 70% milestone deliverable
6. SUE – QL-B final sheets and CAD file
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 – Base file design 70% level of effort
7. Design Submittals & QAQC – Internal review of 70% plans set, preparation and finalize 70% deliverables submitted on December 16, 2022.

Contract Admin

1. Coordinated with LJA and managed contract. Lead coordination meeting November 20, 2022.

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 17
 December 23, 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	55.0%	\$ 17,568.10	\$ 15,971.00	\$ 1,597.10
Subtotal	\$254,037.50				91.5%	\$232,556.60	\$230,959.50	\$1,597.10
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	60.0%	\$ 63,229.20	\$ 42,152.80	\$ 21,076.40
Drainage Design / SWPPP	\$77,624.00	Lump Sum	161	1	100.0%	\$ 77,624.00	\$ 69,861.60	\$ 7,762.40
Final Design - Drainage (CA No 1)	\$29,505.00	Lump Sum	110	2	50.0%	\$ 14,752.50		\$ 14,752.50
Signing, Pavement Markings, Signals	\$16,887.00	Lump Sum	162	1	60.0%	\$ 10,132.20	\$ 1,688.70	\$ 8,443.50
TCP	\$52,273.00	Lump Sum	163	1	50.0%	\$ 26,136.50	\$ -	\$ 26,136.50
Design Submittals (70%, 95%, 100%)	\$42,224.00	Lump Sum	163	2	33.0%	\$ 13,933.92	\$ -	\$ 13,933.92
Design Submittals QAQC	\$10,996.00	Lump Sum	163	3	33.0%	\$ 3,628.68	\$ -	\$ 3,628.68
Subsurface Utility Engineering (CA No 1)	\$179,815.00	Time & Materials	163	3	56.5%	\$ 101,562.89	\$ 72,326.15	\$ 29,236.74
Subtotal	\$555,566.00				56.2%	\$312,501.43	\$187,530.79	\$124,970.64
Contract Administration								
Contract Admin & Direct Expenses	\$50,717.22	Lump Sum	164	1	92.0%	\$ 46,659.84	\$ 45,645.50	\$ 1,014.34
Final Design - Contract Admin (CA No 1)	\$10,400.00	Lump Sum	164	1		\$ -		\$ -
Subtotal	\$61,117.22				76.3%	\$46,659.84	\$45,645.50	\$1,014.34
TOTAL	\$870,720.72				68.0%	\$591,717.87	\$464,135.79	\$127,582.08
Phase 3 - Bid and Construction Phase Services	\$50,197.20	Time & Materials					\$ -	\$ -
GRAND TOTAL	\$920,917.92				64.3%	\$591,717.87	\$464,135.79	\$127,582.08

Note - CA No 1 executed on July 5, 2022



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

Invoice Date: 12/05/2022
 Invoice: 10085608
 Project: 047068.001

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

For Professional Services Rendered through: November 27, 2022

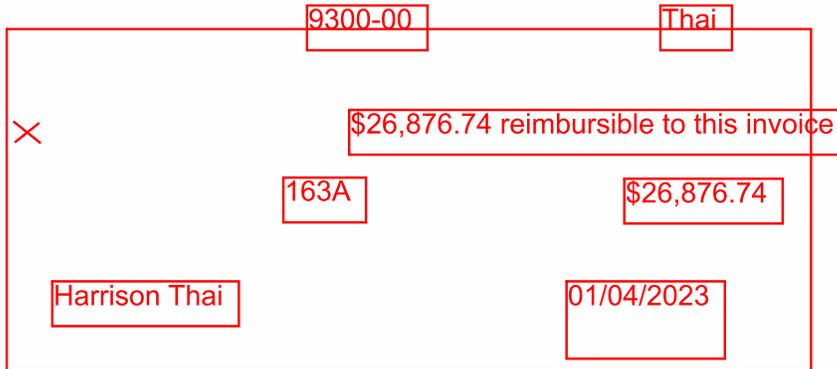
Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - SUE - QL-B	99,600.00	97.63	97,240.00	70,922.50	26,317.50
000200 - SUE - QL-A	47,250.00	0.00	0.00	0.00	0.00
000300 - SUE - ODEs	32,965.00	5.95	1,962.89	1,403.65	559.24
Total Hourly Not To Exceed Services:	179,815.00	55.17	99,202.89	72,326.15	26,876.74

Remaining Fee: 80,612.11

Total Earned to Date:	99,202.89
Less Previous Billed:	72,326.15
Amount Due this Invoice:	26,876.74

Outstanding Invoices:

Number	Date	Balance
10082177	10/10/2022	48,536.90
10084016	11/10/2022	23,789.25
Total		72,326.15



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 047068.001 and Invoice 10085608
 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

December 05, 2022
Project No: 047068.001
Invoice No: 10085608
Invoice Total: \$26,876.74

047068.001 BGE/20405 Lexington Blvd

Professional Services thru November 27, 2022

Phase 000100 SUE - QL-B

Professional Personnel

			Hours	Rate	Amount
EIT					
Veliz, Jeanette	10/24/2022		6.00	115.00	690.00
Veliz, Jeanette	10/25/2022		4.00	115.00	460.00
Veliz, Jeanette	11/10/2022		.25	115.00	28.75
Utility Coordinator					
Alfaro Godoy, Christopher	10/24/2022		2.00	155.00	310.00
Alfaro Godoy, Christopher	10/25/2022		1.00	155.00	155.00
Alfaro Godoy, Christopher	10/26/2022		1.50	155.00	232.50
Alfaro Godoy, Christopher	10/27/2022		2.00	155.00	310.00
Alfaro Godoy, Christopher	10/28/2022		1.00	155.00	155.00
Alfaro Godoy, Christopher	10/31/2022		1.00	155.00	155.00
Alfaro Godoy, Christopher	11/1/2022		1.00	155.00	155.00
Alfaro Godoy, Christopher	11/3/2022		2.00	155.00	310.00
Alfaro Godoy, Christopher	11/7/2022		3.00	155.00	465.00
Alfaro Godoy, Christopher	11/8/2022		1.00	155.00	155.00
Alfaro Godoy, Christopher	11/9/2022		3.00	155.00	465.00
Alfaro Godoy, Christopher	11/10/2022		2.00	155.00	310.00
Alfaro Godoy, Christopher	11/11/2022		.50	155.00	77.50
Alfaro Godoy, Christopher	11/16/2022		2.00	155.00	310.00
Alfaro Godoy, Christopher	11/18/2022		.50	155.00	77.50
Alfaro Godoy, Christopher	11/21/2022		7.00	155.00	1,085.00
Alfaro Godoy, Christopher	11/22/2022		7.00	155.00	1,085.00
Alfaro Godoy, Christopher	11/23/2022		6.00	155.00	930.00
RPLS					
Martin, Malcolm	11/15/2022		1.50	175.00	262.50
SUE Field Manager					
Young, Jared	11/7/2022		10.00	135.00	1,350.00
Young, Jared	11/8/2022		9.75	135.00	1,316.25
Young, Jared	11/9/2022		9.25	135.00	1,248.75
Young, Jared	11/10/2022		10.00	135.00	1,350.00
Young, Jared	11/11/2022 Ovt		2.00	135.00	270.00
SUE Manager					
Hammack, Michael	11/3/2022		4.50	150.00	675.00
Hammack, Michael	11/4/2022 Ovt		5.00	150.00	750.00
Hammack, Michael	11/7/2022		5.00	150.00	750.00
Hammack, Michael	11/8/2022		2.00	150.00	300.00
Hammack, Michael	11/21/2022		1.00	150.00	150.00
Hammack, Michael	11/22/2022		1.00	150.00	150.00
CADD Tech					
Garrick, Joseph	10/24/2022		8.00	95.00	760.00
Garrick, Joseph	10/25/2022		8.50	95.00	807.50
Garrick, Joseph	10/25/2022 Ovt		2.00	95.00	190.00
Garrick, Joseph	10/26/2022		8.00	95.00	760.00
Garrick, Joseph	10/26/2022 Ovt		2.00	95.00	190.00

Project	047068.001	BGE/FBC/20405 Lexington Blvd			Invoice	10085608
	Garrick, Joseph	10/27/2022	8.50	95.00	807.50	
	Garrick, Joseph	10/28/2022	7.00	95.00	665.00	
	Garrick, Joseph	10/31/2022	2.00	95.00	190.00	
CADD Tech						
	Costenbader, Frank	10/27/2022	1.00	95.00	95.00	
Contract Specialist						
	Brown, Juantina	11/4/2022	.75	95.00	71.25	
Contract Specialist						
	McInnis, Deanne	11/9/2022	.50	95.00	47.50	
	Totals		163.00		21,077.50	
	Total Labor					21,077.50

Other Billing

2-Man Survey Crew						
11/11/2022	Christopher Rodriguez, Logan McArthur tie sue markers		8.0 hours @	180.00	1,440.00	
Designating (QL-B) (1-Man)						
11/8/2022	Robert VanZandt Designating		10.0 hours @	100.00	1,000.00	
11/9/2022	Robert VanZandt Designating		10.0 hours @	100.00	1,000.00	
11/10/2022	Robert VanZandt Designating		9.5 hours @	100.00	950.00	
11/11/2022	Robert VanZandt Designating		8.5 hours @	100.00	850.00	
	Total Other				5,240.00	5,240.00

Billing Limits

	Current	Prior	To-Date
Total Billings	26,317.50	70,922.50	97,240.00
Limit			99,600.00
Remaining			2,360.00

Phase 000300 SUE - ODEs

Reimbursable Expenses

Meals						
11/7/2022	Young, Jared	Bread basket			20.78	
11/7/2022	Young, Jared	Starbucks			3.19	
11/7/2022	Young, Jared	Chuys			13.30	
11/8/2022	Young, Jared	Cheddars			27.04	
11/8/2022	Young, Jared	Starbucks			8.01	
11/8/2022	Young, Jared	Stripes			18.99	
11/9/2022	Young, Jared	Rays			12.19	
11/9/2022	Young, Jared	Pluckers			25.22	
11/10/2022	Young, Jared	Burger King			14.17	
11/10/2022	Young, Jared	Starbucks			12.94	
Lodging						
11/10/2022	Young, Jared	HILTON GARDEN INN LAND	SUGAR		403.41	
	Total Reimbursables		1.0 times		559.24	559.24

Billing Limits

	Current	Prior	To-Date
Total Billings	559.24	1,403.65	1,962.89
Limit			32,965.00
Remaining			31,002.11

Total this Invoice \$26,876.74

Outstanding Invoices

Number	Date	Balance
10082177	10/10/2022	48,536.90
10084016	11/10/2022	23,789.25
Total		72,326.15



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

Invoice Date: 01/03/2023
 Invoice: 10087330
 Project: 047068.001

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

For Professional Services Rendered through: December 25, 2022

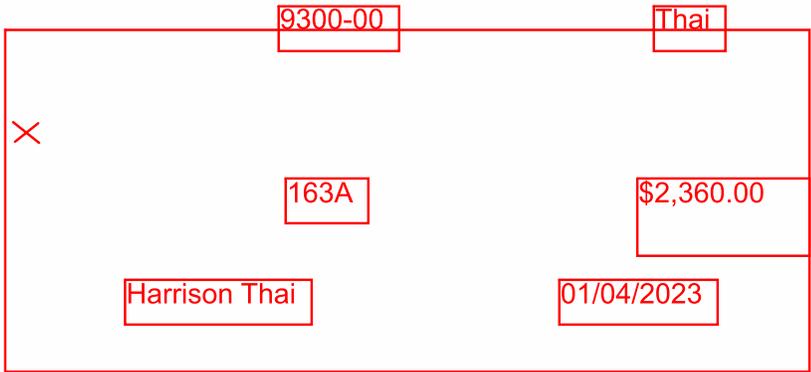
Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - SUE - QL-B	99,600.00	100.00	99,600.00	97,240.00	2,360.00
000200 - SUE - QL-A	47,250.00	0.00	0.00	0.00	0.00
000300 - SUE - ODEs	32,965.00	5.95	1,962.89	1,962.89	0.00
Total Hourly Not To Exceed Services:	179,815.00	56.48	101,562.89	99,202.89	2,360.00

Remaining Fee: 78,252.11

Total Earned to Date:	101,562.89
Less Previous Billed:	99,202.89
Amount Due this Invoice:	2,360.00

Outstanding Invoices:

Number	Date	Balance
10082177	10/10/2022	48,536.90
10084016	11/10/2022	23,789.25
10085608	12/05/2022	26,876.74
Total		99,202.89



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

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

January 03, 2023
Project No: 047068.001
Invoice No: 10087330
Invoice Total: \$2,360.00

047068.001 BGE/20405 Lexington Blvd

Professional Services thru December 25, 2022

Phase 000100 SUE - QL-B

Professional Personnel

			Hours	Rate	Amount	
Utility Coordinator						
Alfaro Godoy, Christopher	12/8/2022		2.00	155.00	310.00	
Alfaro Godoy, Christopher	12/9/2022		3.50	155.00	542.50	
Project Manager						
Swann, Carolyn	12/7/2022		1.50	230.00	345.00	
SUE Manager						
Hammack, Michael	12/6/2022		4.75	150.00	712.50	
Hammack, Michael	12/7/2022		3.00	150.00	450.00	
Totals			14.75		2,360.00	
Total Labor						2,360.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,360.00	97,240.00	99,600.00
Limit			99,600.00

Phase 000200 SUE - QL-A

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			47,250.00
Remaining			47,250.00

Phase 000300 SUE - ODEs

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	1,962.89	1,962.89
Limit			32,965.00
Remaining			31,002.11

Total this Invoice \$2,360.00

Outstanding Invoices

Number	Date	Balance
10082177	10/10/2022	48,536.90
10084016	11/10/2022	23,789.25
10085608	12/5/2022	26,876.74
Total		99,202.89