



PO 178703
DMS
REC 655142

AGENDA

INVOICE

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

October 31, 2022
Project No: 00006974-00
Invoice No: 10-220896

Project 00006974-00 Voss Rd Int (PN 17404 & 17413) FBC 2017 Mobility Bond
Proj No. 17404 & 17413

Total lump sum and hourly contract amounts = \$341,436.43 and include CA No. 1, CA No. 2., and CA No. 3.

Services current through October 21, 2022

Phase 0001 Lump Sum

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Utility Coordination	5,763.20	100.00	5,763.20	5,763.20	0.00
Preliminary Engineering Report (PER)	12,048.00	100.00	12,048.00	12,048.00	0.00
Roadway Design	43,772.80	100.00	43,772.80	43,772.80	0.00
Drainage Design/SWPPP	38,320.00	100.00	38,320.00	38,320.00	0.00
Signing, Pavement Marking, Signals & TCP	43,308.80	100.00	43,308.80	43,308.80	0.00
Design Submittals (70%, 95%, 100%)	18,403.20	100.00	18,403.20	18,403.20	0.00
Contract Admin	9,024.00	100.00	9,024.00	9,024.00	0.00
Survey & ROW Mapping	26,955.00	100.00	26,955.00	26,955.00	0.00
Direct Expense (BGE Engineering)	764.63	100.00	764.63	764.63	0.00
Direct Expense (Abstractor)	4,500.00	100.00	4,500.00	4,500.00	0.00
Geotechnical	21,302.60	100.00	21,302.60	21,302.60	0.00
CA1 - Supplement Survey	3,020.00	100.00	3,020.00	3,020.00	0.00
CA1 - Final Design	22,044.80	100.00	22,044.80	22,044.80	0.00
CA1 - Contract Administration	4,032.00	100.00	4,032.00	4,032.00	0.00
CA2 - Final Design	26,980.60	100.00	26,980.60	26,980.60	0.00
Total Fee	280,239.63		280,239.63	280,239.63	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 0309 Bidding and Construction Assistance-HRLY

Professional Personnel

	Hours	Rate	Amount
Director I Ellison, Jason	2.00	273.44	546.88
Project Manager I Thai, Harrison	3.00	156.25	468.75

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INVOICE PAYABLE UPON RECEIPT

Engineer IV				
	Nguyen, Johnson	6.00	132.81	796.86
	Nguyen, Johnson	3.00	140.23	420.69
	Totals	14.00		2,233.18
	Total Labor			2,233.18
Billing Limits		Current	Prior	To-Date
Total Billings		2,233.18	28,094.99	30,328.17
Limit				61,196.80
Remaining				30,868.63
			Total this Phase	\$2,233.18
			Total this Invoice	\$2,233.18

Acct: PR/TS/C
Email: rmcbride@lja.com; rbarnett@lja.com

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Progress Report No. 20

Project:	Voss Road at Old Richmond Road and SH 6, Mobility Bond Project Nos. 17404 and 17413, Precinct 4
PO No.:	178703
Period:	8/20/2022 – 10/21/2022
Prepared by:	Jason Ellison, PE – BGE, Inc.

Preliminary Engineering

1. Utility Coordination - None

Final Design

1. Design Submittals (100%) – None
2. CA1 & 2 Final Design – None

Contract Admin

1. None

Bid and Construction Phase Services

1. Voss at SH 6 –
 - a) Pavement Change Order – coordinated full depth mix design with Geotech. Addressed comments and prepared revised plans. Updated project manual and coordinated utilities. Updated Masterworks.
 - b) HDPE RFI – coordinated exhibit and utilities
2. Voss at ORR – N/A
3. Updated project manual and bid tabs. Updated Masterworks.
4. Coordination with LJA and utilities.

Invoice Detail

PO 178703
Voss Road at Old Richmond Road and SH 6,
Mobility Bond Project Nos. 17404 and 17413,
Precinct 4
Invoice Summary
November 2, 2022

	Contract Fee	% Complete	Fee Earned	Previously Invoiced	Amount this Invoice
Projects 4-04, 4-13					
LUMP SUM PAYMENT BASIS					
Preliminary Design (Engineering)					
Utility Coordination	\$5,763.20	100%	\$ 5,763.20	\$ 5,763.20	\$ -
Geotechnical Report (Geoscience Engineering & Testing, Inc.)	\$21,302.60	100%	\$ 21,302.60	\$ 21,302.60	\$ -
Preliminary Engineering Report (PER)	\$12,048.00	100%	\$ 12,048.00	\$ 12,048.00	\$ -
	\$39,113.80	100%	\$39,113.80	\$39,113.80	
Preliminary Design (Survey & ROW Mapping)					
Survey & ROW Mapping	\$26,955.00	100%	\$ 26,955.00	\$ 26,955.00	\$ -
Direct Expense (Abstractor)	\$4,500.00	100%	\$ 4,500.00	\$ 4,500.00	\$ -
CA1 - Supplement Survey	\$3,020.00	100%	\$ 3,020.00	\$ 3,020.00	\$ -
	\$34,475.00	100%	\$34,475.00	\$34,475.00	
Final Design					
Roadway Design	\$43,772.80	100%	\$ 43,772.80	\$ 43,772.80	\$ -
Drainage Design / SWPPP	\$38,320.00	100%	\$ 38,320.00	\$ 38,320.00	\$ -
Signing, Pavement Markings, Signals, TCP	\$43,308.80	100%	\$ 43,308.80	\$ 43,308.80	\$ -
Design Submittals (70%, 95%, 100%)	\$18,403.20	100%	\$ 18,403.20	\$ 18,403.20	\$ -
CA1 - Final Design	\$22,044.80	100%	\$ 22,044.80	\$ 22,044.80	\$ -
CA2 - Final Design	\$26,980.60	100%	\$ 26,980.60	\$ 26,980.60	\$ -
	\$192,830.20	100%	\$192,830.20	\$192,830.20	
Contract Administration					
Contract Admin	\$9,024.00	100%	\$ 9,024.00	\$ 9,024.00	\$ -
CA1 - Contract Administration	\$4,032.00	100%	\$ 4,032.00	\$ 4,032.00	\$ -
	\$13,056.00	100%	\$13,056.00	\$13,056.00	
TOTAL	\$279,475.00	100%	\$279,475.00	\$279,475.00	
DIRECT EXPENSES (w/ CA1)	\$764.63	100%	\$ 764.63	\$ 764.63	\$ -
TOTAL DIRECT EXPENSES	\$764.63	100%	\$764.63	\$764.63	
TOTAL (LUMP SUM PAYMENT BASIS)	\$280,239.63	100%	\$280,239.63	\$280,239.63	
TIME AND MATERIALS PAYMENT BASIS					
Bid and Construction Phase Services (w/ CA1 & CA3)	\$61,196.80		\$ 30,328.17	\$ 28,094.99	\$ 2,233.18
TOTAL (TIME & MATERIALS PAYMENT BASIS)	\$61,196.80		\$30,328.17	\$28,094.99	\$2,233.18
GRAND TOTAL	\$341,436.43	91%	\$310,567.80	\$308,334.62	\$2,233.18

Note - Includes Contract Admentment No. 1 & 2 (CA1, CA2 and CA3)

Billing Backup

Wednesday, November 2, 2022

BGE, Inc.

Invoice 10-220896 Dated 10/31/2022

3:22:21 PM

Project	00006974-00	Voss Rd Int (PN 17404 & 17413) FBC 2017 Mobility Bond
Phase	0309	Bidding and Construction Assistance-HRLY

Professional Personnel

			Hours	Rate	Amount	
Director I						
Ellison, Jason	9/29/2022		1.00	273.44	273.44	
Ellison, Jason	10/3/2022		1.00	273.44	273.44	
Project Manager I						
Thai, Harrison	8/24/2022		.50	156.25	78.11	
Thai, Harrison	9/29/2022		.50	156.25	78.13	
Thai, Harrison	10/3/2022		1.00	156.25	156.25	
Thai, Harrison	10/10/2022		.50	156.25	78.13	
Thai, Harrison	10/12/2022		.50	156.25	78.13	
Engineer IV						
Nguyen, Johnson	8/22/2022		4.00	132.81	531.24	
Nguyen, Johnson	8/23/2022		2.00	132.81	265.62	
Nguyen, Johnson	10/3/2022		1.00	140.23	140.23	
Nguyen, Johnson	10/10/2022		2.00	140.23	280.46	
Totals			14.00		2,233.18	
Total Labor						2,233.18
Total this Phase						\$2,233.18
Total this Project						\$2,233.18
Total this Report						\$2,233.18

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