po 98184





PCE Project No.	FB PO #	Invoice #	Date	
13FB1	98184	13FB104	11-Aug-14	

Bill To

Mr. Rick J. Staigle, P.E., PTOE

First Assistant County Engineer

Fort Bend County Engineering Department

1124-52 Blume Road

Rosenberg, TX 77471

Reauthorized Amount

Contract Amount \$166,668.00

Total Reauthorized =\$166,668.00

Work to Date on Select Tasks = 95%

Billing this period on select tasks = Varies 75% to 100%

Amount with Invoice # 13FB104 = \$21,144.50

Previously Billed =\$131,057.50

Contract Balance after this invoice = \$14,466.00

Subtotal-1 = \$21,144,50

Supplement Authorization

Supplement Contract Amount \$39,300.00

Total for Tasks I, II and III =\$39,300.00

Work to Date on Select Tasks = 95%

Billing on select tasks = 95%

Amount with this Invoice = \$00.0

Previously Billed =\$28,570.60

Contract Balance after this invoice = \$1,706.80

Subtotal-2 = \$00.00

Grand Total, Invoice#13FB104 (Subtotals 1 & 2 , Reauthorized & Supp. Auth.) = \$21,144.50

Thank you

Regards,

Mohammad Irfan, P.E., PTOE

M. It am.

President & Principal Engineer

281-630-5485

Please make check payable to:

Progressive Consulting Engineers, PLLC

Please mail the check to the following company's mailing address:

Progressive Consulting Engineers, PLLC

C/O Mohammad Irfan

5507 Maverick Point Lane, Katy, Texas 77494

R55 /14

Intersec tion-1: Westheimer Pkwy at Cinco Ranch Blvd Task 1 - Roadway Design Phase Task 2 - Traffic Control Plan (TCP) Task 3 - Traffic Signal Modification				Amount
Task 1 - Roadway Design Phase Task 2 - Traffic Control Plan (TCP)	TASK FEE	95%	Complete	w/this Invoic
Task 2 - Traffic Control Plan (TCP)	\$21,725.00	\$20,638.75	95%	0.00
Task 3 - Traffic Signal Modification	\$2,900.00	\$2,755.00	95%	0.00
Task 5 - Traffic Signar Woodffication	\$5,400.00	\$5,130.00	95%	0.00
Task 4 - Signing & Pavement Markings	\$1,500.00	\$1,425.00	95%	0.00
Task 5 - After Construction Field Adjustments to Signal Timing	\$0.00	\$0.00		
Sub Total - I	\$31,525.00	\$29,948.75		
Intersection-2: Fry Road at Seven Meadows Blvd	Internation	BU B Han	E. HILBOR	0 50 (10.1)
Task 1 - Roadway Design Phase	\$15,775.00	\$14,986.25	95%	0.00
Task 2 - Traffic Control Plan (TCP)	\$4,500.00	\$4,275.00	95%	0.00
Task 3 - Traffic Signal Modification	\$1,500.00	\$1,425.00	95%	0.00
Task 4 - Signing & Pavement Markings	\$1,500.00	\$1,425.00	95%	0.00
Sub Total - II	\$23,275.00	\$22,111.25		
Intersection-3: Fry Road at Grand Pkwy (SH 99)		10 PBA AL 1	1. Short	Tulal Road
Task 1 - Roadway Design Phase	\$22,500.00	\$21,375.00	95%	0.00
Task 2 - Traffic Control Plan (TCP)	\$8,500.00	\$8,075.00	95%	0.00
Task 3 - Traffic Signal Modification	\$3,000.00	\$2,850.00	95%	0.00
Task 4 - Signing & Pavement Markings	\$3,000.00	\$2,850.00	95%	0.00
Task 5 - After Construction Field Adjustments to Signal Timing	\$0.00	\$0.00		
Task 6 - Roadway Design, TCP, Signing & Pavement Markings	\$5,775.00	\$0.00	50%	\$2,875.50
Sub Total - III	\$42,775.00	\$35,150.00	Lalarizate a	in the
Intersection-4: Westheimer Pkwy at Grand Pkwy (SH 99)		-		
Task 1 - Roadway Design Phase	\$24,500.00	\$23,275.00	95%	0.00
Task 2 - Traffic Control Plan (TCP)	\$3,500.00	\$3,325.00	95%	0.00
Task 3 - Traffic Signal Modification	\$1,800.00	\$1,710.00	95%	0.00
Task 4- After Construction Field Adjustments to Signal Timing	\$0.00	\$0.00		/
Task 5 - Roadway Design, TCP, Signing & Pavement Markings	\$4,150.00	\$0.00	50%	\$2,075.00
Sub Total - IV	\$33,950.00	\$28,310.00	36.00	
Intersection-5: Fry Rd Median S-Concrete Curve at World Food Drive				7 _ 1_1
Task 1 - S-Concrete Curve Design Phase	\$7,775.00	\$7,386.25	95%	0.00
Task 2 - Traffic Control Plan (TCP)	\$2,775.00	\$2,636.25	95%	0.00
Task 3 - Signing & Pavement Markings	\$1,200.00	\$1,140.00	95%	0.00
Sub Total - V	\$11,750.00	\$11,162.50		
Intersection-6: Westheiemr Pkwy at Commercial center Dr	\$11,730.00	\$11,102.50		
Task 1-Modify Signal Operation to Flashing Yellow Arrow, FYA	\$2,500.00	\$2,375.00	95%	0.00
Sub Total - VI	\$2,500.00	\$2,375.00		
Basic Services Sub Total I thru VI		7	F 100 (197)	
	\$145,775.00	\$129,057.50		
SECTION-II, Additional Services	60.00	60.00		
Task 1 -Fry Rd Signal Optimization & Field Implementation	\$0.00	\$0.00		
Task 2 - Westheimer Signal Optimization & Field Implementation	\$0.00 \$0.00	\$0.00 \$0.00		
Task 3 -Traffic Counts along Fry Rd (Wkday & Wkend)			1000/	642 404 00
Task 4- Surveying for Additional Right of Way Services	\$15,393.00	\$0.00	100%	\$13,194.00
Task 5- Additional Surveying for Inlet & Fire Hydrants	\$3,000.00	\$0.00	100%	\$3,000.00
Additional Services Sub Total	\$18,393.00	\$0.00		
SECTION-III, Miscellaneous Tasks & Expenses	01 075 00	¢1 406 25	750/	0.00
TxDOT Review, Submittal, Permit, Review Meetings	\$1,875.00	\$1,406.25	75%	0.00
Total Direct & Indirect Expenses	\$625.00	\$593.75	95%	0.00
Miscellaneous Tasks & Expenses Sub Total-I	\$2,500.00	\$2,000.00		
Reauthorized/Approved Fee	\$166,668.00	\$131,057.50	NEG EST	

SECTION-I	TASK	%	Amount Previously paid	Amount w/this Invoice #13FB1-04
WORK TASK - BASIC SERVICES (CAD#1)	Fee	Complete	9-Sep-13	95%
Cinco Ranch Blvd AT Westheimer Pkwy				
Task 1 - Roadway Design Phase	\$16,111.00	95%	15305.45	\$0.00
Task 2 - Traffic Control Plan (TCP)	\$6,500.00	95%	6175	\$0.00
Task 3 - Traffic Signal Modification	\$9,750.00	95%	9262.5	\$0.00
Task 4 - Signing & Pavement Markings	\$1,500.00	95%	1425	\$0.00
Sub Total - Ia	\$33,861.00	95%	\$32,167.95	\$0.00
Description for Additional Right of Way, Revising & Recording the Final Survey.	\$5,164.00	100%	\$5,164.00	
(Note: The above task is required for the proposed				
right turn lanes)		⊣	1	
right turn lanes) Sub Total - II	\$5,164.00			
	\$5,164.00		m owi grind pin 1 was strong 2	
Sub Total - II	\$5,164.00 \$275.00		m owi gainingsa Tammadae W.b	(20) torowni or torowni
Sub Total - II SECTION-III Miscellaneous Expenses	oligicaskalm Litikaski oc	95%	\$261.25	(vol-turovni en hoodkypt
Sub Total - II SECTION-III Miscellaneous Expenses	oligicaskalm Litikaski oc	95%	\$261.25	(vol tanival) an hoodbyřt

Supplement Authorization

Supplement Contract Amount \$39,300.00 Work to Date on Select Tasks = 95% 95% Billing

Amount with this Invoice = \$00.00

Previously Billed =\$28570.60

Contract Balance after this invoice = \$1,706.8

Subtotal = \$00.00



September 10, 2013

Mr. Mohammad Irfan, P.E.

PROGRESSIVE CONSULTING ENGINEERS, PLLC
16360 Park Ten Place
Suite 106
Houston, Texas 77084

RE: Fort Bend County Traffic Modifications

OUR INVOICE NO. 201328302A

Invoice for preparing two metes and bounds descriptions and exhibit for parcel takings on Fry Road and Westheimer Parkway for period ending August 31, 2013, as follows:

 Tasks Completed: Prepared two metes and bounds descriptions and exhibit.

2. Cost: Lump Sum

= \$3,000.00

AMOUNT DUE

= \$3,000.00

I do hereby certify this to be a true and correct invoice and that the above work has been performed.

Raymond Rahaman, RPLS

Data



July 1, 2014

Mr. Mohammad Irfan, P.E.

PROGRESSIVE CONSULTING ENGINEERS, PLLC
16360 Park Ten Place
Suite 230
Houston, Texas 77084

OUR INVOICE NO. 201428304

Invoice for surveying and drafting services for the above referenced project for period ending June 30, 2014, as follows:

1. Tasks Completed:

- a) Performed field survey, deed abstracting and office services for establishing parcel map and metes and bounds description for (6) six right-of-way widening parcels.
- b) Provided signed/seal 11 x 17 exhibits and metes and bounds descriptions.

2. Cost:

Field surveys, maps, metes and bounds descriptions and set corners	3
(i) 3-man survey crew @ \$140.00 per hour x 8 hours	=\$1,120.00
(ii) Survey Technician @ \$72.00 per hour x 12 hours	= \$ 864.00
(iii)Deed Abstract @ \$120.00 per parcel	= \$ 120.00
(iv)RPLS @ \$95.00 per hour x 1 hour	= \$ 95.00
Cost per parcel	= \$2,199.00
6 Parcels x \$2,199.00 per parcel	= \$13,194.00
AMOUNT DUE THIS INVOICE	= \$13,194.00

I do hereby certify this to be a true and correct invoice and that the above work has been performed.

Raymond Rahaman, RPLS

Date



FORT BEND COUNTY, TEXAS **PURCHASE ORDER**

P.O.NUMBER:

98184

PAGE #: Page 1 of 1

P.O.DATE: 12/28/2012

DELIVERY BY: 12/28/2012

BUYER: Debbie Kaminski

VENDOR: 20806

PROGRESSIVE CONSULTING ENGINEE

C/O MOHAMMAD IRFAN

5507 MAVERICK POINT LANE

KATY

TX 77494

SHIP TO: Engineering

1124 Blume Road

Rosenberg

77471

TX

BILL TO: COUNTY AUDITOR

301 JACKSON

RICHMOND, TX 77469

DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
1 ENGINEERING SERVICES	166,975	EA	\$1.00	\$166,975.00

X-23: CONGESTION MIGIGATION:

APPROVED IN COMMISSIONER'S COURT ON DECEMBER 18, 2012: AGREEMENT BETWEEN FORT BEND COUNTY, CAD ONE REGARDING: TURN LANE DESIGN IMPROVEMENTS (FORT BEND COUNTY ASSISTANCE DISTRICT NO.1): PROPOSED DESIGN SERVICES AT SIX INTERSECTIONS: FRY ROAD @ SEVEN MEADOWS BLVD, FRY ROAD AT GRAND PARKWAY (SH99), S-CONCRETE CURVE AT THE WHOLE FOODS MARKET DRIVEWAY, WESTHEIMER PARKWWAY AT GRAND PARKWAY(SH99), WESTHEIMER PARKWAY AT CINCO RANCH BLVD. AND WESTHEIMER PARKWAY AT COMMERCIAL CENTER DRIVE, PRECINT 3.

GRAND TOTAL:

\$166,975.00