

PO 1224666

MTH



9700 Richmond Ave.
Suite 250
Houston, Texas 77042
T-713-706-4414
F-713-706-4410

April 6, 2015

Mr. Donald Durgin, P.E.
Klotz & Associates
11600 Dairy Ashford, Suite 500
Houston, Texas 77079

Re: 2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo
FCM Project No. 2014101
Period Ending: March 31, 2015
Invoice No. 2

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Thirteen Thousand Four hundred Thirty Two and Twelve Cents (\$13,432.12)**. This amount is for professional services as per our contract.

OK, JMS
4/8/15

Please feel free to call me if there are any questions.

Very truly yours,
FCM Engineers, P.C.

Dr. Frank C. Mbachu, P.E. DEE
President

FCM/mh

Enclosure

FCM Engineers, P.C.
 9700 Richmond Avenue, Suite 250
 Houston, Texas 77042

FORT BEND 2013 MOBILITY BOND PROGRAM
 BELLAIRE FROM SAN PABLO DR. TO FM 1464
 FCM PROJECT NO. 2014101

Date: April 6, 2015

Project Name: Bellaire from San Pablo Dr. to FM 1464
 FCM Project No: 2014101
 Invoice Number: 2
 Invoice Period Ending: March 31, 2015
 Invoice Date: April 6, 2015

	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
A) Basic Services								
1. Phase I Design Basic Services	\$ 111,934.38	1/30/2015	2	\$ 13,432.12	22.00%	\$ 24,625.55	11,193.43	\$ 13,432.12
2. Phase II Design Basic Services	\$ 241,045.74	1/30/2015		\$ -	0.00%	\$ -	\$ -	\$ -
3. Phase III Design Basic Services	\$ 22,218.06	1/30/2015		\$ -	0.00%	\$ -	\$ -	\$ -
Total Basic Services	\$ 375,198.18			\$ 13,432.12	6.56%	\$ 24,625.55	11,193.43	\$ 13,432.12
B) Additional Services								
1. Surveying - Landtech Consultants Inc.	\$ 35,760.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
2. Geotechnical Investigations - Austin-Reed Engineers, LLC	\$ 37,009.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
3. Traffic Control Plans - Nathelyne A. Kennedy & Associates	\$ 11,570.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
4. Storm Water Pollution Prevention Plan - Nathelyne A. Kennedy & Associates.	\$ 8,132.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
Total Additional Services	\$ 92,471.00							
Total A & B Services	\$467,669.18			\$ 13,432.12	5.27%	\$ 24,625.55		\$ 13,432.12
TOTAL DUE FOR INVOICE NO.2								\$ 13,432.12



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**2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo Drive**

PROJECT STATUS REPORT No. 2: April 6, 2015

A. Topographic Survey

Surveyor has completed the following scope of work:

1. Right-of-way and alignment map.
2. Topographic survey and plan view of entire alignment from FM 1464 to San Pablo St.
3. Plan and Profile sheets with existing conditions (8-Sheets) should be completed this week.

B. Utility Coordination

Received response from Utility Request Form from AT&T/SWBT, Center Point Energy Standard Map Request Form. AT&T indicated that the scope of this project is not in the local service areas of AT&T. We will coordinate with local carriers in the area.

C. Preliminary Engineering Activities

Based on plan view of the entire alignment, we have developed a layout of proposed drainage areas, proposed pavement layout and began developing the drainage calculations.

D. List of Planned Activities for the following Month

The following activities are planned to be accomplished in April 2015.

1. Developing first draft of Preliminary Design Report.
2. Developing 30% Plans.
3. Completion of all Survey Requirements.
4. Continued coordination with FBCMUD 30.
5. Drainage analysis and layout.

Hernandez, Jillian


From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Tuesday, April 07, 2015 3:36 PM
To: Hernandez, Jillian
Cc: Slawinski, Stacy
Subject: 13202 Bellaire - Invoice 002
Attachments: 13202 Invoice 002.pdf

Jillian,

Please see the attached invoice for project 13202 Bellaire. I have checked it and recommend approval. Thanks.

Don Durgin, PE

Mobility Department Manager

klotz  associates

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