

KD

PO 122466
Rec 3/3/02
5/14/15



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

May 5, 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: April 30, 2015
Invoice No. 3

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Fifty Thousand Nine Hundred Ninety Four Dollars and Eighty eight Cents (\$50,994.88)**. This amount is for professional services as per our contract.

*OK,
3/4/15
05/14/15*

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

Project Name: Bellaire from San Pablo Dr. to FM 1464
 FCM Project No: 2014101
 Invoice Number: 3
 Invoice Period Ending: April 30, 2015
 Invoice Date: May 5, 2015

Date: May 5, 2015

A) Basic Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Phase I Design Basic Services	\$ 111,934.38	1/30/2015	3	\$ 22,386.88	42.00%	\$ 47,012.43	\$ 24,625.55	\$ 22,386.88
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			\$ 22,386.88	12.53%	\$ 47,012.43	\$ 24,625.55	\$ 22,386.88
B) Additional Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Surveying - Landtech Consultants Inc.	\$ 35,760.00	1/30/2015	3	\$ 28,608.00	80.00%	\$ 28,608.00	\$ -	\$ 28,608.00
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			\$ -	-	\$ -	\$ -	\$ 28,608.00
Total A & B Services	\$ 467,669.18			\$ 22,386.88	16.17%	\$ 75,620.43	\$ 24,625.55	\$ 50,994.88
TOTAL DUE FOR INVOICE NO.3								\$ 50,994.88



Landtech Consultants, Inc.

FCM ENGINEERS, PC
9700 RICHMOND AVENUE
SUITE 250
HOUSTON, TEXAS 77042
ATTN: MR. DAVID COLLINS

Invoice number 30401
Date 04/15/2015
Project ID 1520008
Client ID 2098

FOR PROFESSIONAL SERVICES AS OF 3/31/2015

BELLAIRE BLVD. FROM FM 1464 TO SAN PABLO DRIVE

Description	Amount	Complete	Prior Billed	Total Billed	Current Billed
SURVEYING SERVICES	35,760.00	80.00	0.00	28,608.00	28,608.00
Total	35,760.00	80.00	0.00	28,608.00	28,608.00

Invoice total 28,608.00

THANK YOU,
APPROVED BY

PAUL P. KWAN, RPLS
PRESIDENT



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Houston, Texas 77042
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**2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo Drive**

PROJECT STATUS REPORT No. 3: May 5, 2015

A. Topographic Survey

Surveyor has completed the following scope of work:

1. Right-of-way and alignment map (**Completed**).
2. Topographic survey and plan view of entire alignment from FM 1464 to San Pablo St (**Completed**).
3. Plan and Profile sheets with existing conditions (8-Sheets)-**Completed, copy attached**.

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. **Coordination with the utilities companies is on-going.**

C. Preliminary Engineering Activities

Based on plan view of the entire alignment, we have developed a layout of proposed drainage Area Map, proposed pavement layout, proposed pavement profile and began developing the drainage area calculations

D. List of Planned Activities for the following Month

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

1. Developing first draft of Preliminary Design Report (**10% complete**).
2. Developing 30% Plans (**30% complete**).
3. Completion of Topographic Survey Requirements.
4. Continued coordination with FBCMUD 30.
5. Drainage analysis and layout (**20% complete**).

Hernandez, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Monday, May 11, 2015 8:49 AM
To: Hernandez, Jillian
Cc: Slawinski, Stacy
Subject: 13202 Bellaire - Invoice 003
Attachments: 13202 Invoice 003.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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