

2/8

PO 122466
Pre-A 318024

6/23/15



FCM Engineers, P.C.

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

June 9, 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: May 31, 2015
Invoice No. 4

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Twenty Nine Thousand One Hundred Two and Ninety Four Cents (\$29,102.94)**. This amount is for professional services as per our contract.

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

Very truly yours,
FCM Engineers, P.C.

Dr. Frank C, Mbach, 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

Project Name: Bellaire from San Pablo Dr. to FM 1464

FCM Project No: 2014101

Invoice Number: 4

Invoice Period Ending: May 31, 2015

Invoice Date: May 9, 2015

Date: June 9, 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	4	\$ 29,102.94	68.00%	\$ 76,115.37	\$ 47,012.43	\$ 29,102.94
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			\$ 29,102.94	20.29%	\$ 76,115.37	\$ 47,012.43	\$ 29,102.94

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	4	\$ -	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	\$ 28,608.00	\$ -

Total A & B Services	\$ 467,669.18			\$ 29,102.94	22.39%	\$ 104,723.37		\$ 29,102.94
TOTAL DUE FOR INVOICE NO.4								\$ 29,102.94

OK
06/23/15



9700 Richmond Ave.
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**2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo Drive**

PROJECT STATUS REPORT No. 4: June 8, 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**

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 area 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 maps, pavement layout, pavement profile and storm sewer profile.

Drainage Maps are complete and drainage calculations is 50% complete (**copy of drainage area maps are attached**).

Preliminary layout of both bridges is completed-**copies attached**.

D. List of Planned Activities for the following Month

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

1. Developing first draft of Preliminary Design Report (**50% complete**).
2. Developing 30% Plans (**80% complete**).
3. Geotechnical Report and soil borings underway
4. Continued coordination with FBCMUD 30.
5. Drainage analysis and layout (**50% complete**).



Jaymark Engineering Corporation

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www.jaymarkengineering.com

INVOICE

FCM Engineers
9700 Richmond Avenue, Suite 2500
Attn: Dr. Frank C. Mbachu, P.E., DEE
Houston, TX 77042

Number: **20225**
Job: 15-020
Date: 6/2/2015

**2013 Mobility Bond Program/Fort Bend County
Bellaire Boulevard from FM1464 to San Pablo Drive Project
Bridge Design Engineering Services**

<u>Contract Amount</u>	<u>Percent Complete</u>	<u>Total Completed To Date</u>	<u>Previous Billings</u>	<u>Current Amount Due</u>	<u>Current Percentage</u>
Design Phase Engineering Services					
\$ 114,360.00	10.00%	\$ 11,436.00	\$ -	\$ 11,436.00	10.00%
Construction Phase Engineering Services					
\$ 6,000.00	0.00%	\$ -	\$ -	\$ -	0.00%
Additional Services - None				\$ -	
Total Amount Due Upon Receipt				\$ 11,436.00	

I certify that the amount invoiced is true and correct to the best of my knowledge.

Signature

6/2/2015

Date

Peterson, Jillian


From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Wednesday, June 17, 2015 5:28 PM
To: Peterson, Jillian
Cc: Slawinski, Stacy
Subject: 13202 Bellaire - Invoice 004
Attachments: 13202 Invoice 004.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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