

PO 119535
 Rec 319679
 7/8/15



MTA

INVOICE

Fort Bend County Engineering Department
 Attn: Stacy Slawinski, P.E.
 301 Jackson Street
 Richmond, Texas 77469

Project: Williams Way Boulevard
 From FM 762 to US 59 NB Frontage Road
 Precinct 1, FBC Project No. 13114

Invoice No.:	14PV59-02	Project No.:	14PV59
Purchase Order No.:	119535	Invoice Date:	June 22, 2015
Invoice Date From:	February 14, 2015	Invoice Date To:	June 21, 2015

Task Description	Budgeted Amount	Authorized Amount	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
BASIC SERVICES						
1 Preliminary Engineering Design	\$ 132,474.00	\$ 132,474.00	85.00%	\$ 112,602.90	15.00%	\$ 19,871.10
2 Final Design	\$ 162,164.00	\$ 162,164.00	0.00%	\$ -	0.00%	\$ -
3 Bid Phase and Construction Phase	\$ 30,000.00	\$ -	0.00%	\$ -	0.00%	\$ -
4 Drainage (H&H)						
4.1 Preparation and Approval of Drainage Report (Road and Bridge)	\$ 50,607.00	\$ 50,607.00	85.00%	\$ 43,015.95	10.00%	\$ 5,060.70
4-SUBTOTAL	\$ 50,607.00	\$ 50,607.00	85.00%	\$ 43,015.95	10.00%	\$ 5,060.70
5 Bridge Design at Rabbs Bayou						
5.1 Preliminary Design for the Bridge	\$ 16,971.00	\$ 16,971.00	85.00%	\$ 14,425.35	15.00%	\$ 2,545.65
5.2 Final Design for the Bridge	\$ 58,152.00	\$ 58,152.00	0.00%	\$ -	0.00%	\$ -
5-SUBTOTAL	\$ 75,123.00	\$ 75,123.00	19.20%	\$ 14,425.35	3.39%	\$ 2,545.65
6 Geotechnical Investigations						
6.1 Geotechnical Report for Roadway, Drainage and Rabbs Bayou	\$ 43,474.00	\$ 43,474.00	85.00%	\$ 36,952.90	0.00%	\$ -
6.2 Coordination with Geotechnical	\$ 2,628.00	\$ 2,628.00	85.00%	\$ 2,233.80	0.00%	\$ -
6-SUBTOTAL	\$ 46,102.00	\$ 46,102.00	85.00%	\$ 39,186.70	0.00%	\$ -
7 Survey						
7.1 Topographic Survey	\$ 35,075.00	\$ 35,075.00	95.00%	\$ 33,321.25	0.00%	\$ -
7.2 Proposed ROW Metes & Bounds	\$ 1,915.00	\$ 1,915.00	0.00%	\$ -	0.00%	\$ -
7.3 Coordination with Survey	\$ 3,534.00	\$ 3,534.00	90.00%	\$ 3,180.60	0.00%	\$ -
7-SUBTOTAL	\$ 40,524.00	\$ 40,524.00	90.07%	\$ 36,501.85	0.00%	\$ -
8 Traffic Signals						
8.1 Temporary Traffic Signal Design	\$ 2,478.00	\$ 2,478.00	0.00%	\$ -	0.00%	\$ -
8.2 Permanent Traffic Signal Design	\$ 9,756.00	\$ 9,756.00	0.00%	\$ -	0.00%	\$ -
8-SUBTOTAL	\$ 12,234.00	\$ 12,234.00	0.00%	\$ -	0.00%	\$ -
Basic Services Total (1 to 8)	\$ 549,228.00	\$ 519,228.00	47.33%	\$ 245,732.75	5.29%	\$ 27,477.45



Task Description	Budgeted Amount	Authorized Amount	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
OPTIONAL SERVICES						
9 Drainage (H&H)						
9.1 Detention Pond Design	\$ 14,013.00	\$ -	0.00%	\$ -	0.00%	\$ -
9C-SUBTOTAL	\$ 14,013.00	\$ -	0.00%	\$ -	0.00%	\$ -
10 Survey						
10.1 Topographic Survey for Detention	\$ 2,200.00	\$ -	0.00%	\$ -	0.00%	\$ -
9D-SUBTOTAL	\$ 2,200.00	\$ -	0.00%	\$ -	0.00%	\$ -
Optional Services Total (9 to 10)	\$ 16,213.00	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$ 565,441.00	\$ 519,228.00	47.33%	\$ 245,732.75	5.29%	\$ 27,477.45

I certify this invoice to be true and correct.

Bobby V. P. Singh
 Bobby V. P. Singh
 Principal

*OK, JSS
 7/8/15*

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, July 07, 2015 8:56 AM
To: Peterson, Jillian
Subject: Williams Way Blvd Invoice
Attachments: 0615-14PV59-02.pdf

Jillian,

Here is Isani's invoice for Williams Way Blvd. I have looked it over and everything looks good.

Let me know if you have any questions.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office