

PO 120138  
Rec 321120 / 7-17-15

148



# GUNDA CORPORATION

Engineers, Planners & Managers

## INVOICE

Date: July 13, 2015 *KB*

Attn: County Auditor  
Company: Fort Bend County  
Address: 301 Jackson  
Richmond, Texas 77469

PO #: 120138  
Vendor #: 21408

Project Name: Humphrey Way Invoice 2

GUNDA Project No.: 15004-00  
GUNDA Invoice No.: 4772  
Performance Period: May 1, 2015 through July 12, 2015

Task	Budget	% Complete	Amount
Engineering Services	\$526,327.60	48.86%	\$257,153.75

Total Budget	\$526,327.60
Previous Billings	\$134,798.05
Current Budget	\$391,529.55
<b>This Invoice</b>	<b>\$122,355.70</b>
Budget Remaining	\$269,173.85

**Total Fee Due This Invoice \$122,355.70**

*OK, JSS  
07/17/15*

*Raj Tanwar*



# GUNDA CORPORATION

*Engineers, Planners & Managers*

July 14, 2015

VIA ELECTRONIC MAIL

Humphrey Way from Spur 541 to Emmanuel King  
SOQ 14-025  
P.O. Number 120138, 11/15/2014

## **Engineering Services Progress Report No. 2**

### **Summary**

During the period of this progress report, preparation of the construction documents continued, the drainage study was completed, the environmental report was completed, geotechnical studies were coordinated and field work commenced.

Additional coordination with County Program Manager and other project stake holders continued as needed.

### **Construction Documents**

Preparation of the construction documents has continued and in-progress plans were submitted July 7<sup>th</sup>.

### **Surveying**

The project Survey control sheet was received and included with the plan submittal.

Revised Parcel 11 documents were received and transmitted to SPI. The revision included area to match the ROW width being acquired for the TxDOT project and the proposed sanitary lift station.

### **Drainage Study**

The drainage study report with associated exhibits was completed and submitted to FBCDD. A digital copy was transmitted to SPI on June 30<sup>th</sup>.

### **Environmental Investigation**

The Phase 1 environmental investigation was completed and the report was forwarded to SPI on June 15<sup>th</sup>.

### **Geotechnical Investigation**

The field borings were completed and the report is in progress.

### **Other Coordination**

Coordination with the County Program Manager is on-going.

**Anticipated Work for Next Period**

- Continue preparation of final bid documents.
- Continue coordination with Geotechnical and Surveyor
- Continue coordination of ROW acquisition documents
- Address report & construction document comments when received
- Coordinate property acquisition needs with Program Manager



**Peterson, Jillian**

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, July 15, 2015 3:58 PM  
**To:** Peterson, Jillian  
**Subject:** Humphrey Way Invoice & Progress Report  
**Attachments:** Invoice #4772 May15-June15.pdf

Jillian,

Here is Gunda's second invoice for Humphrey Way. I looked it over and everything looks good.

Thank you,

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