



PO 98184
 Rec 532840 / 10-19-15

MJP

PCE Project No.	FB PO #	Invoice #	Date
13FB1	98184	13FB106	14-Oct-15

Bill To
 Mr. Rick J. Staigle, P.E., PTOE
 First Assistant County Engineer
 Fort Bend County Engineering Department
 1124-52 Blume Road
 Rosenberg, TX 77471

Reauthorized Amount

Contract Amount \$166,668.00

Total Reauthorized = \$166,668.00

Work to Date on all Tasks = 100%

Billing on all Tasks = 100%

Amount with Invoice # 13FB104 = \$3,273.36

Previously Billed = \$163,394.64

Contract Balance after this invoice = \$00.00

Subtotal-1 = \$3,273.36 (Page 2)

Supplement Authorization

Supplement Contract Amount \$39,300.00

Total for Tasks I, II and III = \$39,300.00

Work to Date on all Tasks = 100%

Billing on all Tasks = 100%

Amount with this Invoice = \$682.72

Previously Billed = \$38,617.28

Contract Balance after this invoice = \$00.00

Subtotal-2 = \$682.72 (Page 3)

Grand Total

Grand Total, Invoice#13FB106 (Subtotals 1 & 2 , Reauthorized & Supp. Auth.) = \$3,956.08

Thank you

Regards,

M. Irfan

RJS
 10/16/15

Mohammad Irfan, P.E., PTOE
 President & Principal Engineer
 281-630-5485

Please make check payable to:

Progressive Consulting Engineers, PLLC

Please mail the check to the following company's mailing address:

**Progressive Consulting Engineers, PLLC
 C/O Mohammad Irfan
 5507 Maverick Point Lane, Katy, Texas 77494**

SECTION-I, WORK TASK - BASIC SERVICES	Approved	Previously Billed	100%	Remaining Amount with this Invoice
Intersection-1: Westheimer Pkwy at Cinco Ranch Blvd	TASK FEE	98%	Complete	#13FB106
Task 1 - Roadway Design Phase	\$21,725.00	\$21,290.50	100%	\$434.50
Task 2 - Traffic Control Plan (TCP)	\$2,900.00	\$2,842.00	100%	\$58.00
Task 3 - Traffic Signal Modification	\$5,400.00	\$5,292.00	100%	\$108.00
Task 4 - Signing & Pavement Markings	\$1,500.00	\$1,470.00	100%	\$30.00
Task 5 - After Construction Field Adjustments to Signal Timing	\$0.00	\$0.00		
Sub Total - I	\$31,525.00	\$30,894.50	100%	
Intersection-2: Fry Road at Seven Meadows Blvd				
Task 1 - Roadway Design Phase	\$15,775.00	\$15,459.50	100%	\$315.50
Task 2 - Traffic Control Plan (TCP)	\$4,500.00	\$4,410.00	100%	\$90.00
Task 3 - Traffic Signal Modification	\$1,500.00	\$1,470.00	100%	\$30.00
Task 4 - Signing & Pavement Markings	\$1,500.00	\$1,470.00	100%	\$30.00
Sub Total - II	\$23,275.00	\$22,809.50	100%	
Intersection-3: Fry Road at Grand Pkwy (SH 99)				
Task 1 - Roadway Design Phase	\$22,500.00	\$22,050.00	100%	\$450.00
Task 2 - Traffic Control Plan (TCP)	\$8,500.00	\$8,330.00	100%	\$170.00
Task 3 - Traffic Signal Modification	\$3,000.00	\$2,940.00	100%	\$60.00
Task 4 - Signing & Pavement Markings	\$3,000.00	\$2,940.00	100%	\$60.00
Task 5 - After Construction Field Adjustments to Signal Timing	\$0.00	\$0.00		
Task 6 - Roadway Design, TCP, Signing & Pavement Markings	\$5,775.00	\$5,659.50	100%	\$115.50
Sub Total - III	\$42,775.00	\$41,919.50	100%	
Intersection-4: Westheimer Pkwy at Grand Pkwy (SH 99)				
Task 1 - Roadway Design Phase	\$24,500.00	\$24,010.00	100%	\$490.00
Task 2 - Traffic Control Plan (TCP)	\$3,500.00	\$3,430.00	100%	\$70.00
Task 3 - Traffic Signal Modification	\$1,800.00	\$1,764.00	100%	\$36.00
Task 4- After Construction Field Adjustments to Signal Timing	\$0.00	\$0.00		
Task 5 - Roadway Design, TCP, Signing & Pavement Markings	\$4,150.00	\$4,067.00	100%	\$83.00
Sub Total - IV	\$33,950.00	\$33,271.00	100%	
Intersection-5: Fry Rd Median S-Concrete Curve at World Food Drive				
Task 1 - S-Concrete Curve Design Phase	\$7,775.00	\$7,619.50	100%	\$155.50
Task 2 - Traffic Control Plan (TCP)	\$2,775.00	\$2,719.50	100%	\$55.50
Task 3 - Signing & Pavement Markings	\$1,200.00	\$1,176.00	100%	\$24.00
Sub Total - V	\$11,750.00	\$11,515.00		
Intersection-6: Westheimer Pkwy at Commercial center Dr				
Task 1-Modify Signal Operation to Flashing Yellow Arrow, FYA	\$2,500.00	\$2,450.00	100%	\$50.00
Sub Total - VI	\$2,500.00	\$2,450.00	100%	
<i>Basic Services Sub Total I thru VI</i>	\$145,775.00	\$142,859.50		
SECTION-II, Additional Services				
Task 1 -Fry Rd Signal Optimization & Field Implementation	\$0.00	\$0.00		
Task 2 -Westheimer Signal Optimization & Field Implementation	\$0.00	\$0.00		
Task 3 -Traffic Counts along Fry Rd (Wkday & Wkend)	\$0.00	\$0.00		
Task 4- Surveying for Additional Right of Way Services	\$15,393.00	\$15,085.14	100%	\$307.86
Task 5- Additional Surveying for Inlet & Fire Hydrants	\$3,000.00	\$3,000.00	100%	
<i>Additional Services Sub Total</i>	\$18,393.00	\$18,085.14		
SECTION-III, Miscellaneous Tasks & Expenses				
TxDOT Review, Submittal, Permit, Review Meetings	\$1,875.00	\$1,837.50	100%	\$37.50
Total Direct & Indirect Expenses	\$625.00	\$612.50	100%	\$12.50
<i>Miscellaneous Tasks & Expenses Sub Total-I</i>	\$2,500.00	\$2,450.00		
Reauthorized/Approved Fee	\$166,668.00	\$163,394.64		
TOTAL OF SECTIONS I & II ABOVE WITH INVOICE #13FB106				\$3,273.36

Supplement Authorization				
SECTION-I	TASK	%	Amount	Amount w/this Invoice
<i>WORK TASK - BASIC SERVICES (CAD#1)</i>	Fee	Complete	Previously billed	#13FB106
			9-Sep-13	100%
Cinco Ranch Blvd AT Westheimer Pkwy				
Task 1 - Roadway Design Phase	\$16,111.00	100%	15305.45	\$322.22
Task 2 - Traffic Control Plan (TCP)	\$6,500.00	100%	6175	\$130.00
Task 3 - Traffic Signal Modification	\$9,750.00	100%	9262.5	\$195.00
Task 4 - Signing & Pavement Markings	\$1,500.00	100%	1425	\$30.00
<i>Sub Total - Ia</i>	\$33,861.00	100%	\$32,167.95	
SECTION-II				
SURVEY FOR ADDITIONAL RIGHT OF WAY				
Task 1 - Preparing the Metes and Bounds of Survey Description for Additional Right of Way, Revising & Recording the Final Survey.	\$5,164.00	100%	\$5,164.00	
(Note: The above task is required for the proposed right turn lanes)				
<i>Sub Total - II</i>	\$5,164.00			
SECTION-III				
<i>Miscellaneous Expenses</i>				
Total Direct & Indirect Expenses	\$275.00	100%	261.25	\$5.50
<i>Miscellaneous Expenses Sub Total-IIIa</i>	\$275.00			
<i>Grand Total-A, Engineering, Surveying & Expenses (Sub Total I thru III)</i>	\$39,300.00	Total-2	\$37,593.20	\$682.72
Supplement Authorization				
<i>Supplement Contract Amount \$39,300.00</i>				
<i>Work to Date on Select Tasks = 100%</i>				
<i>98% Billing</i>				
<i>Amount with this Invoice = \$682.72</i>				
<i>Previously Billed = \$38,617.28</i>				
<i>Contract Balance after this invoice = \$00.00</i>				
Subtotal = \$682.72				



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 98184

PAGE #: Page 1 of 1

P.O.DATE: 12/28/2012

DELIVERY BY: 12/28/2012

BUYER: Debbie Kaminski

VENDOR: 20806

PROGRESSIVE CONSULTING ENGINEE
C/O MOHAMMAD IRFAN
5507 MAVERICK POINT LANE
KATY TX 77494

SHIP TO: Engineering
1124 Blume Road
Rosenberg TX 77471

BILL TO: COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

<u>DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>EXTEND COST</u>
1 ENGINEERING SERVICES X-23: CONGESTION MIGIGATION:	166,975	EA	\$1.00	\$166,975.00

APPROVED IN COMMISSIONER'S COURT ON DECEMBER 18, 2012: AGREEMENT BETWEEN FORT BEND COUNTY, CAD ONE REGARDING: TURN LANE DESIGN IMPROVEMENTS (FORT BEND COUNTY ASSISTANCE DISTRICT NO.1): PROPOSED DESIGN SERVICES AT SIX INTERSECTIONS: FRY ROAD @ SEVEN MEADOWS BLVD, FRY ROAD AT GRAND PARKWAY (SH99), S-CONCRETE CURVE AT THE WHOLE FOODS MARKET DRIVEWAY, WESTHEIMER PARKWAY AT GRAND PARKWAY(SH99), WESTHEIMER PARKWAY AT CINCO RANCH BLVD. AND WESTHEIMER PARKWAY AT COMMERCIAL CENTER DRIVE, PRECINT 3.

GRAND TOTAL: \$166,975.00