

PO 119535
Rec 343003
1/8/16



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.:	14PV59-04	Project No.:	14PV59
Purchase Order No.:	119535	Invoice Date:	January 4, 2016
Invoice Date From:	September 1, 2015	Invoice Date To:	January 4, 2016

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	100.00%	\$ 132,474.00	0.00%	\$ -
2 Final Design	\$ 162,164.00	\$ 162,164.00	30.00%	\$ 48,649.20	40.00%	\$ 64,865.60
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	95.00%	\$ 48,076.65	5.00%	\$ 2,530.35
4-SUBTOTAL	\$ 50,607.00	\$ 50,607.00	95.00%	\$ 48,076.65	5.00%	\$ 2,530.35
5 Bridge Design at Rabbs Bayou						
5.1 Preliminary Design for the Bridge	\$ 16,971.00	\$ 16,971.00	100.00%	\$ 16,971.00	0.00%	\$ -
5.2 Final Design for the Bridge	\$ 58,152.00	\$ 58,152.00	0.00%	\$ -	70.00%	\$ 40,706.40
5-SUBTOTAL	\$ 75,123.00	\$ 75,123.00	22.59%	\$ 16,971.00	54.19%	\$ 40,706.40
6 Geotechnical Investigations						
6.1 Geotechnical Report for Roadway, Drainage and Rabbs Bayou	\$ 43,474.00	\$ 43,474.00	85.00%	\$ 36,952.90	15.00%	\$ 6,521.10
6.2 Coordination with Geotechnical	\$ 2,628.00	\$ 2,628.00	85.00%	\$ 2,233.80	15.00%	\$ 394.20
6-SUBTOTAL	\$ 46,102.00	\$ 46,102.00	85.00%	\$ 39,186.70	15.00%	\$ 6,915.30
7 Survey						
7.1 Topographic Survey	\$ 35,075.00	\$ 35,075.00	95.00%	\$ 33,321.25	5.00%	\$ 1,753.75
7.2 Proposed ROW Metes & Bounds	\$ 1,915.00	\$ 1,915.00	0.00%	\$ -	90.00%	\$ 1,723.50
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	8.58%	\$ 3,477.25
8 Traffic Signals						
8.1 Temporary Traffic Signal Design	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -
8.2 Permanent Traffic Signal Design	\$ 12,234.00	\$ 12,234.00	0.00%	\$ -	70.00%	\$ 8,563.80
8-SUBTOTAL	\$ 12,234.00	\$ 12,234.00	0.00%	\$ -	70.00%	\$ 8,563.80
Basic Services Total (1 to 8)	\$ 549,228.00	\$ 519,228.00	61.99%	\$ 321,859.40	24.47%	\$ 127,058.70

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%	\$ -
Proposed ROW Metes & Bounds (2 parcels @ \$950.00/parcel)- Drawings	\$ -	\$ 1,900.00	0.00%	\$ -	90.00%	\$ 1,710.00
Design for Realignment	\$ -	\$ 1,920.00	100.00%	\$ 1,920.00	0.00%	\$ -
9C-SUBTOTAL	\$ 14,013.00	\$ 3,820.00	0.00%	\$ 1,920.00	44.76%	\$ 1,710.00
10 Survey						
10.1 Topographic Survey for Detention	\$ 2,200.00	\$ -	0.00%	\$ -	0.00%	\$ -
Existing ROW Maps	\$ -	\$ 1,840.00	0.00%	\$ -	90.00%	\$ 1,656.00
9D-SUBTOTAL	\$ 2,200.00	\$ 1,840.00	0.00%	\$ -	90.00%	\$ 1,656.00
Optional Services Total (9 to 10)	\$ 16,213.00	\$ 5,660.00	0.00%	\$ 1,920.00	59.47%	\$ 3,366.00
INVOICE TOTAL	\$ 565,441.00	\$ 524,888.00	61.69%	\$ 323,779.40	24.85%	\$ 130,424.70

I certify this invoice to be true and correct.

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

OK, JH
01/09/16

PROGRESS REPORT

Project: Williams Way Boulevard
Project limits: From FM 762 to US 59 NB Frontage Road
FBC Project No: 13114
Period: September 1, 2015 to January 4, 2016

PRELIMINARY ENGINEERING

Work Completed this Period:

- Finalized the Horizontal and Vertical Alignment for the project.
- Coordinated with Utility companies.
- Prepared Construction Plans (Roadway and Bridge) for 70% submittal to Fort Bend County.
- Received 70% Review Comments from Fort Bend County on December 8, 2015.

Work to be Completed Next Period:

- Working on 95% submittal to Fort Bend County by end of January 2016.
- Coordinate with Utility companies for getting the updated facility maps.
- Coordinate with CenterPoint Energy to get the red/green lines, review plans from CPE and update the plans per the comments.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, January 06, 2016 4:35 PM
To: Peterson, Jillian
Subject: Invoice for Williams Way
Attachments: 0116-14PV59-04.pdf

Jillian,

Attached is Isani's invoice for Williams Way Blvd. I have looked it over and everything looks good. If you have any questions, please let me know.

Thank you,

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