



GUNDA CORPORATION

Engineers, Planners & Managers

PO 120138
Rec 343001
1/8/16

KLP

INVOICE

Date: December 27, 2015

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

PO #: 120138
Vendor #: 21408

Project Name: Humphrey Way

Invoice 4

GUNDA Project No.: 15004-00

GUNDA Invoice No.: 4984

Performance Period: September 3, 2015 through November 30, 2015

Task	Budget	% Complete	Amount
Engineering Services	\$629,827.60	80.73%	\$508,489.84

Total Budget	\$629,827.60
Previous Billings	\$376,910.75
Current Budget	\$252,916.85
This Invoice	\$131,579.09
Budget Remaining	\$121,337.76

Total Fee Due This Invoice **\$131,579.09**

Roman Gunda
OK, JH
01/08/16

15004-00

Humphrey Way Invoice Tracking PO# 120138

Invoice 4 (Vendor #21408)

Gunda		% Complete	Fee	Previously Invoiced	This Invoice
Preliminary	\$ 115,926.00	85%	\$ 98,537.10	\$ 86,944.50	\$ 11,592.60
Design	\$ 226,893.00	83%	\$ 188,321.19	\$ 147,480.45	\$ 40,840.74
Contract	\$ 5,880.00		-	-	-
Construction	\$ 20,340.00		-	-	-
Reimbursables	\$ 2,880.00		-	-	-
Gunda Coord	\$ 2,610.00	85%	\$ 2,218.50	\$ 1,566.00	\$ 652.50
Gunda PM	\$ 6,700.00	80%	\$ 5,360.00	\$ 4,020.00	\$ 1,340.00
Drainage Study	\$ 40,800.00	100%	\$ 40,800.00	\$ 34,680.00	\$ 6,120.00
Gunda Coord Supp #2	\$ 8,250.00	70%	\$ 5,775.00	-	\$ 5,775.00
Subtotal Gunda	\$ 430,279.00	79.25%	\$ 341,011.79	\$ 274,690.95	\$ 66,320.84
Subs					
Geotech	\$ 20,788.00	90%	\$ 18,709.20	\$ 18,709.20	-
Topo Survey	\$ 39,015.60	100%	\$ 39,015.60	\$ 39,015.60	-
ROW Mapping	\$ 39,495.00	100%	\$ 39,495.00	\$ 39,495.00	-
EA	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	-
Land Acquisition	\$ 95,250.00	69%	\$ 65,258.25	-	\$ 65,258.25
Subtotal Subs	\$ 199,548.60	83.93%	\$ 167,478.05	\$ 102,219.80	\$ 65,258.25
	\$ 629,827.60	80.73%	\$ 508,489.84	\$ 376,910.75	\$ 131,579.09



GUNDA CORPORATION

Engineers, Planners & Managers

December 10, 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. 4

Summary

During the period of this progress report, preparation of the construction documents continued to 95% completion.

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

Construction Documents

Preparation of the construction documents has continued to address comments received from the Program Manager and Railroad on the 95% submittal.

Surveying

The project Survey tasks have been completed.

Drainage Study

The drainage study report with associated exhibits was completed and submitted to FBCDD.

No comments have been received to date from FBCDD. FBCDD reports their review has not yet been completed.

Environmental Investigation

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

Geotechnical Investigation

The field borings were completed and the draft report was submitted to the Program Manager.

Land Acquisition Services

Land acquisition services were added to the contract scope as Supplemental 2. Services are approximately 69% as further detailed in the attached subconsultant table.

Other Coordination

Coordination with the County Program Manager is on-going.

Attended meeting with County, Program Manager, and acquisition team.

Anticipated Work for Next Period

- Finalize bid documents
- Submit construction plans to TxDOT and FBCDD
- Continue coordination with County, Program Manager, Geotechnical, and others as needed
- Continue coordination of ROW acquisition documents
- Address report & construction document comments when received

GUNDA CORPORATION, LLC

APPROVED

Date 6-Nov-15

Invoice No. 723.004-HW-001

Johnson Petrov
2929 Allen Parkway, Suite 3150
Houston, TX 77019

Gunda Project No. 15004-00

Project No. 15004-00

Performance Period 10/6/2015 - 10/31/2015

Fort Bend County Fee Proposal for Right of
Way Acquisition Services
Proposal based on 12 tracts to be acquired
(Humphrey Way)

Signature

Date 12-10-2015

TASK	UNIT	AUTHORIZED FEE	PRIOR INVOICE	UNITS THIS INVOICE	THIS INVOICE	REMAINING
Title Research						
Limited Title Certificate/Property Report	\$250 per tract	\$ 3,000.00	\$ -	12	\$ 3,000.00	\$ -
Title and Survey Review	\$500 per tract	\$ 6,000.00	\$ -	12	\$ 6,000.00	\$ -
Resolution of Title Issues	\$250/hr of research	\$ -	\$ -	0	\$ -	\$ -
Due Diligence of Existing Files and Property Information						
Property Appraisals (assuming no improvements)	\$1,250 flat fee	\$ 1,250.00	\$ -	1	\$ 1,250.00	\$ -
Data Base Establishment	\$2,500 per tract	\$ 30,000.00	\$ -	1	\$ 5,000.00	\$ 25,000.00
Preparation of all Right of Way Documents	\$1,500 flat fee	\$ 1,500.00	\$ -	1	\$ 727.00	\$ 773.00
Determination of Initial Offer	\$250/hr (3.5 hrs per tract)	\$ 10,500.00	\$ -	12	\$ 6,281.25	\$ 4,218.75
Negotiation and Fee Purchase	\$250/hr (1 hr per tract)	\$ 3,000.00	\$ -	12	\$ 3,000.00	\$ -
	\$75/hr	\$ 36,000.00	\$ -	12	\$ 36,000.00	\$ -
	(estimate 40 hrs per tract)					
Project Management						
Task and Manage Staff						
Coordinate with Consultants						
Preparation of weekly reports to County	\$3,500 flat fee	\$ 3,500.00	\$ -	1	\$ 3,500.00	\$ -
Maintain database and records						
Records Retention	\$500 flat fee	\$ 500.00	\$ -	1	\$ 500.00	\$ -
Condemnation Support	\$250/hr of support	\$ -	\$ -	0	\$ -	\$ -
Approved Total Cost of Project		\$ 95,250.00	\$ -		\$ 65,258.25	\$ 29,991.75

ENTERED
12/10/15
OK

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, January 05, 2016 9:06 AM
To: Peterson, Jillian
Subject: Gunda Invoice
Attachments: Invoice #4984 Sept15-Nov15.pdf

Hi Jillian,

Here is Gunda's invoice for Humphrey Way. I have looked it over and everything looks good. Please let me know if you have any questions.

Thank you,

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