



# GUNDA CORPORATION

Engineers, Planners & Managers

PO 120138  
Rec 355408  
4/20/16

MP

## INVOICE

Date: April 6, 2016

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

PO #: 120138  
Vendor #: 21408

Project Name: Humphrey Way Invoice 6

GUNDA Project No.: 15004-00  
GUNDA Invoice No.: 5106  
Performance Period: January 1, 2016 through March 31, 2016

Task	Budget	% Complete	Amount
Engineering Services	\$629,827.60	92.51%	\$582,626.47

Total Budget	\$629,827.60
Previous Billings	\$548,736.87
Current Budget	\$81,090.73
<b>This Invoice</b>	<b>\$33,889.60</b>
Budget Remaining	\$47,201.13

Total Fee Due This Invoice **\$33,889.60**

OK, JSS  
04/20/16

Renee Gunda



# **GUNDA CORPORATION**

*Engineers, Planners & Managers*

March 31, 2016

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. 6**

### **Summary**

During the period of this progress report, preparation of the construction documents continued to 100% completion.

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

### **Construction Documents**

Construction document comments received were addressed; final plans were completed, sealed and delivered to the Program Manager and County for final signature.

Construction documents have been submitted to TCEQ & TxDOT for review and approval.

### **Surveying**

The project survey tasks have been completed.

### **Drainage Study**

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

Comments received from FBCDD were addressed on the construction plans.

### **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 geotechnical report has been completed and sealed report was received.

### **Land Acquisition Services**

Services are approximately 92% 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.

**Peterson, Jillian**

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, April 11, 2016 10:01 AM  
**To:** Peterson, Jillian  
**Subject:** Humphrey Way Invoice  
**Attachments:** Invoice #5106 Jan16-Feb16.pdf

Jillian,

Attached is Gunda's invoice for Humphrey Way. I have looked the invoice 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