

PO 119535
 Rec 358134
 5/10/14



WJP

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.: 14PV59-05
 Purchase Order No.: 119535
 Invoice Date From: January 5, 2016

Project No.: 14PV59
 Invoice Date: May 3, 2016
 Invoice Date To: April 30, 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	70.00%	\$ 113,514.80	25.00%	\$ 40,541.00
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	100.00%	\$ 50,607.00	0.00%	\$ -
4-SUBTOTAL	\$ 50,607.00	\$ 50,607.00	100.00%	\$ 50,607.00	0.00%	\$ -
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	70.00%	\$ 40,706.40	25.00%	\$ 14,538.00
5-SUBTOTAL	\$ 75,123.00	\$ 75,123.00	76.78%	\$ 57,677.40	19.35%	\$ 14,538.00
6 Geotechnical Investigations						
6.1 Geotechnical Report for Roadway, Drainage and Rabbs Bayou	\$ 43,474.00	\$ 43,474.00	100.00%	\$ 43,474.00	0.00%	\$ -
6.2 Coordination with Geotechnical	\$ 2,628.00	\$ 2,628.00	100.00%	\$ 2,628.00	0.00%	\$ -
6-SUBTOTAL	\$ 46,102.00	\$ 46,102.00	100.00%	\$ 46,102.00	0.00%	\$ -
7 Survey						
7.1 Topographic Survey	\$ 35,075.00	\$ 35,075.00	100.00%	\$ 35,075.00	0.00%	\$ -
7.2 Proposed ROW Metes & Bounds	\$ 1,915.00	\$ 1,915.00	90.00%	\$ 1,723.50	0.00%	\$ -
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	98.66%	\$ 39,979.10	0.00%	\$ -
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	70.00%	\$ 8,563.80	20.00%	\$ 2,446.80
8-SUBTOTAL	\$ 12,234.00	\$ 12,234.00	70.00%	\$ 8,563.80	20.00%	\$ 2,446.80
Basic Services Total (1 to 8)	\$ 549,228.00	\$ 519,228.00	86.46%	\$ 448,918.10	11.08%	\$ 57,525.80



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	90.00%	\$ 1,710.00	0.00%	\$ -
Design for Realignment	\$ -	\$ 1,920.00	100.00%	\$ 1,920.00	0.00%	\$ -
9C-SUBTOTAL	\$ 14,013.00	\$ 3,820.00	0.00%	\$ 3,630.00	0.00%	\$ -
10 Survey						
10.1 Topographic Survey for Detention	\$ 2,200.00	\$ -	0.00%	\$ -	0.00%	\$ -
Existing ROW Maps	\$ -	\$ 1,840.00	90.00%	\$ 1,656.00	0.00%	\$ -
9D-SUBTOTAL	\$ 2,200.00	\$ 1,840.00	0.00%	\$ 1,656.00	0.00%	\$ -
Optional Services Total (9 to 10)	\$ 16,213.00	\$ 5,660.00	0.00%	\$ 5,286.00	0.00%	\$ -
INVOICE TOTAL	\$ 565,441.00	\$ 524,888.00	86.53%	\$ 454,204.10	10.96%	\$ 57,525.80

I certify this invoice to be true and correct.

Bobby V. P. Singh

Bobby V. P. Singh
Principal

*OK, JSS
05/06/16*

PROGRESS REPORT

Project: Williams Way Boulevard
Project limits: From FM 762 to US 59 NB Frontage Road
FBC Project No: 13114
Period: January 5, 2016 to April 30, 2016

PRELIMINARY ENGINEERING

Work Completed this Period:

- Received 70% Review Comments from Fort Bend County on December 8, 2015.
- Attended to all the comments for the final (100%) submittal.
- Finalized the Horizontal and Vertical Alignment for the project.
- Coordinated with Utility companies.
- Prepared Construction Plans (Roadway and Bridge), Specifications and Estimate for 100% submittal and submitted plans to Fort Bend County Engineering Department and Fort Bend County Drainage District.

Work to be Completed:

- Per the Fort Bend County's comment, a median opening needs to be provided in between the Rabbs Bayou and Retreat Boulevard.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, May 03, 2016 3:49 PM
To: Peterson, Jillian
Subject: Invoice for Williams Way Boulevard
Attachments: 0516-14PV59-05.pdf

Hi Jillian,

Attached is Isani's invoice for Williams Way. I have looked the invoice 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