

PO 96958
 Rec 3558138
 01/10/16



INVOICE

Fort Bend County Engineering Department
 Attn: Stcay Slawinski, P.E.
 301 Jackson Street
 Richmond, Texas 77469

Project: **Katy Gaston Road**
 From Summerset Ridge Lane to Westpark Tollway
 Precinct 3, FBC Project No. 733

Invoice No.: 12PV46-05 Project No.: 12PV46
 Purchase Order No.: 96958 Invoice Date: May 5, 2016
 Invoice Date From: October 19, 2015 Invoice Date To: May 2, 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	\$ 55,681.00	\$ 55,681.00	95.95%	\$ 53,428.60	4.05%	\$ 2,252.40
2 Final Design	\$ 104,590.00	\$ 104,590.00	90.00%	\$ 94,131.00	10.00%	\$ 10,459.00
3 Bid Phase and Construction Phase	\$ 17,822.00	\$ 17,822.00	0.00%	\$ -	12.40%	\$ 2,209.10
TOTAL	\$ 178,093.00	\$ 178,093.00	82.86%	\$ 147,559.60	8.38%	\$ 14,920.50
INVOICE TOTAL	\$ 178,093.00	\$ 178,093.00	82.86%	\$ 147,559.60	8.38%	\$ 14,920.50

I certify this invoice to be true and correct.

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

OK, JSS
 05/06/16

WORK SHEET FOR BID PHASE SERVICES

Fort Bend County Engineering Department
 Attn: Stacy Slawinski, P.E.
 301 Jackson Street
 Richmond, Texas 77469

Project: Katy Gaston Road
 From Summerset Ridge Lane to Westpark Tollway
 Precinct 3, FBC Project No. 733

Invoice No.: 12PV46-05 **Project No.:** 12PV46
Purchase Order No.: 96958 **Invoice Date:** May 5, 2016
Invoice Date From: October 19, 2015 **Invoice Date To:** May 2, 2016

Personnel	Title	Hours	Raw Salary		Amount Due
			Rate		
Authorized Amount \$ 15,000.00					
Ramakanth Soudari	Project Manager	10.00	\$ 50.00	\$	500.00
Lawrence Pham	CAD Technician	7.00	\$ 25.00	\$	175.00
			Raw Salary Multiplier		3.00
			Subtotal		\$ 2,025.00
Reimbursables					
	CD Burn/Duplications (27 CD's at \$5.00 Each)			\$	135.00
	CD Jewel Cases (27 Cases at \$0.80 Each)			\$	21.60
	Delivery to Fort Bend County (55 miles @\$0.50 per Mile)			\$	27.50
			Subtotal		\$ 184.10

Total Invoice Amount Due: \$ 2,209.10



PROGRESS REPORT-5

PROJECT: KATY GASTON ROAD (From F.M. 1093 to Summerset Ridge Lane)

PROJECT NO.: FBC-733 / ISANI-12PV46

PERIOD: AUGUST 28, 2015 TO MAY 2, 2016

FINAL DESIGN

Work Activities Performed / Completed this Period:

- Attended to Fort Bend County 70% comments.
- Finalized the design for the project and submitted the final (100%) construction plans, specifications and estimate to Fort Bend County.
- Attended Coordination meetings with Fort Bend County and Dannenbaum Engineering Corporation.
- Submitted to FBC Signed and Sealed Drawings

BID PHASE

Work Completed this Period:

- Prepared Project Manual for the project.
- Prepared CD's with Construction Plans and Project Manual and submitted to Fort Bend County Purchasing Department.

Work to be Completed Next Period:

- Attend Pre-Bid meeting on 5/12/2016.
- Construction Phase Services

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, May 05, 2016 2:27 PM
To: Peterson, Jillian
Subject: Katy Gaston Rd Invoice
Attachments: Invoice 20160505.pdf

Jillian,

Here is Isani's invoice for Katy Gaston Rd. 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