



GUNDA CORPORATION

Engineers, Planners & Managers

PO 120138

Ree 371618/

8-24-16

MP

INVOICE

Date: June 17, 2016

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

PO #: 120138
Vendor #: 21408

Project Name: Humphrey Way

Invoice 7

GUNDA Project No.: 15004-00

GUNDA Invoice No.: 5202

Performance Period: April 1, 2016 through May 31, 2016

Task	Budget	% Complete	Amount
Engineering Services	\$629,827.60	94.21%	\$593,329.36

Total Budget	\$629,827.60
Previous Billings	\$582,626.47
Current Budget	\$47,201.13
This Invoice	\$10,702.89
Budget Remaining	\$36,498.24

Total Fee Due This Invoice **\$10,702.89**

Ramona [Signature] — OK, JFH
08/24/16



GUNDA CORPORATION

Engineers, Planners & Managers

June 13, 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. 7

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.

Plans & estimate were revised to show temporary access roadway.

TxDOT requested a title sheet signed by Fort Bend County; plans not yet released by permits.

TCEQ letters of no objection received for water and wastewater.

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 15th.

Geotechnical Investigation

The geotechnical report has been completed and sealed report was received.

Land Acquisition Services

Services under this authorization have been completed.

Other Coordination

Coordination with the County Program Manager is on-going.

Anticipated Work for Next Period

- Address any questions and/or comments received.
- Continue coordination with County, Program Manager, Geotechnical, and others as needed

15004-00 Humphrey Way Invoice Tracking PO# 120138

Invoice 7 (Vendor #21408)

		% Complete	Fee	Previously Invoiced	This Invoice
Gunda					
Preliminary	\$ 115,926.00	100%	\$ 115,926.00	\$ 115,926.00	\$ -
Design	\$ 226,893.00	97%	\$ 220,086.21	\$ 217,817.28	\$ 2,268.93
Contract	\$ 5,880.00		\$ -	\$ -	\$ -
Construction	\$ 20,340.00		\$ -	\$ -	\$ -
Reimbursables	\$ 2,880.00	1.21%	\$ 34.85	\$ -	\$ 34.85
Gunda Coord	\$ 2,610.00	97%	\$ 2,531.70	\$ 2,479.50	\$ 52.20
Gunda PM	\$ 6,700.00	97%	\$ 6,499.00	\$ 6,164.00	\$ 335.00
Drainage Study	\$ 40,800.00	100%	\$ 40,800.00	\$ 40,800.00	\$ -
Gunda Coord Supp #2	\$ 8,250.00	100%	\$ 8,250.00	\$ 7,590.00	\$ 660.00
Subtotal Gunda	\$ 430,279.00	91.60%	\$ 394,127.76	\$ 390,776.78	\$ 3,350.98
Subs					
Geotech	\$ 20,788.00	100%	\$ 20,788.00	\$ 20,788.00	\$ -
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	100%	\$ 94,903.00	\$ 87,551.09	\$ 7,351.91
Subtotal Subs	\$ 199,548.60	99.83%	\$ 199,201.60	\$ 191,849.69	\$ 7,351.91
	\$ 629,827.60	94.21%	\$ 593,329.36	\$ 582,626.47	\$ 10,702.89

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, August 22, 2016 4:57 PM
To: Peterson, Jillian
Cc: Hieu Nguyen
Subject: Gunda Invoice 7
Attachments: Invoice #5202 May16.pdf

Jillian,

Attached is Gunda's invoice for Humphrey 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