



GUNDA CORPORATION

Engineers, Planners & Managers

PO 120138

Rec 3712617

8/24/16

KJP

INVOICE

Date: August 9, 2016

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

PO #: 120138
Vendor #: 21408

Project Name: Humphrey Way

Invoice 8

GUNDA Project No.: 15004-00

GUNDA Invoice No.: 5298

Performance Period: June 1, 2016 through July 31, 2016

Task	Budget	% Complete	Amount
Engineering Services	\$629,827.60	95.33%	\$600,415.45

Total Budget	\$629,827.60
Previous Billings	\$593,329.36
Current Budget	\$36,498.24
This Invoice	\$7,086.09
Budget Remaining	\$29,412.15

Total Fee Due This Invoice

\$7,086.09

OK, JSS
08/24/16

Ramona J. J. J.

15004-00

Humphrey Way Invoice Tracking PO# 120138

Invoice 8 (Vendor #21408)

		% Complete	Fee	Previously Invoiced	This Invoice
Gunda					
Preliminary	\$ 115,926.00	100%	\$ 115,926.00	\$ 115,926.00	\$ -
Design	\$ 226,893.00	100%	\$ 226,893.00	\$ 220,086.21	\$ 6,806.79
Contract	\$ 5,880.00		\$ -	\$ -	\$ -
Construction	\$ 20,340.00		\$ -	\$ -	\$ -
Reimbursables	\$ 2,880.00	1.21%	\$ 34.85	\$ 34.85	\$ -
Gunda Coord	\$ 2,610.00	100%	\$ 2,610.00	\$ 2,531.70	\$ 78.30
Gunda PM	\$ 6,700.00	100%	\$ 6,700.00	\$ 6,499.00	\$ 201.00
Drainage Study	\$ 40,800.00	100%	\$ 40,800.00	\$ 40,800.00	\$ -
Gunda Coord Supp #2	\$ 8,250.00	100%	\$ 8,250.00	\$ 8,250.00	\$ -
Subtotal Gunda	\$ 430,279.00	93.25%	\$ 401,213.85	\$ 394,127.76	\$ 7,086.09
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	\$ 94,903.00	100%	\$ 94,903.00	\$ 94,903.00	\$ -
Subtotal Subs	\$ 199,548.60	99.83%	\$ 199,201.60	\$ 199,201.60	\$ -
	\$ 629,827.60	95.33%	\$ 600,415.45	\$ 593,329.36	\$ 7,086.09



GUNDA CORPORATION

Engineers, Planners & Managers

August 8, 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. 8

Summary

During the period of this progress report, 100% bid documents were submitted.

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.

Surveying

The project survey tasks have been completed.

Drainage Study

The drainage study report has been completed.

Environmental Investigation

The Phase 1 environmental investigation has been completed.

Geotechnical Investigation

The geotechnical report has been completed.

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, and others as needed.
- Assist with bidding process.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, August 22, 2016 5:01 PM
To: Peterson, Jillian
Cc: Hieu Nguyen
Subject: Gunda Invoice 8
Attachments: Invoice #5298 Jun16.pdf

Jillian,

Attached is Gunda's Invoice 8 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