



FCM Engineers, P.C.

PO 1224ue
Rec 3563112
11/28/16

9700 Richmond Ave.
Suite 250
Houston, Texas 77042
T-713-706-4414
F-713-706-4410

October 21, 2016

Mr. Donald Durgin, P.E.
RPS Klotz & Associates
1160 Dairy Ashford, Suite 500
Houston, Texas 77079

Re: 2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo
FCM Project No. 2014101
Period Ending: October 21, 2016
Invoice No. 13

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Fourteen Thousand Eight Hundred Eighty Seven and Eighty Four Cents (\$14,887.84)**. This amount is for professional services as per our contract.

Please feel free to call me if there are any questions.

Very truly yours,
FCM Engineers, P.C.

Dr. Frank C. Mbachu, P.E. DEE
President

FCM/mh

Enclosure

FCM Engineers, P.C.
9700 Richmond Avenue, Suite 250
Houston, Texas 77042

FORT BEND 2013 MOBILITY BOND PROGRAM
BELLAIRE FROM SAN PABLO DR. TO FM 1464
FCM PROJECT NO. 2014101

Project Name: Bellaire from San Pablo Dr. to FM 1464						Date: October 21, 2016		
FCM Project No: 2014101								
Invoice Number: 13								
Invoice Period Ending: May 31, 2016								
Invoice Date: October 21, 2016								
A) Basic Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Phase I Design Basic Services	\$ 111,934.38	1/30/2015	9	\$ -	100.00%	\$ 111,934.38	\$ 111,934.38	\$ -
2. Phase II Design Basic Services	\$ 241,045.74	1/30/2015	13	\$ 12,052.29	100.00%	\$ 241,045.74	\$ 228,993.45	\$ 12,052.29
3. Phase III Design Basic Services	\$ 22,218.06	1/30/2015		\$ -	0.00%	\$ -	\$ -	\$ -
Total Basic Services	\$ 375,198.18			\$ 12,052.29	94.08%	\$ 352,980.12	\$ 340,927.83	\$ 12,052.29
B) Additional Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Surveying - Landtech Consultants Inc.	\$ 35,760.00	1/30/2015	8	\$ -	100.00%	\$ 35,760.00	\$ 35,760.00	\$ -
2. Geotechnical Investigations - Austin-Reed Engineers, LLC	\$ 37,009.00	1/30/2015	13	\$ 1,850.45	100.00%	\$ 37,009.00	\$ 35,158.55	\$ 1,850.45
3. Traffic Control Plans - Nathelyne A. Kennedy & Associates	\$ 11,570.00	1/30/2015	13	\$ 578.50	100.00%	\$ 11,570.00	\$ 10,991.50	\$ 578.50
4. Storm Water Pollution Plan - Nathelyne A. Kennedy & Associates.	\$ 8,132.00	1/30/2016	13	\$ 406.60	100.00%	\$ 8,132.00	\$ 7,725.40	\$ 406.60
5. Sidewalk Addition to the Project	\$ 9,000.00			\$ 9,000.00	0.00%	\$ -	\$ -	\$ -
Total Additional Services	\$ 101,471.00			\$ 11,835.55		\$ 92,471.00	\$ 89,635.45	\$ 2,835.55
Total A & B Services	\$476,669.18			\$ 23,887.84	93.45%	\$ 445,451.12	\$ 430,563.28	\$ 14,887.84
TOTAL DUE FOR INVOICE NO.13						\$ 14,887.84		

OK JFS
11/23/16



9700 Richmond Ave.
Suite 250
Houston, Texas 77042
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**2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo Drive**

PROJECT STATUS REPORT No. 13: October 21, 2016

A. Topographic Survey

The scope of Topographic Survey is completed:

B. Utility Coordination

FCM received responses for Utility coordination from AT&T, SWBT, Center Point Energy and Windstream. The existing utilities have been verified and checked for correctness.

C. Preliminary Engineering Activities

The Preliminary Engineering Activities is 100% complete

D. Phase II Design Activities

Phase II design activities consist of Drainage Analyses and Computations; Plan & Profile drawings, traffic control plans, SWPPP, signing and pavement markings, bridge plans and details, roadway cross sections, standard details, overall sheet layout and Survey Control Map and storm sewer junction chambers. Obtained review red mark comments from Fort Bend County Engineering Department for 100% submittal. Corrected the comments on the drawings and resubmitted on October 12, 2016. The project has been registered at TDLR because of the addition of sidewalk on both sides of the roadway that exceeds construction cost of \$50,000.00. The TDLR registration number is **EABPRJB6817232**. All the comments made on 100% submittal have been addressed.

E. List of Planned Activities for the following Months

The following activities are planned to be accomplished in November 2016.

1. Offer bidding assistance to Fort Bend County and RPS Klotz & Associates

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

July 7, 2016

Invoice No. 1483

FMC Engineers, Inc.
9700 Richmond Avenue, Suite 250
Houston, Texas 77042
ATTN: Dr. Frank C. Mbachu, PE

Geotechnical Services

Contract Sum **\$37,009.00**

Invoice

100 % Project Completion- Field Services – **\$37,009.00**
Drilling & Logging and Laboratory Testing &
Engineering

Amount Previously Invoiced **\$35,158.55**

Amount Due **\$1,850.45**

TOTAL AMOUNT DUE **\$1,850.45**

THANK YOU FOR YOUR BUSINESS

Reviewed by:



Sydney W. Austin, P.E.
Senior Engineer

SWA/

Nathelyne A. Kennedy & Associates

Civil &
Structural
Consulting
Engineers
Regency Square Tower
6200 Savoy Drive, Suite 1250
Houston, Texas 77036
713-988-0145 713-988-4624 (Fax)

October 06, 2016

Dr. Frank C. Mbachu, P.E., DEE
President
FCM Engineers, P.C.
9700 Richmond Ave., Suite 250
Houston, TX 77042

Reference: **Bellaire Boulevard Construction:
From FM 1464 to San Pablo Drive
NAK Project No. 1428-01**

Invoice Number 5

For ENGINEERING SERVICES rendered on the Reference Project.
In the period from **July 1, 2016 thru September 30, 2016.**

Traffic Control Plan

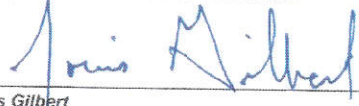
Total Fee	\$	11,570.00	
Percent Complete		100.00%	
Total Fee Billed	\$	11,570.00	
Less Previous Invoices/Payments	\$	10,991.50	
Current Invoice Amount	\$	578.50	

Storm Water Pollution Prevention Plan (SWPPP)

Total Fee	\$	8,132.00	
Percent Complete		100.00%	
Total Fee Billed	\$	8,132.00	
Less Previous Invoices/Payments	\$	7,725.40	
Current Invoice Amount	\$	406.60	

TOTAL AMOUNT DUE THIS INVOICE **\$ 985.10**

Submitted by:
Nathelyne A. Kennedy & Associates
I certify this invoice to be true and correct.

BY 
Louis Gilbert
Controller

**Jaymark Engineering Corporation**

3730 Cypress Creek Parkway, Suite 108
Houston, TX 77068
(346) 316-1181; Fax (346) 316-1185
www.jaymarkengineering.com

INVOICE

FCM Engineers
9700 Richmond Avenue, Suite 2500
Attn: Dr. Frank C. Mbachu, P.E., DEE
Houston, TX 77042

Number: 20255
Job: 15-020
Date: 7/5/2016

**2013 Mobility Bond Program/Fort Bend County
Bellaire Boulevard from FM1464 to San Pablo Drive Project
Bridge Design Engineering Services**

<u>Contract Amount</u>	<u>Percent Complete</u>	<u>Total Completed To Date</u>	<u>Previous Billings</u>	<u>Current Amount Due</u>	<u>Current Percentage</u>
Design Phase Engineering Services					
\$ 114,360.00	100.00%	\$ 114,360.00	\$ 108,642.00	\$ 5,718.00	5.00%
Construction Phase Engineering Services					
\$ 6,000.00	0.00%	\$ -	\$ -	\$ -	0.00%
Additional Services - None				\$ -	
Total Amount Due Upon Receipt				\$ 5,718.00	

I certify that the amount invoiced is true and correct to the best of my knowledge.

Mark T. Taylor

Signature

7/5/2016

Date

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, November 14, 2016 10:49 AM
To: Peterson, Jillian
Subject: 13202 Bellaire Invoice 013
Attachments: 13202 Bellaire Invoice 013.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. This invoice bills out 100% of several phases. The plans are not quite ready for bid, but we have \$9000 left to bill for design phase that I will not let be billed 100% until they complete the plans.

Please process for payment. Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
