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12/13/14

apf



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

November 30, 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: November 30, 2016
Invoice No. 14

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Nine Thousand Dollars and Zero Cents (\$9,000.00)**. This amount is for professional services as per our contract.

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

OK, JSS
12/12/16

Very truly yours,
FCM Engineers, P.C.

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

FCM/mh

Enclosure

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

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

Date: November 30, 2016

Project Name: Bellaire from San Pablo Dr. to FM 1464

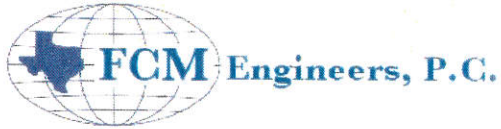
FCM Project No: 2014101

Invoice Number: 14

Invoice Period Ending: November 30, 2016

Invoice Date: November 30, 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	14	\$ -	100.00%	\$ 241,045.74	\$ 241,045.74	\$ -
3. Phase III Design Basic Services	\$ 22,218.06	1/30/2015		\$ -	0.00%	\$ -	\$ -	\$ -
Total Basic Services	\$ 375,198.18			\$ -	94.08%	\$ 352,980.12	\$ 352,980.12	\$ -
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	14	\$ -	100.00%	\$ 37,009.00	\$ 37,009.00	\$ -
3. Traffic Control Plans - Nathelyne A. Kennedy & Associates	\$ 11,570.00	1/30/2015	14	\$ -	100.00%	\$ 11,570.00	\$ 11,570.00	\$ -
4. Storm Water Pollution Plan - Nathelyne A. Kennedy & Associates.	\$ 8,132.00	1/30/2016	14	\$ -	100.00%	\$ 8,132.00	\$ 8,132.00	\$ -
5. Sidewalk Addition to the Project	\$ 9,000.00	9/6/2016	14	\$ 9,000.00	100.00%	\$ 9,000.00	\$ -	\$ 9,000.00
Total Additional Services	\$ 101,471.00			\$ 9,000.00		\$ 101,471.00	\$ 92,471.00	\$ 9,000.00
Total A & B Services	\$476,669.18			\$ 9,000.00	95.34%	\$ 454,451.12	\$ 445,451.12	\$ 9,000.00
TOTAL DUE FOR INVOICE NO.14								\$ 9,000.00



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**2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo Drive**

PROJECT STATUS REPORT No. 14: November 30, 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 is 100% complete

D. Phase II Design Activities

Phase II design is 100% complete

E. List of Planned Activities for the following Months

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

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

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, December 09, 2016 1:09 PM
To: Peterson, Jillian
Subject: 13202 Bellaire Invoice 014
Attachments: 13202 Bellaire Invoice 014.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. FCM has completed 100% of design services. They have bid and construction phase remaining. Please process for payment. Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
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