

PO# 119535 BH
 REC 390737 1/31/17



INVOICE

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

Project: Williams Way Boulevard
 From FM 762 to US 59 NB Frontage Road
 Precinct 1, FBC Project No. 13114

Invoice No.: 14PV59-06
 Purchase Order No.: 119535
 Invoice Date From: May 1, 2016

Project No.: 14PV59
 Invoice Date: November 28, 2016
 Invoice Date To: November 23, 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	\$ 132,474.00	\$ 132,474.00	100.00%	\$ 132,474.00	0.00%	\$ -
2 Final Design	\$ 162,164.00	\$ 162,164.00	95.00%	\$ 154,055.80	5.00%	\$ 8,108.20
3 Bid Phase and Construction Phase	\$ 30,000.00	\$ 30,000.00	0.00%	\$ -	6.57%	\$ 1,970.10
4 Drainage (H&H)						
4.1 Preparation and Approval of Drainage Report (Road and Bridge)	\$ 50,607.00	\$ 50,607.00	100.00%	\$ 50,607.00	0.00%	\$ -
4-SUBTOTAL	\$ 50,607.00	\$ 50,607.00	100.00%	\$ 50,607.00	0.00%	\$ -
5 Bridge Design at Rabbs Bayou						
5.1 Preliminary Design for the Bridge	\$ 16,971.00	\$ 16,971.00	100.00%	\$ 16,971.00	0.00%	\$ -
5.2 Final Design for the Bridge	\$ 58,152.00	\$ 58,152.00	95.00%	\$ 55,244.40	5.00%	\$ 2,907.60
5-SUBTOTAL	\$ 75,123.00	\$ 75,123.00	96.13%	\$ 72,215.40	3.87%	\$ 2,907.60
6 Geotechnical Investigations						
6.1 Geotechnical Report for Roadway, Drainage and Rabbs Bayou	\$ 43,474.00	\$ 43,474.00	100.00%	\$ 43,474.00	0.00%	\$ -
6.2 Coordination with Geotechnical	\$ 2,628.00	\$ 2,628.00	100.00%	\$ 2,628.00	0.00%	\$ -
6-SUBTOTAL	\$ 46,102.00	\$ 46,102.00	100.00%	\$ 46,102.00	0.00%	\$ -
7 Survey						
7.1 Topographic Survey	\$ 35,075.00	\$ 35,075.00	100.00%	\$ 35,075.00	0.00%	\$ -
7.2 Proposed ROW Metes & Bounds	\$ 1,915.00	\$ 1,915.00	90.00%	\$ 1,723.50	10.00%	\$ 191.50
7.3 Coordination with Survey	\$ 3,534.00	\$ 3,534.00	90.00%	\$ 3,180.60	10.00%	\$ 353.40
7-SUBTOTAL	\$ 40,524.00	\$ 40,524.00	98.66%	\$ 39,979.10	1.34%	\$ 544.90
8 Traffic Signals						
8.1 Temporary Traffic Signal Design	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -
8.2 Permanent Traffic Signal Design	\$ 12,234.00	\$ 12,234.00	90.00%	\$ 11,010.60	10.00%	\$ 1,223.40
8-SUBTOTAL	\$ 12,234.00	\$ 12,234.00	90.00%	\$ 11,010.60	10.00%	\$ 1,223.40
Basic Services Total (1 to 8)	\$ 549,228.00	\$ 549,228.00	92.21%	\$ 506,443.90	2.69%	\$ 14,754.20

Task Description	Budgeted Amount	Authorized Amount	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
OPTIONAL SERVICES						
9 Drainage (H&H)						
9.1 Detention Pond Design	\$ 14,013.00	\$ -	0.00%	\$ -	0.00%	\$ -
Proposed ROW Metes & Bounds (2 parcels @ \$950.00/parcel)- Drawings	\$ -	\$ 1,900.00	90.00%	\$ 1,710.00	10.00%	\$ 190.00
Design for Realignment	\$ -	\$ 1,920.00	100.00%	\$ 1,920.00	0.00%	\$ -
9C-SUBTOTAL	\$ 14,013.00	\$ 3,820.00	0.00%	\$ 3,630.00	4.97%	\$ 190.00
10 Survey						
10.1 Topographic Survey for Detention	\$ 2,200.00	\$ -	0.00%	\$ -	0.00%	\$ -
Existing ROW Maps	\$ -	\$ 1,840.00	90.00%	\$ 1,656.00	10.00%	\$ 184.00
9D-SUBTOTAL	\$ 2,200.00	\$ 1,840.00	0.00%	\$ 1,656.00	10.00%	\$ 184.00
Optional Services Total (9 to 10)	\$ 16,213.00	\$ 5,660.00	0.00%	\$ 5,286.00	6.61%	\$ 374.00
INVOICE TOTAL	\$ 565,441.00 ✓	\$ 524,888.00	97.49%	\$ 511,729.90 ✓	2.88%	\$ 15,128.20

I certify this invoice to be true and correct.

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

OK, JAH
01/30/17

WORK SHEET FOR BID PHASE SERVICES

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

Project: Williams Way Boulevard
From FM 762 to US 59 NB Frontage Road
Precinct 1, FBC Project No. 13114

Invoice No.: 14PV59-01 Project No.: 12PV46
Purchase Order No.: 119535 Invoice Date: November 28, 2016
Invoice Date From: November 16, 2016 Invoice Date To: November 21, 2016

Personnel	Title	Hours	Raw Salary		Amount Due
			Rate		
Authorized Amount: \$30,000.00					
Ramakanth	Project Manager	10.00	\$	53.00	\$ 530.00
Soudari, PE					
Elena Zhebrak	CAD Technician	3.00	\$	25.00	\$ 75.00
Raw Salary Multiplier					3.00
Subtotal					\$ 1,815.00
Reimbursables					
CD Burn/Duplications (22 CD's at \$5.00 Each)				\$	110.00
CD Jewel Cases (22 Cases at \$0.80 Each)				\$	17.60
Delivery to Fort Bend County (55 miles @\$0.50 per Mile)				\$	27.50
Subtotal					\$ 155.10

Total Invoice Amount Due: \$ 1,970.10

PROGRESS REPORT

Project: Williams Way Boulevard
Project limits: From FM 762 to US 59 NB Frontage Road
FBC Project No: 13114
Period: May 1, 2016 to November 23, 2016

DESIGN PHASE

Work Completed this Period:

- Attended to all the comments for the final (100%) submittal.
- Coordinated with Utility companies.
- Performed final QA/QC for the project for final submittal.
- Prepared Construction Plans (Roadway and Bridge), Specifications and Estimate for 100% submittal and submitted plans to Fort Bend County Engineering Department and Fort Bend County Drainage District.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, January 27, 2017 1:59 PM
To: Peterson, Jillian
Subject: Williams Way Invoice 6
Attachments: 1116-14PV59-06.pdf

Jillian,

Attached is Isani's invoice 6 for Williams Way. I have reviewed the invoice 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