GUNDA CORPORATION
Engineers, Planners & Managers

PO# 120138 BH

rec 425861
10/31/17

October 24, 2017
Project No: 15004.00
Invoice No: 5939

Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

Project Manager: Kyle Bertrand
Total Authorized: 659,850.10

Project 15004.00 FBC Humphrey Way

PO#: 120138

Vendor#: 21408

Invoice #9

Professional Services from August 1, 2016 through September 30, 2017

Fee

Billing Phase	**Fee**	**Percent Complete**	**BTD Earned**	**Previous Billing**	**Current Billing**
Gunda - Preliminary	115,926.00	100.00	115,926.00	115,926.00	0.00
Gunda - Design	226,893.00	100.00	226,893.00	226,893.00	0.00
Gunda - Contract	5,880.00	0.00	0.00	0.00	0.00
Gunda - Construction	20,340.00	0.00	0.00	0.00	0.00
Gunda - Reimbursables	2,880.00	1.2101	34.85	34.85	0.00
Gunda - Gunda Coordination	2,610.00	100.00	2,610.00	2,610.00	0.00
Gunda - Gunda PM	6,700.00	100.00	6,700.00	6,700.00	0.00
Gunda - Drainage Study	40,800.00	100.00	40,800.00	40,800.00	0.00
Gunda - Coordination Supp #2	8,250.00	100.00	8,250.00	8,250.00	0.00
Gunda - Supplemental #3	30,022.50	45.3183	13,605.68	0.00	13,605.68
Subs - Geotech	20,788.00	100.00	20,788.00	20,788.00	0.00
Subs - Topo Survey	39,015.60	100.00	39,015.60	39,015.60	0.00
Subs - ROW Mapping	39,495.00	100.00	39,495.00	39,495.00	0.00
Subs EA	5,000.00	100.00	5,000.00	5,000.00	0.00
Subs - Land Acquisition	95,250.00	99.6357	94,903.00	94,903.00	0.00
Total Fee	659,850.10		614,021.13	600,415.45	13,605.68

Total Fee **13,605.68**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	13,605.68	600,415.45	614,021.13
Limit			659,850.10
Remaining			45,828.97

Total this Invoice **$13,605.68**

OK, JSS
10/30/17

Billings to Date

	Current	**Prior**	**Total**
Fee	13,605.68	600,415.45	614,021.13
Totals	**13,605.68**	**600,415.45**	**614,021.13**

Ray Tamez

15004-00

Humphrey Way Invoice Tracking PO# 120138

Invoice 9 (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	$ 226,893.00	$ -
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	$ 2,610.00	$ -
Gunda PM	$ 6,700.00	100%	$ 6,700.00	$ 6,700.00	$ -
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	$ -
Gunda Supp #3	$ 30,022.50	45.32%	$ 13,605.68	$ -	$ 13,605.68
Subtotal Gunda	**$ 460,301.50**	**90.12%**	**$ 414,819.53**	**$ 401,213.85**	**$ 13,605.68**
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	$ 94,903.00	$ -
Subtotal Subs	**$ 199,548.60**	**99.83%**	**$ 199,201.60**	**$ 199,201.60**	**$ -**
	$ 659,850.10	**93.05%**	**$ 614,021.13**	**$ 600,415.45**	**$ 13,605.68**

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, October 30, 2017 12:44 PM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: Humphrey Way Invoice
Attachments: Invoice #5939 Aug16-Sept17 Signed.pdf

Jillian,

Attached is Gunda's invoice for Humphrey Way. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | **f** 281.920.9924

SCHAUMBURG & POLK, INC.

www.SPI-ENG.com