

PO# 119535

DMS

receipt line 2



Rec 431196

INVOICE

Fort Bend County Engineering Department
 Attn: Stacy Slawinski, P.E.
 stacy.slawinski@fortbendcountytexas.gov
 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.: 14PV59-07 (Rev) Project No.: 14PV59
 Purchase Order No.: 119535 Invoice Date: December 7, 2017
 Invoice Date From: June 14, 2017 Invoice Date To: October 24, 2017

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	100.00%	\$ 162,164.00	0.00%	\$ -
3 Bid Phase and Construction Phase	\$ 29,300.00	\$ 29,300.00	6.72%	\$ 1,970.10	0.00%	\$ -
4 Revision No. 1	\$ 49,810.00	\$ 49,810.00	0.00%	\$ -	100.00%	\$ 49,810.00
5 Additional Services by KM Surveying	\$ 700.00	\$ 700.00	0.00%	\$ -	100.00%	\$ 700.00
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	100.00%	\$ 58,152.00	0.00%	\$ -
5-SUBTOTAL	\$ 75,123.00	\$ 75,123.00	100.00%	\$ 75,123.00	0.00%	\$ -
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	100.00%	\$ 1,915.00	0.00%	\$ -
7.3 Coordination with Survey	\$ 3,534.00	\$ 3,534.00	100.00%	\$ 3,534.00	0.00%	\$ -
7-SUBTOTAL	\$ 40,524.00	\$ 40,524.00	100.00%	\$ 40,524.00	0.00%	\$ -
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	100.00%	\$ 12,234.00	0.00%	\$ -
8-SUBTOTAL	\$ 12,234.00	\$ 12,234.00	100.00%	\$ 12,234.00	0.00%	\$ -

Task Description	Budgeted Amount	Authorized Amount	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
Basic Services Total (1 to 8)	\$ 599,038.00	\$ 599,038.00	87.01%	\$ 521,198.10	8.43%	\$ 50,510.00
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	100.00%	\$ 1,900.00	0.00%	\$ -
Design for Realignment	\$ -	\$ 1,920.00	100.00%	\$ 1,920.00	0.00%	\$ -
9C-SUBTOTAL	\$ 14,013.00	\$ 3,820.00	0.00%	\$ 3,820.00	0.00%	\$ -
10 Survey						
10.1 Topographic Survey for Detention	\$ 2,200.00	\$ -	0.00%	\$ -	0.00%	\$ -
Existing ROW Maps	\$ -	\$ 1,840.00	100.00%	\$ 1,840.00	0.00%	\$ -
9D-SUBTOTAL	\$ 2,200.00	\$ 1,840.00	0.00%	\$ 1,840.00	0.00%	\$ -
Optional Services Total (9 to 10)	\$ 16,213.00	\$ 5,660.00	0.00%	\$ 5,660.00	0.00%	\$ -
INVOICE TOTAL	\$ 615,251.00	\$ 604,698.00	87.13%	\$ 526,858.10	8.35%	\$ 50,510.00

I certify this invoice to be true and correct.

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

*OK JSB
12/14/17*

Svatek, Donna

From: Harris, Britten
Sent: Monday, December 11, 2017 10:36 AM
To: Svatek, Donna
Subject: FW: Williams Way Blvd Invoice
Attachments: 1117-14PV59-07.pdf

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Monday, December 11, 2017 10:32 AM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Williams Way Blvd Invoice

Britten,

Attached is Isani's invoice for Williams Way Blvd. 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



www.SPI-ENG.com

[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.