PO # 119535
DMS
rec 432135

ISANI CONSULTANTS
civil \ design \ engineers

INVOICE

Fort Bend County Engineering Department
Attn: Stacy Slawinski, P.E.
stacy.slawinski@fortbendcountytx.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.:	14PV59-08	**Project No.:**	14PV59
Purchase Order No.:	119535	**Invoice Date:**	December 14, 2017
Invoice Date From:	November 02, 2017	**Invoice Date To:**	December 08, 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	29.27%	$ 8,577.08
4	Revision No. 1	$ 49,810.00	$ 49,810.00	100.00%	$ 49,810.00	0.00%	$ -
5	Additional Services by KM Surveying	$ 700.00	$ 700.00	100.00%	$ 700.00	0.00%	$ -
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%**	**$ -**

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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**	**95.44%**	**$ 571,708.10**	**1.43%**	**$ 8,577.08**
	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**	**95.48%**	**$ 577,368.10**	**1.42%**	**$ 8,577.08**

Ok, JBS
12/28/17

I certify this invoice to be true and correct.

Bobby V. P. Singh

Bobby V. P. Singh
Principal

WORK SHEET FOR CONSTRUCTION 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
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Invoice No.: 14PV59-08
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Project No.: 14PV59
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Personnel	Title	Hours	Salary Rate		Amount Due	
			Authorized Amount: $30,000.00			
Ramakanth Soudari, PE	Project Manager	37.90	$	159.00	$	6,026.10
KM Surveying, Inc.	Surveying				$	2,523.48
				Subtotal	**$**	**8,549.58**
Reimbursables						
Pre-Construction Meeting (55 miles @$0.50 per Mile)					$	27.50
				Subtotal	**$**	**27.50**

Total Invoice Amount Due: **$** **8,577.08**

Svatek, Donna

From:	Harris, Britten
Sent:	Wednesday, December 27, 2017 3:40 PM
To:	Svatek, Donna
Subject:	FW: Williams Way Invoice
Attachments:	1217-14PV59-08.pdf

From: Elise Dillow [mailto:edillow@spi-eng.com]
Sent: Wednesday, December 27, 2017 3:39 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Williams Way 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

SCHAUMBURG & POLK, INC.

www.SPI-ENG.com

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