



# GUNDA CORPORATION

Engineers, Planners & Managers

PO # 120138 oms

Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

January 4, 2018

Project No: 15004.00

Invoice No: 6062

Project Manager: Kyle Bertrand

Total Authorized: 659,850.10

Project 15004.00 FBC Humphrey Way

**PO#: 120138**

**Vendor#: 21408**

**Invoice #9**

**Professional Services from October 1, 2017 through December 31, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	BTB 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	55.00	16,512.38	13,605.68	2,906.70
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
<b>Total Fee</b>	<b>659,850.10</b>		<b>616,927.83</b>	<b>614,021.13</b>	<b>2,906.70</b>
	<b>Total Fee</b>				<b>2,906.70</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,906.70	614,021.13 ✓	616,927.83 ✓
Limit			659,850.10 ✓
Remaining			42,922.27 ✓

**Total this Invoice** **\$2,906.70**

**Billings to Date**

	Current	Prior	Total
Fee	2,906.70	614,021.13	616,927.83
<b>Totals</b>	<b>2,906.70</b>	<b>614,021.13</b>	<b>616,927.83</b>

OK, JSS  
01/09/18  
Raj Tanwar

## Svatek, Donna

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**From:** Harris, Britten  
**Sent:** Monday, January 08, 2018 2:51 PM  
**To:** Svatek, Donna  
**Subject:** FW: Humphrey Way Invoice  
**Attachments:** Invoice #6062 Oct-Dec17 Signed.pdf

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**From:** Elise Dillow [<mailto:edillow@spi-eng.com>]  
**Sent:** Monday, January 08, 2018 2:34 PM  
**To:** Harris, Britten  
**Cc:** Peterson, Jillian  
**Subject:** Humphrey Way Invoice

Britten,

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



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