Po # 119535
Dms

ISANI CONSULTANTS
civil \ design \ engineers

Rec 442380

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.:	14PV59-09	**Project No.:**	14PV59
Purchase Order No.:	119535	**Invoice Date:**	March 23, 2018
Invoice Date From:	December 09, 2017	**Invoice Date To:**	March 16, 2018

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	36.00%	$ 10,547.18	24.35%	$ 7,134.25
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**	**96.87%**	**$ 580,285.18**	**1.19%**	**$ 7,134.25**
	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**	**96.90%**	**$ 585,945.18**	**1.18%**	**$ 7,134.25**

Ok, JSS
03/26/18

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
Precinct 1, FBC Project No. 13114

Invoice No.: 14PV59-09
Purchase Order No.: 119535
Invoice Date From: December 09, 2017
Project No.: 14PV59
Invoice Date: March 02, 2018
Invoice Date To: February 28, 2018

Personnel	Title	Hours		Salary Rate		Amount Due
				Authorized Amount:		**$30,000.00**
Ramakanth Soudari, PE	Project Manager	33.15	$	159.00	$	5,270.85
Steven R. Skeele, PE	Bridge Engineer	11.00	$	164.40	$	1,808.40
				Subtotal	**$**	**7,079.25**
Reimbursables						
WL/FM Coordination Meeting (55 miles @$0.50 per Mile)					$	27.50
Traffic Signal at FM 762 Coordination Meeting (55 miles @$0.50 per Mile)					$	27.50
				Subtotal	**$**	**55.00**

Total Invoice Amount Due: **$** **7,134.25**

Svatek, Donna

From:	Harris, Britten
Sent:	Monday, March 26, 2018 9:00 AM
To:	Svatek, Donna
Subject:	FW: Williams Way Invoice
Attachments:	0318-14PV59-09.pdf

Email below is your approval.

From: Elise Dillow [mailto:edillow@spi-eng.com]
Sent: Friday, March 23, 2018 2:44 PM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: Williams Way Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jillian,

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

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