



GUNDA CORPORATION

Engineers, Planners & Managers

PO # 120138

pm's

Rec 452428

Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

June 18, 2018

Project No: 15004.00

Invoice No: 6206

Project Manager: Kyle Bertrand

Total Authorized: 659,850.10

Project 15004.00 FBC Humphrey Way

PO#: 120138

Vendor#: 21408

Invoice # 11

Professional Services from January 01, 2018 through February 28, 2018

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	15.099	434.85	34.85	400.00
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	78.2159	23,482.38	16,512.38	6,970.00
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		624,297.83	616,927.83	7,370.00

Total Fee

7,370.00

Billing Limits

Total Billings
Limit
Remaining

Current

Prior

To-Date

7,370.00

616,927.83

624,297.83 ✓

659,850.10 ✓

35,552.27 ✓

Total this Invoice

\$7,370.00

Billings to Date

Fee
Totals

Current

Prior

Total

7,370.00

616,927.83

624,297.83

7,370.00

616,927.83

624,297.83

*Ok, JSS
06/19/18
Raj Tanwar*

Project	15004.00	FBC Humphrey Way	Invoice	6206
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GGCSURVEY, PLLC
FIRM NUMBER 10146000
8114 Golden Harbor
Missouri City, 77459

Invoice

Date 1/17/2018
Invoice # 104130

Bill To
GUNDA CORPORATION

Ship To

P.O. #
Terms

Ship Date 1/17/2018
Due Date 1/17/2018
Other

Item	Description	Qty	Price	Amount
Update Survey	HUMPHREY WAY PARCEL 11		400.00	400.00
		Subtotal	\$400.00	
		Sales Tax	\$0.00	
		Total	\$400.00	
		Payments/Credits	\$0.00	
		Balance Due	\$400.00	

GGCSURVEY, PLLC
ggcsurvey@gmail.com
www.ggcsurvey.com

8327297256

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Tuesday, June 19, 2018 8:34 AM
To: Svatek, Donna
Cc: Kyle Bertrand; Lennox Brown; Dixie Gandee; Tommy V. Cromer, PE; Vivienne Pappas; Mark Dessens; Elise Dillow
Subject: 15004: GUNDA Inv#6206: Humphrey Way Invoice & Progress Report
Attachments: 11. Invoice #6206 Jan-Feb18 Signed2.pdf

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.

Donna-

BBi and SPI have reviewed the attached invoice from Gunda for Humphrey Way and we concur with the charges as shown.

Kind Regards

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Dixie Gandee <DGandee@gundacorp.com>
Sent: Monday, June 18, 2018 2:18 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Tommy V. Cromer, PE <tvcm@binkleybarfield.com>
Cc: Kyle Bertrand <KBertrand@gundacorp.com>; Lennox Brown <LBrown@gundacorp.com>
Subject: RE: GUNDA Inv#6206: Humphrey Way Invoice & Progress Report

Thank you for your help Kevin. Attached you will find the invoice with an updated date. Please let me know if you need anything further.

**Thank you,
Dixie Gandee**

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