

PO# 96958  
ams



REC 463460

## INVOICE

Fort Bend County Engineering Department  
Attn: Stacy Slawinski, P.E.  
stacy.slawinski@fortbendcountytexas.gov  
301 Jackson Street  
Richmond, Texas 77469

Project: Katy Gaston Road  
From Summerset Ridge Lane to Westpark Tollway  
Precinct 3, FBC Project No. 733

Invoice No.: 12PV46-06  
Purchase Order No.: 96958  
Invoice Date From: May 03, 2016

Project No.: 12PV46  
Invoice Date: September 12, 2018  
Invoice Date To: February 14, 2017

Task Description	Budgeted Amount	Authorized Amount	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
<b>BASIC SERVICES</b>						
1 Preliminary Engineering Design	\$ 55,681.00	\$ 55,681.00	100.00%	\$ 55,681.00	0.00%	\$ -
2 Final Design	\$ 104,590.00	\$ 104,590.00	100.00%	\$ 104,590.00	0.00%	\$ -
3 Bid Phase and Construction Phase	\$ 17,822.00	\$ 17,822.00	12.40%	\$ 2,209.10	55.23%	\$ 9,842.50
<b>TOTAL</b>	<b>\$ 178,093.00</b>	<b>\$ 178,093.00</b>	<b>91.23%</b>	<b>\$ 162,480.10</b>	<b>5.53%</b>	<b>\$ 9,842.50</b>
<b>INVOICE TOTAL</b>	<b>\$ 178,093.00</b>	<b>\$ 178,093.00</b>	<b>91.23%</b>	<b>\$ 162,480.10</b>	<b>5.53%</b>	<b>\$ 9,842.50</b>

I certify this invoice to be true and correct.

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

JSS, OK  
9/14/18  
Verify this  
is final invoice,  
then close  
PO.

## WORK SHEET FOR BID PHASE SERVICES

Fort Bend County Engineering Department  
Attn: Stacy Slawinski, P.E.  
stacy.slawinski@fortbendcountytexas.gov  
301 Jackson Street  
Richmond, Texas 77469

**Project:**

Katy Gaston Road  
From Summerset Ridge Lane to Westpark Tollway  
Precinct 3, FBC Project No. 733

**Invoice No.:** 12PV46-06  
**Purchase Order No.:** 96958  
**Invoice Date From:** May 3, 2016

**Project No.:** 12PV46  
**Invoice Date:** September 12, 2018  
**Invoice Date To:** February 14, 2017

Personnel	Title	Hours	Raw Salary		Amount Due
			Rate		
			Authorized Amount \$ 15,000.00		
Ramakanth Soudari, PE	Project Manager	40.00	\$	50.00	\$ 2,000.00
		Raw Salary Multiplier			3.00
		<b>Subtotal</b>	<b>\$</b>		<b>6,000.00</b>
<b>Weisser Engineering &amp; Surveying</b>					
Centerpoint Energy Encroachment Exhibit with Metes and Bounds (Invoice # I1010-2)				\$	1,892.50
Additional Surveying and Related Services to Re- Establish the Control Points (Invoice # I1010-3)				\$	1,950.00
				<b>Subtotal</b>	<b>\$ 3,842.50</b>
<b>Total Invoice Amount Due:</b>				<b>\$</b>	<b>9,842.50</b>



## **PROGRESS REPORT-6 Rev**

**PROJECT:** KATY GASTON ROAD (From F.M. 1093 to Summerset Ridge Lane)

**PROJECT NO.:** FBC-733 / ISANI-12PV46

**PERIOD:** MAY 03, 2016 TO FEBRUARY 14, 2017

### **BID & CONSTRUCTION PHASE**

#### **Work Completed this Period:**

- Revised Plan and Profile Sheets and Issued for Construction
- Reviewed submittals for the project.
- Reviewed and Responded to RFI's for the project.
- Provided clarifications on some of the questions for the contractor during construction.
- Attended Substantial Completion meeting with Fort Bend County and Contractor.
- Issued clarifications on the questions the contractor had for finalizing the project.

## Svatek, Donna

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Thursday, September 13, 2018 3:35 PM  
**To:** Harris, Britten; Svatek, Donna  
**Cc:** Mark Dessens  
**Subject:** RE: Katy Gaston Invoice  
**Attachments:** Invoice 20180912.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.

Good Afternoon,

Please see below regarding submittal of invoice for Katy Gaston Rd. I sent the email to [ENGInvoices@fortbendcountytx.gov](mailto:ENGInvoices@fortbendcountytx.gov) but it would not go through because I am not on the allowed senders list (see attached response email).

Thank you,

**Elise Dillow | E.I.T.**  
p 281.920.0487 | f 281.920.9924



[www.SPI-ENG.com](http://www.SPI-ENG.com)

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Thursday, September 13, 2018 3:23 PM  
**To:** [ENGInvoices@fortbendcountytx.gov](mailto:ENGInvoices@fortbendcountytx.gov)  
**Subject:** Katy Gaston Invoice

Good Afternoon,

Please find attached this invoice for Katy Gaston Rd that was on the 2007 Bond Program. Somehow this invoice slipped through the cracks on Isani's end. I have reviewed the invoice though and approve it for processing. This should be the final invoice, so the County can close out this job.

If you have any questions, please let me know.

Thank you,

**Elise Dillow | E.I.T.**  
p 281.920.0487 | f 281.920.9924