



GUNDA CORPORATION

Engineers, Planners & Managers

PO #120138

AMS Doc 465484

Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

September 26, 2018

Project No: 15004.00
Invoice No: 6612

Project Manager: Kyle Bertrand
Total Authorized: 659,850.10

Project 15004.00 FBC Humphrey Way

PO#: 120138

Vendor#: 21408

Invoice # 12

Professional Services from March 1, 2018 through August 31, 2018

Fee

Billing Phase	Fee	Percent Complete	BTD 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	434.85	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	79.0486	23,732.38	23,482.38	250.00
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		624,547.83	624,297.83	250.00
Total Fee					250.00

Billing Limits

	Current	Prior	To-Date
Total Billings	250.00	624,297.83	624,547.83
Limit			659,850.10
Remaining			35,302.27

Total this Invoice \$250.00

Billings to Date

	Current	Prior	Total
Fee	250.00	623,897.83	624,147.83

Project	15004.00	FBC Humphrey Way			Invoice	6612
Consultant		0.00	400.00	400.00		
Totals		250.00	624,297.83	624,547.83		



GUNDA CORPORATION

Engineers, Planners & Managers

September 25, 2018

VIA ELECTRONIC MAIL

Humphrey Way from Spur 541 to Emmanuel King
SOQ 14-025
P.O. Number 120138, 11/15/2014

Engineering Services Progress Report No. 12

Summary

During the period of this progress report, Gunda corresponded with TxDOT Permitting.

Additional coordination with County Program Manager and other project stake holders continued as needed.

Construction Documents

No activity this period.

Surveying

No activity this period.

Drainage Study

No activity this period.

Environmental Investigation

No activity this period.

Geotechnical Investigation

No activity this period.

Land Acquisition Services

Services under this authorization have been completed.

Other Coordination

No activity this period.

Anticipated Work for Next Period

- Address any questions and/or comments received.
- Continue coordination with County, Program Manager, and others as needed.
- Assist with bidding process.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, September 27, 2018 5:46 PM
To: ENGInvoices
Subject: FW: GUNDA Inv#6612: Humphrey Way Invoice & Progress Report
Attachments: 12. Invoice #6612 Mar-Aug18 Signed.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-

I approve this invoice to be further process by Fort Bend.

Thank you

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: Thursday, September 27, 2018 2:39 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Tommy V. Cromer, PE <tvc@binkleybarfield.com>
Cc: Kyle Bertrand <KBertrand@gundacorp.com>
Subject: GUNDA Inv#6612: Humphrey Way Invoice & Progress Report

Kevin & Tommy,

Attached for your review and processing is Gunda's invoice #6612 for **Humphrey Way** for the period through August 31, 2018.

Let me know if you have any questions or need additional information.

Thank you,
Dixie Gandee

Office Administrator
dgandee@gundacorp.com
TBPE Firm Registration No.: F-3531
11750 Katy Freeway, Suite 300 • Houston, Texas 77079
(P) 713.541.3530 (F) 713.541.0032
www.gundacorp.com



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