



INVOICE

Fort Bend County Engineering Department
Attn: Stacy Slawinski, P.E. (stacy.slawinski@fortbendcountytexas.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.:	14PV59-10 (Final)	Project No.:	14PV59
Purchase Order No.:	119535	Invoice Date:	September 3, 2019
Invoice Date From:	March 17, 2018	Invoice Date To:	August 31, 2019

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	60.35%	\$ 17,681.43	39.65%	\$ 11,618.57
Amendment No. 1						
1A Revision No. 1	\$ 49,810.00	\$ 49,810.00	100.00%	\$ 49,810.00	0.00%	\$ -
1B Additional Services by KM Surveying	\$ 700.00	\$ 700.00	100.00%	\$ 700.00	0.00%	\$ -
Amendment No. 2						
2A Revision No. 2 (Design at US 59)	\$ 16,005.00	\$ 16,005.00	0.00%	\$ -	100.00%	\$ 16,005.00
2B Revision No. 3 (Design at School)	\$ 7,812.00	\$ 7,812.00	0.00%	\$ -	100.00%	\$ 7,812.00
2C Additional Construction Phase Services	\$ 2,730.02	\$ 2,730.02	0.00%	\$ -	100.00%	\$ 2,730.02
2D Record Drawings	\$ 1,077.00	\$ 1,077.00	0.00%	\$ -	100.00%	\$ 1,077.00
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	\$ 452,679.02	\$ 452,679.02	91.33%	\$ 413,436.43	8.67%	\$ 39,242.59
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%	\$ -

Task Description	Budgeted Amount	Authorized Amount	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
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%	\$ -
Basic Services Total (1 to 8)	\$ 626,662.02	\$ 626,662.02	93.74%	\$ 587,419.43	6.26%	\$ 39,242.59
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	\$ 642,875.02	\$ 632,322.02	93.79%	\$ 593,079.43	6.21%	\$ 39,242.59

I certify this invoice to be true and correct.


 Bobby V. P. Singh
 Principal

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, September 05, 2019 3:10 PM
To: ENGINvoices
Cc: Mark Dessens
Subject: Williams Way Blvd Invoice
Attachments: 0919-14PV59-10 (Final).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,

Attached is Isani's final invoice for Williams Way Blvd. This project is part of the 2013 Bond Program. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

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



www.SPI-ENG.com