



GUNDA CORPORATION

Engineers, Planners & Managers

PO 120138
DMS
REC 534150

KAM
AGENDA

Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

March 10, 2020

Project No: 15004.00
Invoice No: 7890

Project Manager: Kyle Bertrand
Total Authorized: 659,850.10

Project 15004.00 FBC Humphrey Way

PO#: 120138

Vendor#: 21408

Invoice # 14

Professional Services from December 1, 2019 through February 29, 2020

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	15.5622	448.19	448.19	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	94.3372	28,322.38	24,122.38	4,200.00
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		629,151.17	624,951.17	4,200.00
Total Fee					4,200.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,200.00	624,951.17	629,151.17
Limit			659,850.10
Remaining			30,698.93

Total this Invoice \$4,200.00

Billings to Date

	Current	Prior	Total
Fee	4,200.00	624,537.83	628,737.83
Consultant	0.00	400.00	400.00

Reg. Tawana

Project	15004.00	FBC Humphrey Way			Invoice	7890
Expense		0.00	13.34	13.34		
Totals		4,200.00	624,951.17	629,151.17		