

PO 120138  
Dms  
Rec 538974

AGENDA



Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

June 17, 2020

Project No: 15004.00  
Invoice No: 8122

Project Manager: Kyle Bertrand  
Total Authorized: 676,779.10

Project 15004.00 FBC Humphrey Way

**PO#: 120138**

**Vendor#: 21408**

**Invoice # 15**

**Professional Services from May 01, 2020 through May 31, 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	75.00	4,410.00	0.00	4,410.00
Gunda - Construction	20,340.00	0.00	0.00	0.00	0.00
Gunda - Reimbursables	2,880.00	18.4576	531.58	448.19	83.39
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	100.00	30,022.50	30,022.50	0.00
Gunda - Supplemental #4	16,929.00	100.00	16,929.00	9,974.88	6,954.12
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
<b>Total Fee</b>	<b>676,779.10</b>		<b>652,273.68</b>	<b>640,826.17</b>	<b>11,447.51</b>
	<b>Total Fee</b>				<b>11,447.51</b>

---

Project	15004.00	FBC Humphrey Way	Invoice	8122
---------	----------	------------------	---------	------

---

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	11,447.51	640,826.17	652,273.68
Limit			659,850.10
Remaining			7,576.42
<b>Total this Invoice</b>			<b><u>\$11,447.51</u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	11,447.51	640,412.83	651,860.34
Consultant	0.00	400.00	400.00
Expense	0.00	13.34	13.34
<b>Totals</b>	<b>11,447.51</b>	<b>640,826.17</b>	<b>652,273.68</b>

11/15/2014  
11/15/2014  
11/15/2014  
11/15/2014  
11/15/2014

June 17, 2020

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. 16**

**Summary**

During the period of this progress report, Gunda addressed construction document comments and revisions, attended the pre-bid meeting, and continued coordination with County Program Manager and other project stake holders as needed.

**Construction Documents**

Updated construction documents to address bidding questions and/or other necessary revisions.

**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**

Worked with Surveyor to correct Parcel No. 11

**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 construction contract award and pre-construction meeting as needed.