



Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

August 24, 2020

Project No: 15004.00  
Invoice No: 8267

Project Manager: Kyle Bertrand  
Total Authorized: 676,779.10

Project 15004.00 FBC Humphrey Way

**PO#: 120138**

**Vendor#: 21408**

**Invoice # 15**

**Professional Services from July 1, 2020 through July 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	100.00	5,880.00	5,880.00	0.00
Gunda - Construction	20,340.00	15.00	3,051.00	935.00	2,116.00
Gunda - Reimbursables	2,880.00	18.4576	531.58	531.58	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	100.00	30,022.50	30,022.50	0.00
Gunda - Supplemental #4	16,929.00	100.00	16,929.00	16,929.00	0.00
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
<b>Total Fee</b>	<b>676,779.10</b>		<b>656,794.68</b>	<b>654,678.68</b>	<b>2,116.00</b>
	<b>Total Fee</b>				<b>2,116.00</b>

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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,116.00	654,678.68	656,794.68
Limit			676,779.10
Remaining			19,984.42
		<b>Total this Invoice</b>	<b><u><u>\$2,116.00</u></u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	2,116.00	654,181.95	656,297.95
Consultant	0.00	400.00	400.00
Expense	0.00	96.73	96.73
<b>Totals</b>	<b>2,116.00</b>	<b>654,678.68</b>	<b>656,794.68</b>

August 14, 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. 18**

#### **Summary**

During the period of this progress report Gunda coordinated with the County Program Manager, Contractor, County, and Consultant Construction team on questions, RFI responses, and shop drawing submittal reviews. Gunda also coordinated with the project Surveyor regarding project control for construction.

#### **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**

No activity this period.

#### **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.