



Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

September 15, 2020
Project No: 15004.00
Invoice No: 8349

Project Manager: Kyle Bertrand
Total Authorized: 676,779.10

Project 15004.00 FBC Humphrey Way

PO#: 120138

Vendor#: 21408

Invoice # 15

Professional Services from August 1, 2020 through August 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	100.00	5,880.00	5,880.00	0.00
Gunda - Construction	20,340.00	30.00	6,102.00	3,051.00	3,051.00
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
Total Fee	676,779.10		659,845.68	656,794.68	3,051.00
	Total Fee				3,051.00

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Billing Limits	Current	Prior	To-Date
Total Billings	3,051.00	656,794.68	659,845.68
Limit			676,779.10
Remaining			16,933.42
		Total this Invoice	<u><u>\$3,051.00</u></u>

Billings to Date

	Current	Prior	Total
Fee	3,051.00	656,297.95	659,348.95
Consultant	0.00	400.00	400.00
Expense	0.00	96.73	96.73
Totals	3,051.00	656,794.68	659,845.68