



Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

January 11, 2021

Project No: 15004.00

Invoice No: 8612

Project Manager: Kyle Bertrand

Total Contract: 676,779.10

Project 15004.00 FBC Humphrey Way

PO#: 120138

Vendor#: 21408

Invoice # 23

Professional Services from November 30, 2020 through December 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	80.00	16,272.00	13,221.00	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		670,015.68	666,964.68	3,051.00
Total Fee					3,051.00

Project	15004.00	FBC Humphrey Way	Invoice	8612
Billing Limits		Current	Prior	To-Date
Total Billings		3,051.00	666,964.68	670,015.68
Limit				676,779.10
Remaining				6,763.42
Total this Invoice				<u>\$3,051.00</u>

Billings to Date

	Current	Prior	Total
Fee	3,051.00	666,467.95	669,518.95
Consultant	0.00	400.00	400.00
Expense	0.00	96.73	96.73
Totals	3,051.00	666,964.68	670,015.68

January 8, 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. 23

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.

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.