



Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

May 10, 2021

Project No: 15004.00  
Invoice No: 8923

Project Manager: Kyle Bertrand  
Total Contract: 676,779.10

Project 15004.00 FBC Humphrey Way

**PO#: 120138**

**Vendor#: 21408**

**Invoice # 25**

**Professional Services from February 1, 2021 through April 30, 2021**

**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	100.00	20,340.00	18,306.00	2,034.00
Gunda - Reimbursables	2,880.00	23.925	689.04	689.04	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>674,241.14</b>	<b>672,207.14</b>	<b>2,034.00</b>
	<b>Total Fee</b>				<b>2,034.00</b>

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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,034.00	672,207.14	674,241.14
Limit			676,779.10
Remaining			2,537.96
		<b>Total this Invoice</b>	<b><u><u>\$2,034.00</u></u></b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	2,034.00	671,552.95	673,586.95
Consultant	0.00	400.00	400.00
Expense	0.00	254.19	254.19
<b>Totals</b>	<b>2,034.00</b>	<b>672,207.14</b>	<b>674,241.14</b>

May 11, 2021

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. 25**

#### **Summary**

During the period of this progress report Gunda coordinated with the County Program Manager, Contractor, County, and Consultant Construction team on questions and finalized record drawings.

#### **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**

- None. Project Complete.