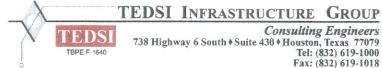
PO #167060 Oms rec 462900



BH 9/11/18

September 7, 2018

Project No:

2018-2042-01

Invoice No:

2018379-A

Stacy Slawinski, P.E. Fort Bend County Engineering Department 301 Jackson Street 4th Floor Richmond, TX 77469

Project

2018-2042-01

Ft. Bend Grand Parkway Frontage Road

Grand Parkway (SH 99) Frontage Road - Segment 1 - Project No. 17303 2017 Mobility Bond Program - SOQ 14-025 Purchase Order No. 167060 Fort Bend County - Precinct 3

Professional Services Through July 31, 2018

Phase	100	Advance Pla	nning/Preliminar	y Engineering			
Billing Pha	ise	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schemati	c Design	70,986.02	20.00	14,197.20	0.00	14,197.20	
Traffic Stu	udies	9,032.14	10.00	903.21	0.00	903.21	
Drainage	Impact (Sirrus)	45,473.00	25.06	11,394.00	0.00	11,394.00	
Managem	nent	64,121.70	20.00	12,824.34	0.00	12,824.34	
Total Fee		189,612.86		39,318.75	0.00	39,318.75	
			Total Fee	Ĭ.			39,318,75

Total this Phase \$39,318.75

ase 200	Managemen	t & Final PS&E Er	ngineering	ineering		
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Roadway Design	97,319.98	0.00	0.00	0.00	0.00	
Drainage Design (Sirrus)	68,219.50	0.00	0.00	0.00	0.00	
SW3P	31,712.33	0.00	0.00	0.00	0.00	
Traffic Signals	34,057.22	0.00	0.00	0.00	0.00	
Traffic Signing and Pavement Markings	30,653.99	0.00	0.00	0.00	0.00	
Miscellaneous and TCP	75,524.18	0.00	0.00	0.00	0.00	
Management	91,620.22	0.00	0.00	0.00	0.00	
Total Fee	429,107.42		0.00	0.00	0.00	
		Total Fee				0.0

			**************************************	rontage Road		Invoice	2018379-A
					Total this Phas	е	0.00
Phase	300	Extras	AND STREET S	nd 1960 sale class acts used alose look mays	nada salah	na contro cinicire ministra cinicira contro controlo cinicira zinicira zinicira cini	HALE STORE STORE CHARL CHARL STORE STORE STORE STORE
Billing	Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Survey (Weisser)		64,570.00	30.46	19,670.50	0.00	19,670.50	
ROW Parcel Mapping- 10 Parcels (Weisser)		15,000.00	0.00	0.00	0.00	0.00	
Geote	echnical (Geotech)	54,956.50	42.58	23,403.00	0.00	23,403.00	
Direct	Expenses	5,777.50	10.00	577.75	0.00	577.75	
Total Fe	ее	140,304.00		43,651.25	0.00	43,651.25	
			Total Fee				43,651.25
					Total this Phase	9	\$43,651.25
Phase	400	Bid/Construc	tion Phase Service	ces	and the rate and had been come and the town and the rate and	0000 4000 1004 1000 1000 0000 0000 0000	A 1860 4000 FORE 1800 ADDS 4000 1800 VALLS
Billing I	Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
	Design Services	39,631.70	0.00	0.00	0.00	0.00	
Total Fe	90	39,631.70		0.00	0.00	0.00	
			Total Fee				0.00
					Total this Phase		0.00
Billing Summary			Current	/	Prior	To-Date	
Total Billings Total Fee Remaining Fee			82,970.00		798	2,970.00 3,655.98 5,685.98	
					Fotal this Invoice		\$92.070.00
					Total tills illvoice	· (\$82,970.00 OK, T SS
	1						9/11/18
(n nl	0())	5	9/7/	18	7.5.5
Authorized 8	Jules M. (Jay) N	Morris, Jr., P.E.	CO Y	Date:		10	
	Vice President						



Invoice Progress Report No. 1

Project: Grand Parkway (SH 99) Frontage Road – Westheimer Pkwy to Cinco Ranch Blvd Invoice Period: Begin Project – July 31, 2018

Progress During This Billing Period:

TEDSI:

- Received Notice to Proceed from Fort Bend County via signed contract on July 20th, 2018.
 Immediately issued corresponding Notice to Proceed to all subconsultants.
- Coordinated with fellow lead engineering firm DEC with overall project kick-off meeting and scheduled bi-weekly progress conference calls.
- Began development of preliminary roadway schematic.
- General coordination with subconsultants, design team leaders, project management, invoice and progress reporting.

Geotech:

- Coordinated with TEDSI, and obtained drilling permit from TxDOT for drilling.
- Coordinated with Texas 811 for utility clearance.
- Performed site visit and staked ten (10) borings. Drilled all the borings (B-1 through B-5 and B-6 through B-10, are 35-ft and 25-ft deep borings, respectively).
- Installed three (3) piezometers and assigned laboratory testing on the soil samples.

Sirrus:

- Coordinated with TEDSI upon Notice to Proceed, performed thorough field investigation.
- · Confirmed existing drainage infrastructure including ditches, swales, culverts and outfalls.
- Began drainage area off-site delineation and documented elevations from existing roadway profile.

Weisser:

- Upon Notice to Proceed, control was set along the Project to TxDOT standards.
- Topo was collected and drawn along the entire route.
- Utilities were added but are not complete. Once the right-of-way is calculated and confirmed, all utilities will be added to the Project.

Svatek, Donna

From:

Elise Dillow <edillow@spi-eng.com>

Sent:

Tuesday, September 11, 2018 10:30 AM

To:

Harris, Britten; Svatek, Donna

Cc:

Mark Dessens

Subject:

Grand Pkwy Segment 1 Invoice

Attachments:

Grand Parkway (SH 99) Frontage Road - July 2018 Invoice.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached the invoice for Grand Parkway Segment 1. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

Elise Dillow | E.I.T. p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com