

PO # 167060  
AMS

Rec 472716



**TEDSI**  
TBPE F-1640

**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079

Tel: (832) 619-1000

Fax: (832) 619-1018

December 05, 2018

Project No: 2018-2042-01

Invoice No: 2018451-A

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

Project 2018-2042-01 Ft. Bend Grand Parkway Frontage Road

**Grand Parkway (SH 99) - Segment 1 - Project Number 17303**  
**2017 Mobility Bond Program**  
**Purchase Order No. 167060**  
**Fort Bend County - Precinct 3**

**Professional Services from October 01, 2018 to October 31, 2018**

Phase 100 Advance Planning/Preliminary Engineering  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	70,986.02	80.00	56,788.82	42,591.61	14,197.21
Traffic Studies	9,032.14	80.00	7,225.71	5,419.28	1,806.43
Drainage Impact (Sirus)	60,371.25	80.00	48,291.00	45,576.00	2,715.00
Management	64,121.70	80.00	51,297.36	38,473.02	12,824.34
Total Fee	204,511.11		163,602.89	132,059.91	31,542.98
<b>Total Fee</b>					<b>31,542.98</b>
<b>Total this Phase</b>					<b>\$31,542.98</b>

Phase 200 Management & Final PS&E Engineering  
Fee

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 (Sirus)	53,321.25	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	414,209.17		0.00	0.00	0.00

Project	2018-2042-01	Ft. Bend Grand Parkway Frontage Road	Invoice	2018451-A
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Total Fee 0.00

Total this Phase 0.00

Phase 300 Extras  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey (Weisser)	64,570.00	58.01	37,460.74	37,460.74	0.00
ROW Parcel Mapping- 10 Parcels (Weisser)	15,000.00	0.00	0.00	0.00	0.00
Geotechnical (Geotech)	54,956.50	96.32	52,934.50	52,934.50	0.00
Direct Expenses	5,777.50	60.00	3,466.50	1,733.25	1,733.25
Total Fee	140,304.00		93,861.74	92,128.49	1,733.25
Total Fee					1,733.25
Total this Phase					\$1,733.25

Phase 400 Bid/Construction Phase Services  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Post Design Services	39,631.70	0.00	0.00	0.00	0.00
Total Fee	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	33,276.23	224,188.40	257,464.63
Total Fee			798,655.98
Remaining Fee			541,191.35

Total this Invoice

\$33,276.23

OK, JMS  
12/6/18

Authorized By:

*Jules M. "Jay" Morris, Jr.*

Date:

12-5-2018

Jules M. "Jay" Morris, Jr., P.E.  
Vice President

JMR

## Invoice Progress Report No. 4

Project: **Grand Parkway (SH 99) Frontage Road – Westheimer Pkwy to Cinco Ranch Blvd**  
Invoice Period: **October 1, 2018 – October 31, 2018**

### Progress During This Billing Period:

#### TEDSI:

- Presented Revised Frontage Road Schematic to Fort Bend County Engineering and Precinct 3 at the Engineering office on Wednesday October 10<sup>th</sup>.
- As per this review meeting, it was further requested that TEDSI make efforts to reduce the total number of trees that would need to be removed and/or relocated. TEDSI began developing the said revision, with a detailed count of all existing trees to be impacted.
- TEDSI worked towards a TxDOT schematic review meeting, scheduled in early November.
- General coordination with subconsultants, design team leaders, project management, invoice and progress reporting.

#### Geotech:

- Awaiting comments on the draft geotechnical report.

#### Sirrus:

- Draft Drainage Report is awaiting any review comments.
- Performed and Verified Existing Condition WinStorm runs.

#### Weisser:

- No progress to report.

**Svatek, Donna**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Thursday, December 06, 2018 9:43 AM  
**To:** ENGInvoices  
**Cc:** Mark Dessens  
**Subject:** Fort Bend Grand Parkway Frontage Road - Seg 1- Project Number 17303 - October 2018 Invoice  
**Attachments:** 2018-10\_Grand Parkway (SH 99) Frontage Road Seg. 1 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,

Attached is TEDSI's invoice for Grand Parkway Frontage Road Segment 1. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

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



[www.SPI-ENG.com](http://www.SPI-ENG.com)