

June 1, 2020  
Project No: 2018-2042-01  
Invoice No: 202082

Stacy Slawinski, P.E.  
Fort Bend County Engineering Department  
301 Jackson Street, 4th Floor  
Richmond, TX 77469  
[Enginvoices@fortbendcountytx.gov](mailto:Enginvoices@fortbendcountytx.gov)

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 June 1, 2019 to May 31, 2020**

Phase 100 Advance Planning/Preliminary Engineering  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	70,986.02	95.00	67,436.72	67,436.72	0.00
Traffic Studies	9,032.14	95.00	8,580.53	8,580.53	0.00
Drainage Impact (Sirus)	60,371.25	95.00	57,352.69	57,352.69	0.00
Management	64,121.70	97.00	62,198.05	60,915.62	1,282.43
<b>Total Fee</b>	<b>204,511.11</b>		<b>195,567.99</b>	<b>194,285.56</b>	<b>1,282.43</b>
<b>Total Fee</b>					<b>1,282.43</b>
<b>Total this Phase</b>					<b>\$1,282.43</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
<b>Total Fee</b>	<b>414,209.17</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>

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	86.6801	55,969.32	47,238.78	8,730.54
ROW Parcel Mapping-10 Parcels (Weisser)	15,000.00	0.00	0.00	0.00	0.00
Geotechnical (Geotech)	54,956.50	100.00	54,956.50	54,956.50	0.00
Direct Expenses	5,777.50	95.00	5,488.63	5,488.63	0.00
Total Fee	140,304.00		116,414.45	107,683.91	8,730.54
<b>Total Fee</b>					<b>8,730.54</b>
<b>Total this Phase</b>					<b>\$8,730.54</b>

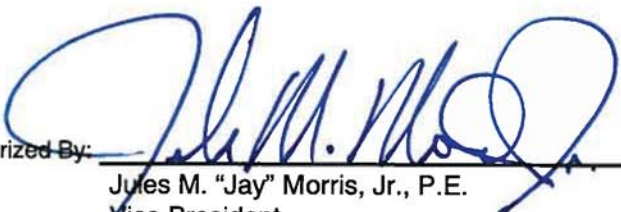
Phase 400 Bid/Construction Phase Services  
Fee

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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	10,012.97	301,969.47	311,982.44
Total Fee			798,655.98
Remaining Fee			486,673.54
<b>Total this Invoice</b>			<b>\$10,012.97</b>

Authorized By:

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

Date:

6/1/20

ED

## Invoice Progress Report No. 7

Project: **Grand Parkway (SH 99) Frontage Road – Westheimer Pkwy to Cinco Ranch Blvd**  
Invoice Period: **June 01, 2019 – May 31, 2020**

### Progress During This Billing Period:

#### TEDSI:

- On Friday, December 6th, TEDSI participated with Fort Bend County Engineering in a review meeting at TxDOT. The purpose of this meeting was for TxDOT to apprise Fort Bend County on their SH 99 mainlane widening project status, and for the County to in turn update TxDOT on the status of the SH 99 frontage road projects.
- AFA between TxDOT and Fort Bend County is still pending.
- General coordination with subconsultants, design team leaders, project management, invoice and progress reporting.

#### Geotech:

- Final report has been issued.

#### Sirrus:

- Final Report is awaiting schematic approval from TxDOT.

#### Weisser:

- Proposed ROW parcels were prepared for the remaining ROW takings along the project, and were submitted to Fort Bend County for appropriate recordings.



19500 Park Row, Suite 100 , Houston, Texas 77084  
P.O. Box 219315 , Houston, Texas 77218  
Phone (281) 579-7300 , Fax (281) 828-0055

TEDSI Infrastructure Group  
738 Highway 6 South, Suite 430  
Houston, Texas 77079

Attn: Mr. Jules Morris, Jr.

Date: 9/11/19  
Invoice # EH323-6

Approved  
JMM

Re: 2017 Fort Bend County Mobility Project No. 03-03  
Grand Parkway (SH 99) Frontage Road – Segment 2  
Fort Bend County, Texas

**FOR PROFESSIONAL SERVICES**

Provide professional surveying and related services for the above-mentioned project as per your Agreement for Professional Services.

This invoice constitutes billing from June 1, 2019 thru August 31, 2019.

<b>CONTRACT AMOUNT</b>	<b>\$64,570.00</b>
<b>TOTAL DUE THIS INVOICE (see attached Schedule of Values)</b>	<b>\$7,316.33</b>
<b>PREVIOUSLY INVOICED</b>	<b>\$47,238.78</b>
<b>TOTAL BILLED TO DATE</b>	<b>\$54,555.11</b>
<b>TOTAL AMOUNT DUE THIS INVOICE (non-taxable)</b>	<b>\$7,316.33</b>



19500 Park Row, Suite 100 , Houston, Texas 77084  
P.O. Box 219315 , Houston, Texas 77218  
Phone (281) 579-7300 , Fax (281) 828-0055

TEDSI Infrastructure Group  
738 Highway 6 South, Suite 430  
Houston, Texas 77079

Date: 12/19/19  
Invoice # EH323-7

Attn: Mr. Jules Morris, Jr.

Approved  
JMM

Re: 2017 Fort Bend County Mobility Project No. 03-03  
Grand Parkway (SH 99) Frontage Road – Segment 2  
Fort Bend County, Texas

**FOR PROFESSIONAL SERVICES**

Provide professional surveying and related services for the above-mentioned project as per your Agreement for Professional Services.

This invoice constitutes billing from September 1, 2019 thru November 30, 2019.

<b>CONTRACT AMOUNT</b>	<b>\$64,570.00</b>
<b>TOTAL DUE THIS INVOICE (see attached Schedule of Values)</b>	<b>\$1,414.21</b>
<b>PREVIOUSLY INVOICED</b>	<b>\$54,555.11</b>
<b>TOTAL BILLED TO DATE</b>	<b>\$55,969.32</b>
<b>TOTAL AMOUNT DUE THIS INVOICE (non-taxable)</b>	<b>\$1,414.21</b>