



October 26, 2020  
Project No: 2019-2073-01  
Invoice No: 202144

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

Project 2019-2073-01 Cinco Ranch Boulevard Turn Lanes

**Cinco Ranch Boulevard Turn Lanes Project**  
**Number 17314x; 2017 Mobility Bond Program; SOQ14-025**  
**PO No. 179251**

**Professional Services from August 1, 2020 to September 30, 2020**

Phase	100	Preliminary Engineering				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Route & Design Studies	25,415.48	100.00	25,415.48	25,415.48	0.00	
Survey	23,725.00	81.03	19,225.00	17,725.00	1,500.00	
Management	3,916.00	100.00	3,916.00	3,916.00	0.00	
<b>Total Fee</b>	<b>53,056.48</b>		<b>48,556.48</b>	<b>47,056.48</b>	<b>1,500.00</b>	
<b>Total Fee</b>					<b>1,500.00</b>	
<b>Total this Phase</b>					<b>\$1,500.00</b>	
Phase	200	Management & Final PS&E Engineering				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Roadway Design	42,916.34	80.94	34,738.02	34,738.02	0.00	
Traffic-Signing, Markings & Signals	14,902.68	98.00	14,604.63	14,157.55	447.08	
Miscellaneous & TCP	20,434.87	98.00	20,026.17	19,413.13	613.04	
SW3P	3,222.48	98.00	3,158.03	3,061.36	96.67	
Management	6,077.32	98.00	5,955.77	5,773.45	182.32	
<b>Total Fee</b>	<b>87,553.69</b>		<b>78,482.62</b>	<b>77,143.51</b>	<b>1,339.11</b>	
<b>Total Fee</b>					<b>1,339.11</b>	
<b>Total this Phase</b>					<b>\$1,339.11</b>	

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Direct Expense	5,250.50	98.00	5,145.49	4,987.98	157.51
<b>Total Fee</b>	<b>5,250.50</b>		<b>5,145.49</b>	<b>4,987.98</b>	<b>157.51</b>
<b>Total Fee</b>					<b>157.51</b>
<b>Total this Phase</b>					<b>\$157.51</b>

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Post Design Service	17,496.48	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>17,496.48</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<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	2,996.62	129,187.97	132,184.59
Total Fee			163,357.24
Remaining Fee			31,172.65
<b>Total this Invoice</b>			<b>\$2,996.62</b>

Authorized By:  Date: 10/26/2020  
 Jules M. "Jay" Morris, Jr., P.E.  
 Vice President



**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

### **Invoice Progress Report No. 3**

Project: **Cinco Ranch Right Turn/Left Turn Lanes at SH 99**

Invoice Period: **August 1, 2019 – September 30, 2020** *MM*

#### Activities During This Billing Period:

#### TEDSI:

- TEDSI coordinated with surveying subconsultant Weisser on making necessary revisions to the additional ROW parcel corresponding to the 300 ft strip of property at the La Centerra development.
- In late September, TEDSI received comments back from TxDOT on the design portion that included work within the TxDOT SH 99 ROW. TEDSI is almost complete with addressing said comments.
- General coordination with subconsultant, design team leaders, project management, invoice and progress reporting.

#### Weisser:

- Remaining ROW parcel Southwest corner of project has been submitted.



# WEISSER ENGINEERING COMPANY, INC.

P.O. Box 219315  
Houston, TX 77218  
Phone: 281-579-7300 Fax: 281-828-0055

## Invoice

Bill To
TEDSI INFRASTRUCTURE GROUP 738 HIGHWAY 6 SOUTH, SUITE 430 HOUSTON, TEXAS 77079 ATTN: MR. JULES MORRIS, JR.

Date	Invoice #
8/28/2020	EH324-5

*Approved,  
JMM*

P.O. No.

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
LEFT TURN LANE LENGTHENING ON CINCO RANCH BOULEVARD, FORT BEND COUNTY, TEXAS						
ADDITIONAL TOPOGRAPHIC SURVEY FOR CINCO RANCH BOULEVARD	2,600.00	2,600.00	100.00%	0.00%	100.00%	0.00
1 PARCEL	1,500.00			100.00%	100.00%	1,500.00
REVISED PARCEL SURVEY	750.00	750.00	100.00%	0.00%	100.00%	0.00
AS PER OUR PROPOSAL DATED APRIL 17, 2020						

Terms:

<b>Subtotal</b>	\$1,500.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,500.00

\*\*\*To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.\*\*\*