





PO 195431
DMS
REC 578439

AGENDA

777 North Eldridge Parkway, Suite 500
Houston, TX 77079
713.782.0042 | Fax 713.782.5337
info@vs-eng.com
vs-eng.com



May 5, 2021

Mr. Stacy Slawinski
County Engineer
Fort Bend County Engineering Department
301 Jackson St., 4th Floor
Richmond, TX 77469

Attention: Mark C. Dessens, PE

Re: Fort Bend County Mobility Bond Program
Fry Road at Katy Gaston
VDW&V Job No. 27704-801-1-OTH(i)
P.O.: 195431
FBC: 17320x

Dear Mr. Slawinski,

Please see the Consultant Monthly Status Report information below.

Outstanding Issues Requiring FBC Input or Direction:

1. Record Drawings have been re-requested for use in topo and design plans.

Project Control Update:

1. The surveyors first submittal of the topographic data was submitted on 4/6/2021
2. Design layout submitted on 5/4/2021 to SPI for initial review.
3. Traffic Signal services have begun with the signal and crosswalk design with the design layout provided. Traffic consultant anticipates 4-5 week duration to provide 50% layout design.

Summary of Project Status:

1. Since there was no study phase, the design layouts have been provided for initial review and awaiting any significant comments to the design layout.
2. Traffic Signal services are progressing with the provided design layout and topo data.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R. Martinez'.

Ruben Martinez
Project Manager
Texas Professional Engineering Firm Registration No. F148

Encls.



777 North Eldridge Parkway, Suite 500
 Houston, TX 77079
 713.782.0042 | Fax 713.782.5337
info@vs-eng.com
 vs-eng.com

Fort Bend County Engineering Department
 301 Jackson St., Suite 401
 Richmond, TX 77469

May 6, 2021
 Project No: 277048011OTH
 Invoice No: 44918

Project 277048011OTH FBC Turn Lane-Fry Rd @ Katy Gaston

PO #195431 FBC Project #17320x
TOTAL AUTHORIZED PROJECT AMOUNT - \$97,469.50

Professional Services from March 2, 2021 to April 30, 2021

Phase	010	Design Phase		
Fee				
Total Fee		25,255.00		
Percent Complete		48.6127	Total Earned	12,277.15
			Previous Fee Billing	5,808.65
			Current Fee Billing	6,468.50
			Total Fee	6,468.50
			Total this Phase	\$6,468.50

Billings to Date

Fee	Current	Prior	Total
	6,468.50	5,808.65	12,277.15
Totals	6,468.50	5,808.65	12,277.15

Phase	020	Bid Phase		
NTE \$4,000				
			Total this Phase	0.00

Phase	030	Construction Phase		
NTE \$4,000				
			Total this Phase	0.00

Phase	040	Survey		
A. Survey Services				
Fee				
Total Fee		17,097.50		
Percent Complete		59.9825	Total Earned	10,255.50
			Previous Fee Billing	10,255.50
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Billings to Date

	Current	Prior	Total
Fee	0.00	10,255.50	10,255.50
Totals	0.00	10,255.50	10,255.50

B. Proposed ROW Map (proposed roadway) for One Tract

Fee

Total Fee	2,675.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
		Total this Phase	0.00

Phase 050 Traffic Design Services

Fee

Total Fee	28,776.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Phase 060 Optional Additional Services

A. Re-Staking for Control Only

Fee

Total Fee	3,650.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

B. Traffic Signal Construction Phase Services

Fee

Total Fee	2,016.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

C. CPE Light Relo. Constr. (2 (two) lights at \$2,000 each)

Fee

Total Fee	4,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00

Project	277048011OTH	FBC Turn Lane-Fry Rd @ Katy Gaston	Invoice	44918
---------	--------------	------------------------------------	---------	-------

Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

D. Additional Bid/Construction Phase Services

Fee

Total Fee	2,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

E. Changes in Drawings (Scope Changes)

Fee

Total Fee	4,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
		Total this Phase	0.00
		Total this Invoice	\$6,468.50

Billings to Date

	Current	Prior	Total
Fee	6,468.50	16,064.15	22,532.65
Totals	6,468.50	16,064.15	22,532.65

Email: Mark C. Dessens
 Schaumburg & Polk, Inc.
 mdessens@spi-eng.com

AUTHORIZED AMOUNT \$97,469.50
TOTAL BILLED TO DATE \$22,532.65
TOTAL PREVIOUSLY INVOICED \$16,064.15
REMAINING BALANCE \$74,936.85

ED