



PO 195223
DMS
REC 579551

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
Pin Oak Road at Katy-Flewellen Road
VDW&V Job No. 27704-802-1-OTH(i)
PO: 195223
FBC: 17322x

Dear Mr. Slawinski,

Please see the Consultant Monthly Status Report information below.

Outstanding Issues Requiring FBC Input or Direction:

1. None at this time

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.



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

May 6, 2021
Project No: 277048021OTH
Invoice No: 44919

Project 277048021OTH FBC Turn Lane - Pin Oak @ Katy Flewellen Rd.

PO #195223 FBC Project #17322x

TOTAL AUTHORIZED PROJECT AMOUNT - \$85,441.50

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

Phase	010	Design Phase			
Fee					
Total Fee		22,144.00			
Percent Complete		50.617	Total Earned	11,208.62	
			Previous Fee Billing	5,093.12	
			Current Fee Billing	6,115.50	
			Total Fee		6,115.50
			Total this Phase		\$6,115.50

Billings to Date

		Current	Prior	Total
Fee		6,115.50	5,093.12	11,208.62
Totals		6,115.50	5,093.12	11,208.62

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			
Fee					
Total Fee		16,827.50			
Percent Complete		60.00	Total Earned	10,096.50	
			Previous Fee Billing	10,096.50	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Phase		0.00

Billings to Date

	Current	Prior	Total
Fee	0.00	10,096.50	10,096.50
Totals	0.00	10,096.50	10,096.50

Phase	050	Traffic Design Services
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Fee				
Total Fee	24,129.00			
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
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A. 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

B. Restaking 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

C. Traffic 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

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

Project	277048021OTH	FBC Turn Lane-Pin Oak@Katy Flewellen Rd	Invoice	44919
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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	\$6,115.50

Billings to Date

	Current	Prior	Total
Fee	6,115.50	15,189.62	21,305.12
Totals	6,115.50	15,189.62	21,305.12

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

AUTHORIZED AMOUNT	\$85,441.50
TOTAL BILLED TO DATE	\$21,305.12
TOTAL PREVIOUSLY INVOICED	\$15,189.62
REMAINING BALANCE	\$64,136.38

ED