

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

June 2, 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

Mason Road from FM 1093 to Barker Dam VDW&V Job No. 27704-803-1-OTH(i)

PO: 195222 FBC: 17321x

Dear Mr. Slawinski,

Please see the Consultant Monthly Status Report information below.

Outstanding Issues Requiring FBC Input or Direction:

1. We are awaiting authorization for construction phase services.

Project Control Update:

1. 100% Bid Package submitted 5/5/2021

Summary of Project Status:

1. Attended Pre-Bid Meeting on 5/18/2021

Sincerely,

Ruben Martinez Project Manager

Texas Professional Engineering Firm Registration No. F148

Encls.



Fort Bend County Engineering Department

301 Jackson St., Suite 401 Richmond, TX 77469 June 2, 2021

Project No:

277048031OTH

Invoice No:

45138

Project

277048031OTH

FBC Turn Lane - Mason Rd from FM 1963 to Barker Dam

PO #195222 FBC Project #17321x

TOTAL AUTHORIZED PROJECT AMOUNT - \$36,408.00

Professional Services from May 1, 2021 to May 31, 2021

Phase

020

Bid Phase

NTE \$4000

Professional Personnel

| | Hours | Rate | Amount |
|----------------------|-------|--------|----------|
| Engineer V | 6.00 | 155.00 | 930.00 |
| Draft/Computer Tech2 | 2.00 | 77.50 | 155.00 |
| Clerical | 1.00 | 73.00 | 73.00 |
| Totals | 9.00 | | 1.158.00 |

Totals 9.00
Total Labor

1,158.00

Total this Phase

\$1,158.00

Total this Invoice

\$1,158.00

Outstanding Invoices

| Number | Date | Balance |
|--------|----------|----------|
| 44920 | 5/6/2021 | 6,722.40 |
| Total | | 6,722.40 |

Billings to Date

| | Current | Prior | Total |
|--------|----------|-----------|-----------|
| Fee | 0.00 | 22,408.00 | 22,408.00 |
| Labor | 1,158.00 | 0.00 | 1,158.00 |
| Totals | 1.158.00 | 22.408.00 | 23.566.00 |

Email: Mark C. Dessens

Schaumburg & Polk, Inc. mdessens@spi-eng.com

AUTHORIZED AMOUNT \$36,408.00 TOTAL BILLED TO DATE \$23,566.00 TOTAL PREVIOUSLY INVOICED \$22,408.00 REMAINING BALANCE \$12,842.00

