



May 20, 2021

Project No: 2018-2042-01

Invoice No: 202259

Stacy Slawinski, P.E.  
Fort Bend County Engineering Department  
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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 April 01, 2021 to April 30, 2021**

Phase 100 Advance Planning/Preliminary Engineering  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	70,986.02	100.00	70,986.02	67,436.72	3,549.30
Traffic Studies	9,032.14	100.00	9,032.14	8,580.53	451.61
Drainage Impact (Sirus)	60,371.25	100.00	60,371.25	57,352.69	3,018.56
Management	64,121.70	100.00	64,121.70	62,198.05	1,923.65
Total Fee	204,511.11		204,511.11	195,567.99	8,943.12
<b>Total Fee</b>					<b>8,943.12</b>
<b>Total this Phase</b>					<b>\$8,943.12</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	40.00	38,927.99	19,464.00	19,463.99
Drainage Design (Sirus)	53,321.25	0.00	0.00	0.00	0.00
SW3P	31,712.33	20.00	6,342.47	0.00	6,342.47
Traffic Signals	34,057.22	25.00	8,514.31	6,811.44	1,702.87
Traffic Signing and Pavement Markings	30,653.99	25.00	7,663.50	6,130.80	1,532.70
Miscellaneous and TCP	75,524.18	20.00	15,104.84	0.00	15,104.84
Management	91,620.22	30.00	27,486.07	18,324.04	9,162.03
Total Fee	414,209.17		104,039.18	50,730.28	53,308.90

Total Fee			53,308.90
Total this Phase			\$53,308.90

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	55,969.32	0.00
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	116,414.45	0.00
		Total Fee	0.00		
		Total this Phase			0.00

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
		Total Fee	0.00		
		Total this Phase			0.00

Billing Summary	Current	Prior	To-Date
Total Billings	62,252.02	362,712.72	424,964.74
Total Fee			798,655.98
Remaining Fee			373,691.24
Total this Invoice		\$62,252.02	

Authorized By: Jules M. Morris, Jr. Date: 5/20/21

Jules Morris, Jr., P.E.

ED



**TEDSI**  
TBPE F-1640

## **TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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### **Invoice Progress Report No. 9**

Project: **Grand Parkway (SH 99) Frontage Road – Westheimer Pkwy to Cinco Ranch Blvd**

Invoice Period: **April 1, 2021 – April 30, 2021**

#### Progress During This Billing Period:

##### TEDSI:

- Received confirmation of an approved schematic from TxDOT by email forwarded from Mark Dessens on April 16<sup>th</sup>, 2021.
- Coordination with Fawzi Abou-Hossa of TxDOT on the detailed design schedule to meet their required review and approval process.
- Planned the Design Concept Conference (DCC) and submitted a draft Design Summary Report (DSR) to Fawzi.
- Completed preliminary design in preparation for a 30% PS&E submittal to TxDOT.
- Completed preliminary sheets for Title Sheet, Existing Typical Sections, Proposed Typical Sections, Roadway Plan & Profiles, Retaining Wall Plan & Profiles, TCP narrative and conceptual phasing layouts.
- Developed preliminary cost estimate with accurate quantities.
- General coordination with subconsultants, design team leaders, project management, invoice and progress reporting.

##### Geotech:

- No Activity.

##### Sirrus:

- No Activity.

##### Weisser:

- No Activity.