



PO 195431
DMS
REC 582925

AGENDA

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
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.
2. Awaiting further direction on the Proposed Right-of-Way required.

Project Control Update:

1. The surveyors first submittal of the topographic data was submitted on 4/6/2021
2. 50% Construction plan set submitted on 6/1/2021 to SPI for review.
3. Traffic Signal Design layout included in 50% submittal construction plan set

Summary of Project Status:

1. 50% construction plan set has been provided for any significant comments
2. Engineering Estimate and list of Specifications to be delivered after review.

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

June 2, 2021
Project No: 277048011OTH
Invoice No: 45136

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

PO #195431 FBC Project #17320x

TOTAL AUTHORIZED PROJECT AMOUNT - \$97,469.50

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

Phase	010	Design Phase		
Fee				
Total Fee		25,255.00		
Percent Complete		65.00	Total Earned	16,415.75
			Previous Fee Billing	12,277.15
			Current Fee Billing	4,138.60
			Total Fee	4,138.60
			Total this Phase	\$4,138.60
			Total this Invoice	\$4,138.60

Outstanding Invoices

Number	Date	Balance
44918	5/6/2021	6,468.50
Total		6,468.50

Billings to Date

	Current	Prior	Total
Fee	4,138.60	22,532.65	26,671.25
Totals	4,138.60	22,532.65	26,671.25

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

AUTHORIZED AMOUNT \$97,469.50
TOTAL BILLED TO DATE \$26,671.25
TOTAL PREVIOUSLY INVOICED \$22,532.65
REMAINING BALANCE \$70,798.25

ED