



PO 195223
DMS
REC 582023

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
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. 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
4. Provided recommendations regarding U-turn traffic at intersection.

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:

277048021OTH

Invoice No:

45137

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 May 1, 2021 to May 31, 2021

Phase	010	Design Phase		
Fee				
Total Fee		22,144.00		
Percent Complete		65.00	Total Earned	14,393.60
			Previous Fee Billing	11,208.62
			Current Fee Billing	3,184.98
			Total Fee	3,184.98
			Total this Phase	\$3,184.98
			Total this Invoice	\$3,184.98

Outstanding Invoices

Number	Date	Balance
44919	5/6/2021	6,115.50
Total		6,115.50

Billings to Date

	Current	Prior	Total
Fee	3,184.98	21,305.12	24,490.10
Totals	3,184.98	21,305.12	24,490.10

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

AUTHORIZED AMOUNT	\$85,441.50
TOTAL BILLED TO DATE	\$24,490.10
TOTAL PREVIOUSLY INVOICED	\$21,305.12
REMAINING BALANCE	\$60,951.40

ED