



June 16, 2021

Project No: 2018-2042-01

Invoice No: 202276

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 May 01, 2021 to May 31, 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	70,986.02	0.00
Traffic Studies	9,032.14	100.00	9,032.14	9,032.14	0.00
Drainage Impact (Sirus)	60,371.25	100.00	60,371.25	60,371.25	0.00
Management	64,121.70	100.00	64,121.70	64,121.70	0.00
Total Fee	204,511.11		204,511.11	204,511.11	0.00
Total Fee					0.00
Total this Phase					0.00

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	50.00	48,659.99	38,927.99	9,732.00
Drainage Design (Sirus)	53,321.25	30.00	15,996.38	0.00	15,996.38
SW3P	31,712.33	30.00	9,513.70	6,342.47	3,171.23
Traffic Signals	34,057.22	35.00	11,920.03	8,514.31	3,405.72
Traffic Signing and Pavement Markings	30,653.99	35.00	10,728.90	7,663.50	3,065.40
Miscellaneous and TCP	75,524.18	25.00	18,881.05	15,104.84	3,776.21
Management	91,620.22	35.00	32,067.08	27,486.07	4,581.01
Total Fee	414,209.17		147,767.13	104,039.18	43,727.95

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Total Fee **43,727.95**

Total this Phase **\$43,727.95**

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
Total this Invoice					\$43,727.95

Outstanding Invoices

Number	Date	Balance
202259	5/20/2021	62,252.02
Total		62,252.02

Total Now Due **\$105,979.97**

Authorized By: Jules M. Morris, Jr., P.E. Date: 6/16/21
Jules Morris, Jr., P.E.

ED



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079

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Invoice Progress Report No. 10

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

Invoice Period: **May 1, 2021 – May 31, 2021**

Progress During This Billing Period:

TEDSI:

- Coordination with Fawzi Abou-Hossa of TxDOT and provided updates on the detailed design schedule.
- 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 on June 8, 2021.
- 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.
- Prepared preliminary traffic sheets including signal modification, signing and pavement marking.
- Updated 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.