



July 20, 2021

Project No:

2018-2042-01

Invoice No:

202294

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 June 01, 2021 to June 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	70,986.02	0.00
Traffic Studies	9,032.14	100.00	9,032.14	9,032.14	0.00
Drainage Impact (Sirrus)	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	60.00	58,391.99	48,659.99	9,732.00
Drainage Design (Sirrus)	53,321.25	30.00	15,996.38	15,996.38	0.00
SW3P	31,712.33	35.00	11,099.32	9,513.70	1,585.62
Traffic Signals	34,057.22	35.00	11,920.03	11,920.03	0.00
Traffic Signing and Pavement Markings	30,653.99	40.00	12,261.60	10,728.90	1,532.70
Miscellaneous and TCP	75,524.18	35.00	26,433.46	18,881.05	7,552.41
Management	91,620.22	40.00	36,648.09	32,067.08	4,581.01
Total Fee	414,209.17		172,750.87	147,767.13	24,983.74

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Total Fee **24,983.74**

Total this Phase **\$24,983.74**

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	100.00	15,000.00	0.00	15,000.00
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		131,414.45	116,414.45	15,000.00
Total Fee					15,000.00
Total this Phase					\$15,000.00

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					\$39,983.74

Outstanding Invoices

Number	Date	Balance
202276	6/16/2021	43,727.95
Total		43,727.95

Total Now Due **\$83,711.69**

Authorized By: Jules M. Morris, Jr., P.E.
Jules Morris, Jr., P.E.

Date: 7/20/2021

ED

Invoice Progress Report No. 11

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

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

Progress During This Billing Period:

TEDSI:

- Coordination with Fawzi Abou-Hossa of TxDOT on project progress.
- Submitted the Design Concept Conference (DCC) forms and received comments on the Design Summary Report (DSR) from Fawzi.
- Completed preliminary design and made the 30% PS&E submittal to TxDOT on June 8, 2021 including cross sections.
- 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.
- Prepared conceptual phasing layouts for submittal of TCP review meeting.
- Updated preliminary cost estimate with accurate quantities.
- General coordination with subconsultants, design team leaders, project management, invoice and progress reporting.

Geotech:

- No Activity.

Sirrus:

- Prepared 30% PS&E Drainage Plans.

Weisser:

- Completed ROW Parcels for 10 properties.