



777 North Eldridge Parkway, Suite 500
Houston, TX 77079
713.782.0042 | Fax 713.782.5337
info@vs-eng.com
vs-eng.com

PO 195431
DMS
REC 590822

AGENDA

August 4, 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 County's final decision on the draft Proposed Right-of-Way documents.
3. Awaiting County direction for any assistance of utility relocation coordination.
4. Awaiting County direction for existing street light relocation assistance.

Project Control Update:

1. Awaiting final topo comments to be addressed and for last signed and sealed topographic sheets.
2. Awaiting utility contact list from the surveyor.
3. 90% Submittal package submitted on 7/16/2021 to SPI for review.

Summary of Project Status:

1. 90% construction plan, estimates, and specifications list has been provided for final comments

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ru MT', is positioned above the printed name.

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

August 4, 2021
Project No: 277048011OTH
Invoice No: 45509

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

PO #195431 FBC Project #17320x
TOTAL AUTHORIZED PROJECT AMOUNT - \$97,469.50

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

Phase	010	Design Phase		
Fee				
Total Fee		25,255.00		
Percent Complete	90.00	Total Earned	22,729.50	
		Previous Fee Billing	16,415.75	
		Current Fee Billing	6,313.75	
		Total Fee		6,313.75
		Total this Phase		\$6,313.75

Phase	050	Traffic Design Services		
Fee				
Total Fee		28,776.00		
Percent Complete	90.00	Total Earned	25,898.40	
		Previous Fee Billing	0.00	
		Current Fee Billing	25,898.40	
		Total Fee		25,898.40
		Total this Phase		\$25,898.40
		Total this Invoice		\$32,212.15

Billings to Date

	Current	Prior	Total
Fee	32,212.15	26,671.25	58,883.40
Totals	32,212.15	26,671.25	58,883.40

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

AUTHORIZED AMOUNT \$97,469.50
TOTAL BILLED TO DATE \$58,883.40
TOTAL PREVIOUSLY INVOICED \$26,671.25
REMAINING BALANCE \$38,586.10

ED

Invoices due upon receipt; if not paid within 30 days of invoice date, a 1% per month interest penalty will accrue.



TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction
800 Wilcrest Drive, Suite 240, Houston, TX 77042

INVOICE

Project: Fort Bend County Fry Road Right Turn Lane
(No. 17320x, VSE Project No. 27704-801-1)

Invoice Details		Bill To	
Date	6/8/2021	Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com)	
Number	2392	Vogler & Spencer Engineering, Inc.	
Project Number	2020-1006A	777 Eldridge Parkway, Suite 500, Houston, TX 77079	
Time Period	5/1/21 - 5/31/21	rmartinez@vs-eng.com; 713-782-0042	

Task	Budget	Percent	Authorized	Total
Services	\$30,792.00		\$30,792.00	
Design Phase - Lump Sum	\$28,776.00		\$28,776.00	
Current Invoice		50%	\$14,388.00	
Less Previously Invoiced		0%	\$0.00	
Balance Due This Invoice		50%	\$14,388.00	\$14,388.00
Construction Phase - Hourly	\$2,016.00		\$2,016.00	
Current Invoice		0%	\$0.00	
Less Previously Invoiced		0%	\$0.00	
Balance Due This Invoice		0%	\$0.00	\$0.00

Total Amount Due this Invoice	\$14,388.00
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I hereby certify that this invoice is true and correct to the best of my knowledge

Harish Narayanappa

Harish Narayanappa, P.E., PTOE
President

(Tel) 713-609-9416 . (Fax) 713-609-9806 . (Email) mail@epicgroupplp.com . www.epicgroupplp.com

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INVOICE

Project: Fort Bend County Fry Road Right Turn Lane
(No. 17320x, VSE Project No. 27704-801-1)

Invoice Details		Bill To	
Date	7/1/2021	Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com)	
Number	2399	Vogler & Spencer Engineering, Inc.	
Project Number	2020-1006A	777 Eldridge Parkway, Suite 500, Houston, TX 77079	
Time Period	6/1/21 - 6/30/21	rmartinez@vs-eng.com; 713-782-0042	

Task	Budget	Percent	Authorized	Total
Services	\$30,792.00		\$30,792.00	
Design Phase - Lump Sum	\$28,776.00		\$28,776.00	
Current Invoice		90%	\$25,898.40	
Less Previously Invoiced		50%	\$14,388.00	
Balance Due This Invoice		40%	\$11,510.40	\$11,510.40
Construction Phase - Hourly	\$2,016.00		\$2,016.00	
Current Invoice		0%	\$0.00	
Less Previously Invoiced		0%	\$0.00	
Balance Due This Invoice		0%	\$0.00	\$0.00

Total Amount Due this Invoice	\$11,510.40
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I hereby certify that this invoice is true and correct to the best of my knowledge

Harish Narayanappa

Harish Narayanappa, P.E., PTOE
President

(Tel) 713-609-9416 . (Fax) 713-609-9806 . (Email) mail@epicgrouplp.com . www.epicgrouplp.com

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