



August 25, 2021

Project No: 2018-2042-01

Invoice No: 202304

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 July 01, 2021 to July 31, 2021

Phase 100 Advance Planning/Preliminary Engineering
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	124,601.59	100.00	124,601.59	70,986.02	53,615.57
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	96,863.24	100.00	96,863.24	64,121.70	32,741.54
Total Fee	290,868.22		290,868.22	204,511.11	86,357.11
Total Fee					86,357.11
Total this Phase					\$86,357.11

Phase 200 Management & Final PS&E Engineering
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Roadway Design	159,386.24	45.00	71,723.81	58,391.99	13,331.82
Drainage Design (Sirus)	53,321.25	30.00	15,996.38	15,996.38	0.00
SW3P	43,447.45	45.00	19,551.35	11,099.32	8,452.03
Traffic Signals	34,057.22	45.00	15,325.75	11,920.03	3,405.72
Traffic Signing and Pavement Markings	74,536.60	45.00	33,541.47	12,261.60	21,279.87
Miscellaneous and TCP	219,604.76	35.00	76,861.67	26,433.46	50,428.21
Management	91,620.22	45.00	41,229.10	36,648.09	4,581.01
Total Fee	675,973.74		274,229.53	172,750.87	101,478.66

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Total Fee **101,478.66**

Total this Phase **\$101,478.66**

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)	25,500.00	100.00	25,500.00	15,000.00	10,500.00
Geotechnical (Geotech)	54,956.50	100.00	54,956.50	54,956.50	0.00
Direct Expenses	7,047.50	95.00	6,695.13	5,488.63	1,206.50
Total Fee	152,074.00		143,120.95	131,414.45	11,706.50
Total Fee					11,706.50
Total this Phase					\$11,706.50

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					\$199,542.27

Outstanding Invoices

Number	Date	Balance
202294	7/20/2021	39,983.74
Total		39,983.74

Total Now Due **\$239,526.01**

Authorized By: Jules M. Morris, Jr., P.E. Date: 8/25/2021
Jules Morris, Jr., P.E.

ED

Invoice Progress Report No. 12

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

Invoice Period: **July 1, 2021 – July 31, 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.
- Received all 30% PS&E submittal comments from Fawzi with confirmation transmittal letter dated July 21, 2021.
- Continued working on all sheets for Title Sheet, Existing Typical Sections, Proposed Typical Sections, Roadway Plan & Profiles, Retaining Wall Plan & Profiles, TCP narrative and conceptual phasing layouts to prepare for the 60% submittal.
- Continued working on the preliminary traffic sheets including signal modification, signing and pavement marking.
- Prepared conceptual phasing layouts for submittal of TCP review meeting and waiting on TxDOT to conduct 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:

- No Activity.