



PO 195223
DMS
REC 592648

AGENDA

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

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
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. Awaiting County direction for any assistance of utility relocation coordination.

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 '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

August 4, 2021
Project No: 277048021OTH
Invoice No: 45510

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 July 1, 2021 to July 31, 2021

Phase	010	Design Phase		
Fee				
Total Fee		22,144.00		
Percent Complete		90.00	Total Earned	19,929.60
			Previous Fee Billing	14,393.60
			Current Fee Billing	5,536.00
			Total Fee	5,536.00
			Total this Phase	\$5,536.00

Phase	050	Traffic Design Services		
Fee				
Total Fee		24,129.00		
Percent Complete		90.00	Total Earned	21,716.10
			Previous Fee Billing	0.00
			Current Fee Billing	21,716.10
			Total Fee	21,716.10
			Total this Phase	\$21,716.10
			Total this Invoice	\$27,252.10

Billings to Date

	Current	Prior	Total
Fee	27,252.10	24,490.10	51,742.20
Totals	27,252.10	24,490.10	51,742.20

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

AUTHORIZED AMOUNT \$85,441.50
TOTAL BILLED TO DATE \$51,742.20
TOTAL PREVIOUSLY INVOICED \$24,490.10
REMAINING BALANCE \$33,699.30

ED

INVOICE

Project: Fort Bend County Pin Oak Right Turn Lane
(No. 17322x, VSE Project No. 27704-802-1)

Invoice Details	
Date	7/1/2021
Number	2400
Project Number	2020-1006B
Time Period	6/1/21 - 6/30/21

Bill To
Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com) Vogler & Spencer Engineering, Inc. 777 Eldridge Parkway, Suite 500, Houston, TX 77079 rmartinez@vs-eng.com; 713-782-0042

Task	Budget	Percent	Authorized	Total
Services	\$26,145.00		\$26,145.00	
Design Phase - Lump Sum	\$24,129.00		\$24,129.00	
Current Invoice		90%	\$21,716.10	
Less Previously Invoiced		50%	\$12,064.50	
Balance Due This Invoice		40%	\$9,651.60	\$9,651.60
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	\$9,651.60
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I hereby certify that this invoice is true and correct to the best of my knowledge



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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TRANSPORTATION GROUP, LP

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

INVOICE

**Project: Fort Bend County Pin Oak Right Turn Lane
(No. 17322x, VSE Project No. 27704-802-1)**

Invoice Details

Date 6/8/2021
Number 2393
Project Number 2020-1006B
Time Period 5/1/21 - 5/31/21

Bill To

Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com)
Vogler & Spencer Engineering, Inc.
777 Eldridge Parkway, Suite 500, Houston, TX 77079
rmartinez@vs-eng.com; 713-782-0042

Task	Budget	Percent	Authorized	Total
Services	\$26,145.00		\$26,145.00	
Design Phase - Lump Sum	\$24,129.00		\$24,129.00	
Current Invoice		50%	\$12,064.50	
Less Previously Invoiced		0%	\$0.00	
Balance Due This Invoice		50%	\$12,064.50	\$12,064.50
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				\$12,064.50

I hereby certify that this invoice is true and correct to the best of my knowledge

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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