



PO 195223  
DMS  
REC 600075

AGENDA

777 North Eldridge Parkway, Suite 500  
Houston, TX 77079  
713.782.0042 | Fax 713.782.5337  
[info@vs-eng.com](mailto:info@vs-eng.com)  
[vs-eng.com](http://vs-eng.com)

September 2, 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. Final Topo submitted 8-26-2021
2. Draft UCT submitted 8-26-2021
3. 90% Submittal package submitted on 7/16/2021 to SPI for review.

**Summary of Project Status:**

1. Addressing the 90% construction plan, estimates, and specifications list comments.

Sincerely,

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

September 2, 2021  
Project No: 277048021OTH  
Invoice No: 45749

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 August 1, 2021 to August 31, 2021**

Phase	040	Survey		
Fee				
Total Fee		16,827.50		
Percent Complete	100.00	Total Earned	16,827.50	
		Previous Fee Billing	10,096.50	
		Current Fee Billing	6,731.00	
		<b>Total Fee</b>		<b>6,731.00</b>
		<b>Total this Phase</b>		<b>\$6,731.00</b>
		<b>Total this Invoice</b>		<b>\$6,731.00</b>

#### Outstanding Invoices

Number	Date	Balance
45510	8/4/2021	27,252.10
<b>Total</b>		<b>27,252.10</b>

#### Billings to Date

	Current	Prior	Total
Fee	6,731.00	51,742.20	58,473.20
<b>Totals</b>	<b>6,731.00</b>	<b>51,742.20</b>	<b>58,473.20</b>

Email: Mark C. Dessens  
Schaumburg & Polk, Inc.  
[mdessens@spi-eng.com](mailto:mdessens@spi-eng.com)

**AUTHORIZED AMOUNT \$85,441.50**  
**TOTAL BILLED TO DATE \$58,473.20**  
**TOTAL PREVIOUSLY INVOICED \$51,742.20**  
**REMAINING BALANCE \$26,968.30**

ED

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



Engineering Surveying Planning Construction Management

Fort Bend County Engineering  
c/o Vogler & Spencer, Inc.  
2925 Briarpark, Suite 275  
Houston, Texas 77042

June 30, 2021  
Project No. 17322x  
VSE Project No. 27704-802-1  
Invoice No. 2106-45  
Job No. 262-09  
Client No. 262

Attention: Ruben Martinez, P.E.

Reference: Pin Oak Road at Katy Flewellen Road South Bound on Pin Oak Road Add Right Turn Lane  
Precinct 3; Project No. 17322x

Surveying services for the above referenced project. Fee is based on Authorization to Proceed dated December 22, 2020  
Services for the period February 1, 2021 thru June 30, 2021

	DESCRIPTION	CONTRACT AMOUNT	AUTHORIZED AMOUNT	TOTAL AUTHORIZED AMOUNT	PERCENT COMPLETE	AMOUNT COMPLETE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE	AMOUNT REMAINING
1	Survey	\$16,827.50	\$16,827.50	\$16,827.50	100.00%	\$ 16,827.50	\$10,096.50	\$ 6,731.00	\$ -
2	Metes and Bounds	\$2,675.00	\$0.00	\$0.00	0.00%	\$ -	\$0.00	\$ -	\$ -
3	Construction Staking	\$3,650.00	\$0.00	\$0.00	0.00%	\$ -	\$0.00	\$ -	\$ -
	<b>TOTAL FEE THIS INVOICE</b>	<b>\$23,152.50</b>	<b>\$16,827.50</b>	<b>\$16,827.50</b>	<b>100.00%</b>	<b>\$16,827.50</b>	<b>\$10,096.50</b>	<b>\$6,731.00</b>	<b>\$0.00</b>
	<b>AMOUNT PREVIOUSLY PAID</b>					<b>\$0.00</b>			
	<b>BALANCE DUE</b>					<b>\$16,827.50</b>		<b>\$6,731.00</b>	

**Please Mail Payments To:**  
JNS Engineers, LLC  
722 Pin Oak Road, Suite 202A  
Katy, Tx 77494

Thank you.