



PO 195223
DMS
REC 600076

AGENDA

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

October 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. 100% Submittal package submitted on 9/23/2021 to SPI for review.

Summary of Project Status:

1. Awaiting any 100% 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

October 4, 2021
Project No: 277048021OTH
Invoice No: 45935

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 September 1, 2021 to September 30, 2021

Phase	010	Design Phase		
Fee				
Total Fee		22,144.00		
Percent Complete		95.00	Total Earned	21,036.80
			Previous Fee Billing	19,929.60
			Current Fee Billing	1,107.20
			Total Fee	1,107.20
			Total this Phase	\$1,107.20

Phase	050	Traffic Design Services		
Fee				
Total Fee		24,129.00		
Percent Complete		95.00	Total Earned	22,922.55
			Previous Fee Billing	21,716.10
			Current Fee Billing	1,206.45
			Total Fee	1,206.45
			Total this Phase	\$1,206.45
			Total this Invoice	\$2,313.65

Outstanding Invoices

Number	Date	Balance
45749	9/2/2021	6,731.00
Total		6,731.00

Billings to Date

	Current	Prior	Total
Fee	2,313.65	58,473.20	60,786.85
Totals	2,313.65	58,473.20	60,786.85

Project	277048021OTH	FBC Turn Lane-Pin Oak@Katy Flewellen Rd	Invoice	45935
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Email: Mark C. Dessens
Schaumburg & Polk, Inc.
mdessens@spi-eng.com

AUTHORIZED AMOUNT	\$85,441.50
TOTAL BILLED TO DATE	\$60,786.85
TOTAL PREVIOUSLY INVOICED	\$58,473.20
REMAINING BALANCE	\$24,654.65

ED

TBPE FIRM NUMBER F-11000



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		Bill To	
Date	10/4/2021	Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com)	
Number	2400	Vogler & Spencer Engineering, Inc.	
Project Number	2020-1006B	777 Eldridge Parkway, Suite 500, Houston, TX 77079	
Time Period	7/1/21 - 9/30/21	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		95%	\$22,922.55	
Less Previously Invoiced		90%	\$21,716.10	
Balance Due This Invoice		5%	\$1,206.45	\$1,206.45
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	\$1,206.45
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Tax Payer ID: 26-3921396

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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