



PO 195431  
DMS  
REC 600620

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  
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. Awaiting County direction for any assistance of utility relocation coordination.
2. Awaiting County direction for existing street light relocation assistance.
3. Awaiting County direction for extending existing left turn lane

**Project Control Update:**

1. Final Topo submitted 8-26-2021
2. Draft UCT submitted 8-26-2021
3. Final Proposed ROW documents submitted 8-23-2021
4. 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,

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

September 2, 2021  
Project No: 277048011OTH  
Invoice No: 45748

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

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

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

Phase 040 Survey

A. Survey Services

**Fee**

Total Fee	17,097.50		
Percent Complete	100.00	Total Earned	17,097.50
		Previous Fee Billing	10,255.50
		Current Fee Billing	6,842.00
		<b>Total Fee</b>	<b>6,842.00</b>
		<b>Total this Task</b>	<b>\$6,842.00</b>

B. Proposed ROW Map (proposed roadway) for One Tract

**Fee**

Total Fee	2,675.00		
Percent Complete	75.00	Total Earned	2,006.25
		Previous Fee Billing	0.00
		Current Fee Billing	2,006.25
		<b>Total Fee</b>	<b>2,006.25</b>
		<b>Total this Task</b>	<b>\$2,006.25</b>
		<b>Total this Phase</b>	<b>\$8,848.25</b>
		<b>Total this Invoice</b>	<b>\$8,848.25</b>

**Billings to Date**

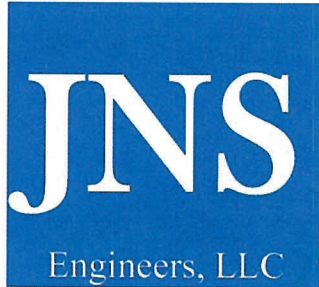
	Current	Prior	Total
Fee	8,848.25	58,883.40	67,731.65
<b>Totals</b>	<b>8,848.25</b>	<b>58,883.40</b>	<b>67,731.65</b>

Project	277048011OTH	FBC Turn Lane-Fry Rd @ Katy Gaston	Invoice	45748
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Email: Mark C. Dessens  
Schaumburg & Polk, Inc.  
mdessens@spi-eng.com

<b>AUTHORIZED AMOUNT</b>	<b>\$97,469.50</b>
<b>TOTAL BILLED TO DATE</b>	<b>\$67,731.65</b>
<b>TOTAL PREVIOUSLY INVOICED</b>	<b>\$58,883.40</b>
<b>REMAINING BALANCE</b>	<b>\$29,737.85</b>

ED



Engineering Surveying Planning Construction Management

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

June 30, 2021  
FBC Project No. 17320x  
VSE Project No. 27704-801-1  
Invoice No. 2106-44  
Job No. 262-09  
Client No. 262

Attention: Ruben Martinez, P.E.

Reference: Fry Road at Katy Gaston Road East Bound on Fry Road Add Right Turn Lane  
Precinct 3; Project No. 17320x

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	\$17,097.50	\$17,092.50	\$17,092.50	100.00%	\$ 17,092.50	\$10,255.50	\$ 6,837.00	\$ -
2	Metes and Bounds	\$2,675.00	\$2,675.00	\$2,675.00	75.00%	\$ 2,006.25	\$0.00	\$ 2,006.25	\$ 668.75
3	Construction Staking	\$3,650.00	\$0.00	\$0.00	0.00%	\$ -	\$0.00	\$ -	\$ -
	<b>TOTAL FEE THIS INVOICE</b>	<b>\$23,422.50</b>	<b>\$19,767.50</b>	<b>\$19,767.50</b>	<b>96.62%</b>	<b>\$19,098.75</b>	<b>\$10,255.50</b>	<b>\$8,843.25</b>	<b>\$668.75</b>
	<b>AMOUNT PREVIOUSLY PAID</b>					<b>\$0.00</b>			
	<b>BALANCE DUE</b>					<b>\$19,098.75</b>		<b>\$8,843.25</b>	

Please Mail Payments To:

JNS Engineers, LLC  
722 Pin Oak Road, Suite 202A  
Katy, Tx 77494

Thank you.