



PO 195431
DMS
REC 605060

AGENDA

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

November 10, 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. None

Project Control Update:

1. Currently in Bid Phase

Summary of Project Status:

1. Pre-Bid Conference on November 23, 2021 @ 9am

Sincerely,

Ruben Martinez
Project Manager
Texas Professional Engineering Firm Registration No. F148

Encls.



777 North Eldridge Parkway, Suite 500
Houston, TX 77079
713.782.0042 | Fax 713.782.5337
info@vs-eng.com
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Fort Bend County Engineering Department
301 Jackson St., Suite 401
Richmond, TX 77469

December 2, 2021
Project No: 277048011OTH
Invoice No: 46164

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

PO #195431 FBC Project #17320x

TOTAL AUTHORIZED PROJECT AMOUNT - \$97,469.50

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

Phase	010	Design Phase			
Fee					
Total Fee		25,255.00			
Percent Complete		100.00	Total Earned	25,255.00	
			Previous Fee Billing	23,992.25	
			Current Fee Billing	1,262.75	
			Total Fee		1,262.75
			Total this Phase		\$1,262.75

Billings to Date

		Current	Prior	Total
Fee		1,262.75	23,992.25	25,255.00
Totals		1,262.75	23,992.25	25,255.00

Phase	020	Bid Phase			
NTE \$4,000					
			Total this Phase		0.00

Phase	030	Construction Phase			
NTE \$4,000					
			Total this Phase		0.00

Phase	040	Survey			
A. Survey Services					
Fee					
Total Fee		17,097.50			
Percent Complete		100.00	Total Earned	17,097.50	
			Previous Fee Billing	17,097.50	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00

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

Project	277048011OTH	FBC Turn Lane-Fry Rd @ Katy Gaston	Invoice	46164
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Billings to Date

	Current	Prior	Total
Fee	0.00	17,097.50	17,097.50
Totals	0.00	17,097.50	17,097.50

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

Fee

Total Fee	2,675.00			
Percent Complete	100.00	Total Earned	2,675.00	
		Previous Fee Billing	2,006.25	
		Current Fee Billing	668.75	
		Total Fee		668.75
		Total this Task		\$668.75

Billings to Date

	Current	Prior	Total
Fee	668.75	2,006.25	2,675.00
Totals	668.75	2,006.25	2,675.00
		Total this Phase	\$668.75

Phase 050 Traffic Design Services

Fee

Total Fee	28,776.00			
Percent Complete	100.00	Total Earned	28,776.00	
		Previous Fee Billing	27,337.20	
		Current Fee Billing	1,438.80	
		Total Fee		1,438.80
		Total this Phase		\$1,438.80

Billings to Date

	Current	Prior	Total
Fee	1,438.80	27,337.20	28,776.00
Totals	1,438.80	27,337.20	28,776.00

Phase 060 Optional Additional Services

A. Re-Staking for Control Only

Fee

Total Fee	3,650.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

B. Traffic Signal Construction Phase Services

Fee

Total Fee	2,016.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	

Project	277048011OTH	FBC Turn Lane-Fry Rd @ Katy Gaston	Invoice	46164
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Total Fee	0.00
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Total this Task	0.00
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Total this Task	0.00
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D. Additional Bid/Construction Phase Services

Fee

Total Fee	2,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

E. Changes in Drawings (Scope Changes)

Fee

Total Fee	4,000.00			
Percent Complete	100.00	Total Earned	4,000.00	
		Previous Fee Billing	4,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,000.00	4,000.00	
Totals	0.00	4,000.00	4,000.00	
			Total this Phase	0.00
			Total this Invoice	\$3,370.30

Billings to Date

	Current	Prior	Total
Fee	3,370.30	74,433.20	77,803.50
Totals	3,370.30	74,433.20	77,803.50

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

AUTHORIZED AMOUNT \$97,469.50
TOTAL BILLED TO DATE \$77,803.50
TOTAL PREVIOUSLY INVOICED \$74,433.20
REMAINING BALANCE \$19,666.00

ED



Engineering Surveying Planning Construction Management

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

October 31, 2021

FBC Project No. 17320x
VSE Project No. 27704-801-1
Invoice No. 2110-44
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 July 1, 2021 thru October 31, 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	\$17,092.50	\$ -	\$ -
2	Metes and Bounds	\$2,675.00	\$2,675.00	\$2,675.00	100.00%	\$ 2,675.00	\$2,006.25	\$ 668.75	\$ -
3	Construction Staking	\$3,650.00	\$0.00	\$0.00	0.00%	\$ -	\$0.00	\$ -	\$ -
	TOTAL FEE THIS INVOICE	\$23,422.50	\$19,767.50	\$19,767.50	100.00%	\$19,767.50	\$19,098.75	\$668.75	\$0.00
	AMOUNT PREVIOUSLY PAID						\$10,255.50		
	BALANCE DUE						\$8,843.25	\$668.75	
PLEASE MAIL PAYMENTS TO:							TOTAL BALANCE DUE	\$9,512.00	

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

Thank you.

COPY



TRANSPORTATION GROUP, LP

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

INVOICE

**Project: Fort Bend County Fry Road Right Turn Lane
(No. 17320x, VSE Project No. 27704-801-1)**

Invoice Details		Bill To	
Date	11/9/2021	Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com)	
Number	2441	Vogler & Spencer Engineering, Inc.	
Project Number	2020-1006A	777 Eldridge Parkway, Suite 500, Houston, TX 77079	
Time Period	10/1/21 - 10/31/21	rmartinez@vs-eng.com; 713-782-0042	

Task	Budget	Percent	Authorized	Total
Services	\$30,792.00		\$30,792.00	
Design Phase - Lump Sum	\$28,776.00		\$28,776.00	
Current Invoice		100%	\$28,776.00	
Less Previously Invoiced		95%	\$27,337.20	
Balance Due This Invoice		5%	\$1,438.80	\$1,438.80
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	\$1,438.80
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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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