



PO 195431
DMS
REC 626146

AGENDA

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

April 11, 2022

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 Construction Phase. Awaiting for Contractor to mobilize.

Summary of Project Status:

1. Attend Pre-Bid and Pre-Construction Meeting.
2. Review of Product Submittals

Sincerely,

A handwritten signature in blue ink that reads '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

April 13, 2022
 Project No: 277048011OTH
 Invoice No: 47176

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

PO #195431 FBC Project #17320x
TOTAL AUTHORIZED PROJECT AMOUNT - \$97,469.50
Professional Services from November 1, 2021 to March 31, 2022

Phase	010	Design Phase	
Fee			
Total Fee	25,255.00		
Percent Complete	100.00	Total Earned	25,255.00
		Previous Fee Billing	25,255.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Billings to Date

	Current	Prior	Total
Fee	0.00	25,255.00	25,255.00
Totals	0.00	25,255.00	25,255.00

Phase	020	Bid Phase	
NTE \$4,000			
Professional Personnel			
		Hours	Rate
Engineer V		6.00	155.00
Engineer III		.75	110.00
Draft/Computer Tech1		4.25	67.00
Designer I		1.25	92.50
	Totals	12.25	1,412.88
	Total Labor		1,412.88
		Total this Phase	\$1,412.88

Billings to Date

	Current	Prior	Total
Labor	1,412.88	0.00	1,412.88
Totals	1,412.88	0.00	1,412.88

Phase	030	Construction Phase	
NTE \$4,000			
Professional Personnel			
		Hours	Rate
Engineer V		10.50	155.00
			Amount
			1,627.50

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	47176
Engineer IV			3.25	130.00
	Totals			422.50
	Total Labor			2,050.00
			Total this Phase	\$2,050.00

Billings to Date

	Current	Prior	Total
Labor	2,050.00	0.00	2,050.00
Totals	2,050.00	0.00	2,050.00

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

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	2,675.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Billings to Date

	Current	Prior	Total
Fee	0.00	2,675.00	2,675.00
Totals	0.00	2,675.00	2,675.00
		Total this Phase	0.00

Phase 050 Traffic Design Services

Fee

Total Fee	28,776.00		
Percent Complete	100.00	Total Earned	28,776.00
		Previous Fee Billing	28,776.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Billings to Date

	Current	Prior	Total	
Fee	0.00	28,776.00	28,776.00	
Totals	0.00	28,776.00	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	100.00	Total Earned	2,016.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,016.00	
		Total Fee		2,016.00
			Total this Task	\$2,016.00

Billings to Date

	Current	Prior	Total	
Fee	2,016.00	0.00	2,016.00	
Totals	2,016.00	0.00	2,016.00	
			Total this Task	0.00

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	\$2,016.00
			Total this Invoice	\$5,478.88

Billings to Date

	Current	Prior	Total
Fee	2,016.00	77,803.50	79,819.50
Labor	3,462.88	0.00	3,462.88
Totals	5,478.88	77,803.50	83,282.38

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

AUTHORIZED AMOUNT \$97,469.50
TOTAL BILLED TO DATE \$83,282.38
TOTAL PREVIOUSLY INVOICED \$77,803.50
REMAINING BALANCE \$14,187.12

