

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

May 4, 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

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. 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,

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



Fort Bend County Engineering Department

301 Jackson St., Suite 401 Project No: 2770480210TH

Richmond, TX 77469 Invoice No: 47339

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 April 1, 2022 to April 30, 2022

Phase 020 Bid Phase

NTE \$4,000

Professional Personnel

	Hours	Rate	Amount
Engineer V	3.00	155.00	465.00
Draft/Computer Tech1	1.25	67.00	83.75
Designer I	1.25	92.50	115.63
Totals	5.50		664.38

Total Labor 664.38

Total this Phase \$664.38

May 5, 2022

Phase 030 Construction Phase

NTE \$4,000

Professional Personnel

 Engineer V
 9.00
 155.00
 1,395.00

 Engineer IV
 5.00
 130.00
 650.00

Totals 14.00 2,045.00

Total Labor 2,045.00

Total this Phase \$2,045.00

Phase 060 Optional Additional Services

C. Traffic Construction Phase Services

Fee

Total Fee 2.016.00

Percent Complete 25.00 Total Earned 504.00

Previous Fee Billing 0.00 Current Fee Billing 504.00

Total Fee 504.00

Total this Task \$504.00

Total this Phase \$504.00

Project	oject 2770480210TH FBC Turn Lane-Pin Oak@Katy Flewellen Rd Invoice				Invoice	47339
				Total this Invoice		\$3,213.38
Billings to	Date					
		Current	Prior	Total		
Fee		504.00	63,100.50	63,604.50		
Labor		2,709.38	0.00	2,709.38		
Totals		3,213.38	63,100.50	66,313.88		

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

AUTHORIZED AMOUNT \$85,441.50 TOTAL BILLED TO DATE \$66,313.88 TOTAL PREVIOUSLY INVOICED \$63,100.50 REMAINING BALANCE \$19,127.62



TBPE FIRM NUMBER F-11000



INVOICE

Project: Fort Bend County Pin Oak Right Turn Lane (No. 17322x, VSE Project No. 27704-802-1)

Invoice Details

Date 5/1/2022

Number 2497

Project Number 2020-1006B

Time Period 4/1/22 - 4/30/22

Bill To

Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com)

Vogler & Spencer Engineering, Inc.

777 Eldridge Parkway, Suite 500, Houston, TX 77079

rmartinez@vs-eng.com; 713-782-0042

Total	Authorized	Percent	Budget	Task
	\$26,145.00		\$26,145.00	Services
\$0.00	\$24,129.00 \$24,129.00 <u>\$24,129.00</u> \$0.00	100% <u>100%</u> 0%	, - ,	Design Phase - Lump Sum Current Invoice Less Previously Invoiced Balance Due This Invoice
\$504.00	\$2,016.00 \$504.00 \$0.00 \$504.00	25% <u>0%</u> 25%		Construction Phase - Hourly Current Invoice Less Previously Invoiced Balance Due This Invoice

Total Amount Due this Invoice	\$504.00

Tax Payer ID: 26-3921396

I hereby certify that this invoice is true and correct to the best of my knowledge

M- Hamile

Harish Narayanappa, P.E., PTOE President

(Tel) 713-609-9416 . (Fax) 713-609-9806 . (Email) mail@epicgrouplp.com . www.epicgrouplp.com

