

May 16, 2022

Project No: 2018-2042-01 Invoice No: 202483

Total Contract Amount: \$1,205,161.66

Previous Amount Billed: \$1,082,943.57

Amount Billed to Date: \$1,117,601.17

Contract Amount Remaining: \$87,560.49

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2018-2042-01 Ft. Bend Grand Parkway Frontage Road

Grand Parkway (SH 99 Frontage Road) - Segment 1 - Project Number 17303

2017 Mobility Bond Program Purchase Order No. 167060 Fort Bend County - Precinct 3

Project

Professional Services from April 01, 2022 to April 30, 2022

Phase 100 Advance Planning/Preliminary Engineering

Task	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	124,601.59	100.00	124,601.59	124,601.59	0.00
Traffic Studies	9,032.14	100.00	9,032.14	9,032.14	0.00
Drainage Impact (Sirrus)	60,371.25	100.00	60,371.25	60,371.25	0.00
Management	96,863.24	100.00	96,863.24	96,863.24	0.00
Total Fee	290,868.22		290,868.22	290,868.22	0.00

Total this Phase 0.00

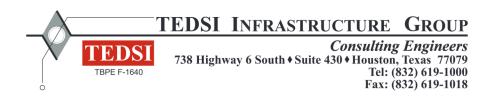
Phase 200 Management & Final PS&E Engineering

Task	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Roadway Design	159,386.24	95.00	151,416.93	146,635.34	4,781.59
Drainage Design (Sirrus)	53,321.25	85.00	45,323.06	42,657.00	2,666.06
SW3P	43,447.45	85.00	36,930.33	34,757.96	2,172.37
Traffic Signals	34,057.22	95.00	32,354.36	30,651.50	1,702.86
Traffic Signing and Pavement Markings	74,536.60	95.00	70,809.77	67,082.94	3,726.83
Miscellaneous and TCP	219,604.76	95.00	208,624.52	197,644.28	10,980.24
Management	95,120.22	95.00	90,364.21	85,608.20	<u>4,756.01</u>
Total Fee	679,473.74		635,823.18	605,037.22	30,785.96

2018-2042-01	Ft. Bend Grand	d Parkway Frontag	e Road	In	voice 202	2483	
		Total this Pha			Phase \$30,785.96		
300	Extras						
		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
(Weisser)		64,570.00	93.92	60,644.14	60,644.14	0.00	
Parcel Mapping-17 F	Parcels (Weisser)	25,500.00	100.00	25,500.00	25,500.00	0.00	
chnical (Geotech)		54,956.50	100.00	54,956.50	54,956.50	0.00	
Expenses		7,047.50	95.00	<u>6,695.13</u>	<u>6,695.13</u>	0.00	
9		152,074.00		147,795.77	147,795.77	0.00	
			Total th	nis Phase		0.00	
400	Bid/Construction	Phase Services					
		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
_		39,631.70	0.00	0.00	0.00	0.00	
Э		39,631.70		0.00	0.00	0.00	
			Total th	nis Phase		0.00	
500	Supplemental Ge	eotechnical Service	es				
		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Supplemental Geotechnical Services Total Fee	al Services	<u>43,114.00</u> 43,114.00	100.00	43,114.00 43,114.00	39,242.36 39,242.36	<u>3,871.64</u> 3,871.64	
			Total this Phase		\$3,871.64		
			Total this Invoice		\$34,657.60		
	(Weisser) Parcel Mapping-17 F chnical (Geotech) Expenses e 400 esign Services e 500	Parcel Mapping-17 Parcels (Weisser) chnical (Geotech) Expenses e 400 Bid/Construction esign Services e 500 Supplemental Geotechnical Services	Fee (Weisser) (Weisser) (Parcel Mapping-17 Parcels (Weisser) (Chnical (Geotech) (Chnical	Total the segretary September Septem	Note	Section Sect	

Jules M. Morris, Jr., P.E.

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Invoice Progress Report No. 21

Project: Grand Parkway (SH 99) Frontage Road – Westheimer Pkwy to Cinco Ranch Blvd Invoice Period: April 1, 2022 – April 30, 2022

Progress During This Billing Period:

TEDSI:

- Continued coordinating with Amer Qureshi as the new TxDOT Project Manager.
- Coordinated with RPS and Civiltech on design of the multiple box culverts for underground detention. Received layout and recommendation for junction boxes and weir structures. Our drainage sub Sirrus provided preliminary layouts for RPS and Civiltech to review.
- Completed working on all sheets for Title Sheet, Existing Typical Sections, Proposed Typical Sections, Roadway Plan & Profiles, Retaining Wall Plan & Profiles, TCP narrative and conceptual phasing layouts, traffic sheets including signal modification, signing and pavement marking for 90% submittal.
- Coordinated with RPS and SPI on utility relocations of water line, fiber optic line, and one CenterPoint power pole.
- Requested EPIC sheets from TxDOT Environmental on 11/17/2021. To date we've not received those from TxDOT.
- Coordinated with the MUD on the waterline relocation.
- General coordination with subconsultants, design team leaders, project management, invoice and progress reporting.

Geotech:

 Geotech sub provided three additional borings and is updating the Geotech Report for retaining wall stability analysis as required by TxDOT.

Sirrus:

 Continued developing PS&E Drainage Plans. Received layouts recommendation from RPS and Civiltech for box culvert detention. 90% drainage design package should be ready by early-mid May.

Weisser:

Received ROW mapping comments from Houston District ROW section in February.
 Weisser made corrections and resubmitted in March, but TxDOT apparently lost that submittal inhouse. This package was resubmitted to TxDOT by TEDSI on 4/29/22, and are currently under review at TxDOT.