



PO 195223
DMS
REC 641557

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

AGENDA

August 16, 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.
2. Awaiting any RFI's

Summary of Project Status:

1. Review of Product Submittals

Sincerely,

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

August 17, 2022
Project No: 277048021OTH
Invoice No: 47999

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 May 1, 2022 to July 31, 2022

Phase 060 Optional Additional Services

C. Traffic Construction Phase Services

Fee			
Total Fee	2,016.00		
Percent Complete	100.00	Total Earned	2,016.00
		Previous Fee Billing	504.00
		Current Fee Billing	1,512.00
		Total Fee	1,512.00
		Total this Task	\$1,512.00
		Total this Phase	\$1,512.00
		Total this Invoice	\$1,512.00

Billings to Date

	Current	Prior	Total
Fee	1,512.00	63,604.50	65,116.50
Labor	0.00	2,709.38	2,709.38
Totals	1,512.00	66,313.88	67,825.88

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

AUTHORIZED AMOUNT \$85,441.50
TOTAL BILLED TO DATE \$67,825.88
TOTAL PREVIOUSLY INVOICED \$66,313.88
REMAINING BALANCE \$17,615.62

ED

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



TRANSPORTATION GROUP, LP

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

INVOICE

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

Invoice Details

Date 8/2/2022
Number 2532
Project Number 2020-1006B
Time Period 6/1/22 - 6/30/22

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

Task	Budget	Percent	Authorized	Total
Services	\$26,145.00		\$26,145.00	
Design Phase - Lump Sum	\$24,129.00		\$24,129.00	
Current Invoice		100%	\$24,129.00	
Less Previously Invoiced		100%	\$24,129.00	
Balance Due This Invoice		0%	\$0.00	\$0.00
Construction Phase - Hourly	\$2,016.00		\$2,016.00	
Current Invoice		100%	\$2,016.00	
Less Previously Invoiced		25%	\$504.00	
Balance Due This Invoice		75%	\$1,512.00	\$1,512.00
Total Amount Due this Invoice				\$1,512.00

Tax Payer ID: [REDACTED]

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

Harish Narayanappa

Harish Narayanappa, P.E., PTOE
President

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