

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

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

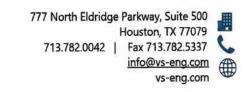
Sincerely,

Ruben Martinez Project Manager

Texas Professional Engineering Firm Registration No. F148

Encls.





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

**Optional Additional Services** 

C. Traffic Construction Phase Services

Fee

Total Fee

2,016.00

Percent Complete

100.00 Total Earned

2,016.00 504.00

Previous Fee Billing 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 2,709.38 0.00 2,709.38 Labor 67,825.88 1,512.00 66,313.88 Totals

Email: Mark C. Dessens

Schaumburg & Polk, Inc. mdessens@spi-eng.com

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



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 8/2/2022 Number 2532 Project Number 2020-1006B Time Period 6/1/22 - 6/30/22 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 \$24,129.00 \$0.00	100% <u>100%</u> <b>0</b> %	\$24,129.00	Design Phase - Lump Sum Current Invoice Less Previously Invoiced Balance Due This Invoice
\$1,512.00	\$2,016.00 \$2,016.00 \$504.00 \$1,512.00	100% <u>25%</u> <b>75%</b>		Construction Phase - Hourly Current Invoice Less Previously Invoiced Balance Due This Invoice

Total Amount Due this Invoice	\$1,512.00
Total Amount Due this Invoice	\$1,512.00

Tax Payer ID:

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

M- Hamil

Harish Narayanappa, P.E., PTOE

President

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

