

TEDSI INFRASTRUCTURE GROUP

TEDSI
TBPE F-1640

Consulting Engineers
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PO 179251
DMS
REC 654402

AGENDA

December 20, 2022
Project No: 2019-2073-01
Invoice No: 202598

Stacy Slawinski, P.E.
Fort Bend County Engineering Department
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Project 2019-2073-01 Cinco Ranch Boulevard Turn Lanes
Cinco Ranch Boulevard Turn Lanes Project
Number 17314x; 2017 Mobility Bond Program; SOQ14-025
PQ No. 179251

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

Phase	100	Preliminary Engineering
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Route & Design Studies	25,415.48	100.00	25,415.48	25,415.48	0.00
Survey	23,725.00	100.00	23,725.00	23,725.00	0.00
Management	<u>3,916.00</u>	100.00	<u>3,916.00</u>	<u>3,916.00</u>	<u>0.00</u>
Total Fee	53,056.48		53,056.48	53,056.48	0.00

Total this Phase	0.00
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Phase	200	Management & Final PS&E Engineering
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Roadway Design	42,916.34	100.00	42,916.34	42,916.34	0.00
Traffic-Signing, Markings & Signals	14,902.68	100.00	14,902.68	14,604.63	298.05
Miscellaneous & TCP	20,434.87	100.00	20,434.87	20,026.17	408.70
SW3P	3,222.48	100.00	3,222.48	3,158.03	64.45
Management	<u>6,077.32</u>	100.00	<u>6,077.32</u>	<u>5,955.77</u>	<u>121.55</u>
Total Fee	87,553.69		87,553.69	86,660.94	892.75

Total this Phase	\$892.75
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Phase	300	Extras
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Direct Expense	<u>5,250.50</u>	100.00	<u>5,250.50</u>	<u>5,145.49</u>	<u>105.01</u>
Total Fee	5,250.50		5,250.50	5,145.49	105.01

Total this Phase \$105.01

Phase 400 Bid/Construction Phase Services

Professional Personnel

		Hours	Rate	Amount
Almamun, Abu	4/5/2022	2.00	225.80	451.60
Almamun, Abu	4/6/2022	4.00	225.80	903.20
Almamun, Abu	7/15/2022	3.00	225.80	677.40
Bright, Paul	4/4/2022	2.00	251.61	503.22
Bright, Paul	4/11/2022	1.00	251.61	251.61
Bright, Paul	5/13/2022	2.00	251.61	503.22
Bright, Paul	5/18/2022	2.00	251.61	503.22
Bright, Paul	6/8/2022	2.00	251.61	503.22
Bright, Paul	6/9/2022	2.00	251.61	503.22
Bright, Paul	6/13/2022	1.00	251.61	251.61
Bright, Paul	6/14/2022	1.00	251.61	251.61
Bright, Paul	7/7/2022	3.00	251.61	754.83
Bright, Paul	7/13/2022	1.00	251.61	251.61
Bright, Paul	7/14/2022	1.00	251.61	251.61
Bright, Paul	7/15/2022	1.00	251.61	251.61
Bright, Paul	7/19/2022	1.00	251.61	251.61
Bright, Paul	9/28/2022	2.00	251.61	503.22
Neelapu, Mallikarjuna	6/9/2022	3.00	225.80	677.40
Neelapu, Mallikarjuna	6/30/2022	<u>2.00</u>	225.80	<u>451.60</u>
Totals		36.00		8,696.62

Total Labor

Total this Phase \$8,696.62

Billing Summary

	Current	Prior	To-Date
Total Billings	9,694.38	152,088.51	161,782.89
Total Fee			163,357.24
Remaining Fee			1,574.35

Total this Invoice \$9,694.38

Authorized By: Jules M. Morris, Jr., P.E. Date: December 20, 2022

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

ED

Invoice Progress Report No. 5

Project: **Cinco Ranch Boulevard Turn Lanes**
Project Number 17314x; 2017 Mobility Bond Program
Construction Phase Services

Invoice Period: **April 1, 2022 – November 30, 2022**

Progress During This Billing Period:

TEDSI:

- Responded to design clarification RFI's that have come in from the contractor.
- Input and monitored all information in Masterworks on-line project tracking.
- Attended on-site meetings with contractor and construction managers.