

November 22, 2021

Fort Bend County
Robert McBride
Engineering Division
2929 Briarpark Drive, Suite 600
Houston, TX 77042

Project:

Professional Engineering Services for the improvements to McKaskle Road under 2020 Mobility Bond Program No. 20408 pursuant to SOQ 14-025, Located in Fort Bend County, P.O. No. 203699

Robert,

Enclosed is our revised invoice for the above referenced project covering the September – October 2021 billing period.

Please let us know if you require additional information.

Sincerely yours,



Charles "Sonny" Smoak Jr., P.E.
Senior Vice President / Houston Office Manager

Enclosures

Fort Bend County
Engineering Division
2929 Briarpark Drive, Suite 600
Houston, TX 77042

Date 11/22/2021
P.O. # 203699
Invoice # 1075942-R

Attention: Robert McBride

Project: Professional Services for the improvements to McKaskle Road under
2020 Mobility Bond Program No. 20408 pursuant to SOQ 14-025
Located in Fort Bend County, P.O. No. 203699

Total Allocations for FBC improvements to McKaskle Road project = \$703,319.00

Invoice covers work performed from 9/1/2021 to 10/31/2021

	Budgeted Amount	Authorized Amount	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
ENGINEERING SERVICES:						
(1) Preliminary Engineering Design						
Drainage Impact Study	\$ 83,260.00	\$ 83,260.00	12.49%	\$ 10,400.00	\$ -	\$ 10,400.00
Utility Coordination	\$ 8,970.00	\$ 8,970.00	41.64%	\$ 3,735.00	\$ -	\$ 3,735.00
Technical Memorandum & Attachments	\$ 61,820.00	\$ 61,820.00	2.47%	\$ 1,525.00	\$ -	\$ 1,525.00
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	0.58%	\$ 210.00	\$ -	\$ 210.00
(2) Final Design	\$ 235,150.00	\$ 235,150.00	0.00%	\$ -	\$ -	\$ -
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	0.34%	\$ 105.00	\$ -	\$ 105.00
(4) Survey	\$ 83,570.00	\$ 83,570.00	32.96%	\$ 27,545.00	\$ -	\$ 27,545.00
(5) Geotechnical	\$ 20,600.00	\$ 20,600.00	45.00%	\$ 9,270.00	\$ -	\$ 9,270.00
(6) Traffic Signal Design	\$ 40,854.00	\$ 40,854.00	0.00%	\$ -	\$ -	\$ -
(7) Bid Phase	\$ 5,580.00	\$ 5,580.00	0.00%	\$ -	\$ -	\$ -
(8) Construction Phase Services	\$ 35,180.00	\$ 35,180.00	0.00%	\$ -	\$ -	\$ -
ADDITIONAL SERVICES						
(9) Detention Pond Design	\$ 60,855.00	\$ 60,855.00	0.00%	\$ -	\$ -	\$ -
Subtotal Engineering Services	\$ 703,319.00	\$ 703,319.00	7.51%	\$ 52,790.00	\$ -	\$ 52,790.00

I certify this invoice to be true and correct.

Charles "Sonny" Smoak Jr., P.E.
Sr. Vice President / Houston Office Manager

