

December 15, 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 November 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 12/15/2021  
P.O. # 203699  
Invoice # 1076678-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 11/1/2021 to 11/30/2021

	Budgeted Amount	Authorized Amount	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
<b>ENGINEERING SERVICES:</b>						
(1) Preliminary Engineering Design						
Drainage Impact Study	\$ 83,260.00	\$ 83,260.00	13.52%	\$ 11,255.00	\$ 10,400.00	\$ 855.00
Utility Coordination	\$ 8,970.00	\$ 8,970.00	71.96%	\$ 6,455.00	\$ 3,735.00	\$ 2,720.00
Technical Memorandum & Attachments	\$ 61,820.00	\$ 61,820.00	9.40%	\$ 5,810.00	\$ 1,525.00	\$ 4,285.00
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	4.06%	\$ 1,470.00	\$ 210.00	\$ 1,260.00
(2) Final Design	\$ 235,150.00	\$ 235,150.00	0.00%	\$ -	\$ -	\$ -
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	7.73%	\$ 2,415.00	\$ 105.00	\$ 2,310.00
(4) Survey	\$ 83,570.00	\$ 83,570.00	54.92%	\$ 45,900.29	\$ 27,545.00	\$ 18,355.29
(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%	\$ -	\$ -	\$ -
<b>ADDITIONAL SERVICES</b>						
(9) Detention Pond Design	\$ 60,855.00	\$ 60,855.00	0.00%	\$ -	\$ -	\$ -
<b>Subtotal Engineering Services</b>	<b>\$ 703,319.00</b>	<b>\$ 703,319.00</b>	<b>11.74%</b>	<b>\$ 82,575.29</b>	<b>\$ 52,790.00</b>	<b>\$ 29,785.29</b>

I certify this invoice to be true and correct.

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

