

January 19, 2022

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 invoice for the above referenced project covering the December 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

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

Date 1/19/2022
P.O. # 203699
Invoice # 1077238

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

Invoice covers work performed from 12/1/2021 to 12/31/2021

	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	24.09%	\$ 20,060.00	\$ 11,255.00	\$ 8,805.00
Utility Coordination	\$ 8,970.00	\$ 8,970.00	100.00%	\$ 8,970.00	\$ 6,455.00	\$ 2,515.00
Technical Memorandum & Attachments	\$ 61,820.00	\$ 61,820.00	10.77%	\$ 6,655.00	\$ 5,810.00	\$ 845.00
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	29.43%	\$ 10,660.00	\$ 1,470.00	\$ 9,190.00
(2) Final Design	\$ 235,150.00	\$ 235,150.00	0.00%	\$ -	\$ -	\$ -
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	19.15%	\$ 5,985.00	\$ 2,415.00	\$ 3,570.00
(4) Survey	\$ 83,570.00	\$ 83,570.00	59.63%	\$ 49,835.29	\$ 45,900.29	\$ 3,935.00
(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	15.84%	\$ 111,435.29	\$ 82,575.29	\$ 28,860.00

I certify this invoice to be true and correct.

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

