

PO 203699
DMS
REC 625861

AGENDA



May 16, 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 April 2022 billing period.

Please let us know if you require additional information.

Sincerely yours,


Amber McCullough, P.E.
Senior Project Manager

Enclosures

engineers | planners | surveyors | environmental scientists | landscape architects

P: 713.783.7117 | F: 713.783.5431

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Houston, TX 77040

www.neel-schaffer.com



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

Date 5/16/2022
 P.O. # 203699
 Invoice # 1079963

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 4/1/2022 to 4/30/2022

ENGINEERING SERVICES:	Budgeted Amount	Authorized Amount	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
(1) Preliminary Engineering Design						
Drainage Impact Study	\$ 83,260.00	\$ 83,260.00	85.33%	\$ 71,046.95	\$ 69,696.95	\$ 1,350.00
Utility Coordination	\$ 8,970.00	\$ 8,970.00	100.00%	\$ 8,970.00	\$ 8,970.00	\$ -
Technical Memorandum & Attachments	\$ 61,820.00	\$ 61,820.00	10.77%	\$ 6,655.00	\$ 6,655.00	\$ -
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	83.14%	\$ 30,114.36	\$ 27,054.36	\$ 3,060.00
(2) Final Design	\$ 235,150.00	\$ 235,150.00	0.00%	\$ -	\$ -	\$ -
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	66.84%	\$ 20,895.00	\$ 17,955.00	\$ 2,940.00
(4) Survey	\$ 83,570.00	\$ 83,570.00	63.54%	\$ 53,096.80	\$ 53,096.80	\$ -
(5) Geotechnical	\$ 20,600.00	\$ 20,600.00	100.00%	\$ 20,600.00	\$ 20,600.00	\$ -
(6) Traffic Signal Design	\$ 40,854.00	\$ 40,854.00	19.87%	\$ 8,116.80	\$ 8,116.80	\$ -
(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	31.21%	\$ 219,494.91	\$ 212,144.91	\$ 7,350.00

I certify this invoice to be true and correct.


 Amber McCullough, P.E.
 Senior Project Manager