

PO 201122
DMS
REC 637545

AGENDA



August 17, 2022

Fort Bend County
Attn: Joseph Schwieterman, P.E.
Project Manager
301 Jackson St
Richmond, TX 77469

Project:
Professional Engineering Services for Traffic Signal Design for Cinco Ranch Blvd at
Cinco Terrace Dr and Cinco Ranch Blvd at Falcon Landing Blvd; 2020 Mobility Bond
Program, Mobility Project No. 20315x; Fort Bend County, TX; Purchase Order #201122

Joseph,

Enclosed is our revised invoice for the above referenced project covering the July 2022 billing period.

Please let us know if you require additional information.

Sincerely yours,

A handwritten signature in blue ink that reads 'Amber McCullough'.

Amber McCullough, P.E.
Senior Project Manager

Enclosures

engineers | planners | surveyors | environmental scientists | landscape architects

P: 713.783.7117 | F: 713.783.5431

13430 NW Freeway, Suite 650
Houston, TX 77040

www.neel-schaffer.com



Fort Bend County
 Engineering Division
 301 Jackson St
 Richmond, TX 77469

Date 8/17/2022
 FBC Proj. # 20315x
 P.O. # 201122
 Invoice # 1081462-R

Attention: Joseph Schwieterman, P.E.


Project: Professional Engineering Services for Traffic Signal Design for Cinco Ranch Blvd at Cinco Terrace Dr and Cinco Ranch Blvd at Falcon Landing Blvd 2020 Mobility Bond Program, Mobility Project No. 20315x, Located in Fort Bend County, P.O. No. 201122

Total Allocations for FBC Cinco Ranch Signal Design = \$91,760.00

Invoice covers work performed from 7/1/2022 to 7/31/2022

ENGINEERING SERVICES:	<u>Budgeted Amount</u>	<u>Authorized Amount</u>	<u>Percent Complete</u>	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Remaining Amount</u>	<u>Amount Due</u>
(1) Survey	\$ 42,470.00	\$ 42,470.00	67.57%	\$ 28,696.00	\$ 28,696.00	\$ 13,774.00	\$ -
(2) Design	\$ 41,310.00	\$ 41,310.00	75.85%	\$ 31,333.64	\$ 31,069.25	\$ 9,976.36	\$ 264.39
(3) Bid / Construction Phases	\$ 7,980.00	\$ 7,980.00	0.00%	\$ -	\$ -	\$ 7,980.00	\$ -
Total Engineering Services	\$ 91,760.00	\$ 91,760.00	65.42%	\$ 60,029.64	\$ 59,765.25	\$ 31,730.36	\$ 264.39

I certify this invoice to be true and correct.


 Amber McCullough, P.E.
 Senior Project Manager