

PO 203699  
DMS  
REC 645517

## AGENDA

September 13, 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 revised invoice for the above referenced project covering the August 2022 billing period including a Progress Report of the project.

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

13430 NW Freeway, Suite 650

Houston, TX 77040

[www.neel-schaffer.com](http://www.neel-schaffer.com)



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

Date 9/13/2022  
P.O. # 203699  
Invoice # 1082282-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 8/1/2022 to 8/31/2022

	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	100.00%	\$ 83,260.00	\$ 83,260.00	\$ -
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	80.00%	\$ 49,456.00	\$ 21,637.00	\$ 27,819.00
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	95.00%	\$ 34,409.00	\$ 34,409.00	\$ -
(2) Final Design	\$ 235,150.00	\$ 235,150.00	0.00%	\$ -	\$ -	\$ -
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	71.00%	\$ 22,194.60	\$ 22,194.60	\$ -
(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	24.00%	\$ 9,804.96	\$ 9,804.96	\$ -
(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>40.07%</b>	<b>\$ 281,791.36</b>	<b>\$ 253,972.36</b>	<b>\$ 27,819.00</b>

I certify this invoice to be true and correct.

\_\_\_\_\_  
Amber McCullough, P.E.  
Senior Project Manager

## PROGRESS REPORT

**PROJECT TITLE:** Professional Engineering Services for the improvements to McKaskle Road under 2020 Mobility Bond Program No. 20408 pursuant to SOQ 14-025 Purchase Order No. 203699

**CLIENT ORGANIZATION:** Fort Bend County

**CLIENT REPRESENTATIVE:** Robert McBride, P.E.  
Project Manager

**NSI PROJECT NO:** NS.16660

**REPORT DATE:** 9/13/2022

**WORK COMPLETED FROM August 1, 2022 to August 31, 2022:**

- PER presentation, Technical Memorandum and Attachments

**WORK ANTICIPATED FOR THE MONTH OF September 2022**

- PER meeting
- Finalize PER Report



Federal Tax ID Number:  
64-0671634



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