NEEL-SCHAFFER

October 17, 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 September 2022 billing period.

Please let us know if you require additional information.

Sincerely yours,

Mc Cullough Amber McCullough, P.E. Senior Project Manager

Enclosures

cc: Manwar Hossain, P.E., CFM, Senior Engineering Manager, Houston Office





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: 10/17/2022

WORK COMPLETED FROM September 1 to September 30, 2022:

➤ PER Report

Cross Sections

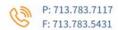
> Respond to PER comments, update and revise PER

WORK ANTICIPATED FOR THE MONTH OF October 2022

➤ PER meeting

Finalize revised PER Report







10/17/2022

203699

1082959

Date

P.O. #

Invoice #

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

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

Invoice covers work performed from 9/1/2022 to 9/30/2022

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	100.00%	\$	83,260.00	\$	83,260.00	\$	141	
Utility Coordination	\$	8,970.00	\$	8,970.00	100.00%	\$	8,970.00	\$	8,970.00	\$	18.5	
Technical Memorandum & Attachments	\$	61,820.00	\$	61,820.00	90.00%	\$	55,638.00	\$	49,456.00	\$	6,182.00	
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	\$	383	
(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	\$	1.5	
(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%	\$		\$	-	\$	(5)	
(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%	\$		\$		\$	191	
Subtotal Engineering Services	s	703,319.00	s	703,319.00	40.94%	s	287,973.36	s	281,791.36	s	6,182.00	

I certify this invoice to be true and correct.

Amber McCullough, P.E. Senior Project Manager