

PO 203699
DMS
REC 646436

AGENDA

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,

A handwritten signature in blue ink, reading 'Amber McCullough'.

Amber McCullough, P.E.
Senior Project Manager

Enclosures

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

landscape architects
environmental scientists
surveyors
planners
engineers

P: 713.783.7117 | F: 713.783.5431

13430 NW Freeway, Suite 650

Houston, TX 77040

www.neel-schaffer.com



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



Federal Tax ID Number:
64-0671634



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Houston, TX 77040-6000



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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 10/17/2022
P.O. # 203699
Invoice # 1082959

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

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

	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	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	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	\$ -
(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%	\$ -	\$ -	\$ -
ADDITIONAL SERVICES						
(9) Detention Pond Design	\$ 60,855.00	\$ 60,855.00	0.00%	\$ -	\$ -	\$ -
Subtotal Engineering Services	\$ 703,319.00	\$ 703,319.00	40.94%	\$ 287,973.36	\$ 281,791.36	\$ 6,182.00

I certify this invoice to be true and correct.


Amber McCullough, P.E.
Senior Project Manager