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 invoice for the above referenced project covering the September 2022 billing

Please let us know if you require additional information.

Sincerely yours,

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 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

CLIENT ORGANIZATION: Fort Bend County

CLIENT REPRESENTATIVE: Joseph Schwieterman, P.E.

Project Manager

NSI PROJECT NO: NS.16494

REPORT DATE: 10/17/2022

WORK COMPLETED FROM September 1, to September 30, 2022:

Coordination with SPI on easement & plan updates

➤ Coordination with JNS for survey of pole easements

➤ Develop traffic PS&E

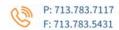
> Prepare Survey easement CAD files for use by the surveyor

WORK ANTICIPATED FOR THE MONTH OF October 2022

Additional Survey easement coordination and work with survey team

➤ Submit 95% PS&E plans







10/17/2022

20315x

201122

1082957

Date

FBC Proj. # P.O. #

Invoice #

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

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

9/1/2022

to

9/30/2022

ENGINEERING SERVICES:	Budgeted Amount		Authorized Amount		Percent Complete	Amount Earned		Previously Invoiced		Remaining Amount		Amount Due	
(1) Survey	\$	42,470.00	\$	42,470.00	67.57%	\$	28,696.00	\$ 28,696.00	\$	13,774.00	\$	(<u>=</u> 2	
(2) Design	\$	41,310.00	\$	41,310.00	78.45%	\$	32,407.70	\$ 31,333.64	\$	8,902.30	\$	1,074.06	
(3) Bid / Construction Phases	\$	7,980.00	\$	7,980.00	0.00%	\$	-	\$ -	\$	7,980.00	\$		
Total Engineering Services	\$	91,760.00	\$	91,760.00	66.59%	\$	61,103.70	\$ 60,029.64	\$	30,656.30	\$	1,074.06	

I certify this invoice to be true and correct.

Amber McCullough, P.E. Senior Project Manager

