November 14, 2022

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

AGENDA

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 October 2022 billing

Please let us know if you require additional information.

Sincerely yours,

Amber McCullough, P.E. Senior Project Manager

Inte Cullough

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: 11/14/2022

WORK COMPLETED FROM October 1, to October 31, 2022:

QA/QC 95% plans

➤ Submit 95% PS&E plans

WORK ANTICIPATED FOR THE MONTH OF November 2022

Additional Survey easement coordination and work with survey team

Address 95% Comments





NEEL-SCHAFFER

11/14/2022

20315x

201122

1083748

Date

P.O. #

Invoice #

FBC Proj. #

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

10/1/2022

to

10/31/2022

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	\$	12
(2) Design	\$	41,310.00	\$	41,310.00	95.00%	\$	39,244.50	\$	32,407.70	\$	2,065.50	\$	6,836.80
(3) Bid / Construction Phases	\$	7,980.00	\$	7,980.00	0.00%	\$	-	\$	3	\$	7,980.00	\$	-
Total Engineering Services	\$	91,760.00	\$	91,760.00	74.04%	\$	67,940.50	\$	61,103.70	\$	23,819.50	\$	6,836.80

I certify this invoice to be true and correct.

Amber McCullough, P.E. Senior Project Manager

