NEEL-SCHAFFER

December 15, 2022

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

## Project:

Professional Engineering Services for the Design Plans for implementation of a Northbound, Exclusive, left turn lane and the installation of a Traffic Signal at Old Richmond Rd and Pheasant Creek under 2017 Mobility Bond Program No. 17415, pursuant to SOQ 14-025. Located in Fort Bend County, P.O. No. 178663

## Robert,

Enclosed is our invoice for the above referenced project covering the November 2022 billing

Please let us know if you require additional information.

Sincerely yours,

Amber McCullough, P.E. Senior Project Manager

Mc Cullough

Enclosures

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





## PROGRESS REPORT

**PROJECT TITLE:** Professional Engineering Services for the Design Plans for implementation

of a Northbound, Exclusive left turn lane and the installation of a Traffic Signal at Old Richmond Rd and Pheasant Creek under 2017 Mobility Bond Program No. 17415 pursuant to SOQ 14-025. Located in Fort Bend

County, Purchase Order 178663

CLIENT ORGANIZATION: Fort Bend County

CLIENT REPRESENTATIVE: Robert McBride, P.E.

Project Manager

NSI PROJECT NO: NS.15227

REPORT DATE: 12/15/2022

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

Monitor contractor submittals

WORK ANTICIPATED FOR THE MONTH OF December 2022

Review and comment on Contractor Submittals





12/15/2022

178663

1084041

Date

P.O. #

Invoice #

Estimate #

Fort Bend County Engineering Division 2929 Briarpark Drive, Suite 600

Houston, TX 77042

Attention: Robert McBride

Project: Professional Services for the Design Plans for implementation of a Northbound, exclusive left turn lane and the installation of a Traffic Signal at Old Richmond Rd and Pheasant Creek Project. 2017 Mobility Bond Program No. 17415, pursuant to SQQ 14-025. Located in Fort Bend County, P.O. No. 178663

Total Allocations for FBC Old Richmond Rd and Pheasant Creek Project = \$61,844.00

Invoice covers work performed from 11/1/2022 11/30/2022 to **Budgeted** Authorized Percent Previously Amount Amount **ENGINEERING SERVICES:** Amount Earned Invoiced Due Amount Complete (1) Survey 5,300.00 \$ 5,300.00 100.00% 5,300.00 5,300.00 \$ \$ (2) Preliminary Design \$ 15,443.20 15,443.20 100.00% \$ 15,443.20 15,443.20 \$ (3) Final Design \$ \$ 34,713.60 34,713.60 100.00% \$ 34,713.60 \$ 34,713.60 (4) Bid / Construction Phases 6,387.20 \$ \$ \$ \$ 6,387.20 94.11% 6,011.25 5,565.00 446.25 **Subtotal Engineering Services** 61,844.00 \$ 61,844.00 99.39% \$ 61,468.05 \$ 61,021.80 \$ 446.25

I certify this invoice to be true and correct.

Amber McCullough, P.E. Senior Project Manager