

PO 203699
DMS
REC 656331

AGENDA

January 16, 2023



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 period, October 1, 2022 through December 31, 2022.

Please let us know if you require additional information.

Sincerely yours,

A handwritten signature in blue ink that reads 'Amber McCullough'.

Amber McCullough, P.E.
Senior Project Manager

Enclosures

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: 1/16/2023

WORK COMPLETED FROM October 1 to December 31, 2022:

- PER
- Cross Sections
- Revisions per PER meeting

WORK ANTICIPATED FOR THE MONTH OF January 2023

- Pond design
- 60% plans
- Metes and bounds



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 1/16/2023
P.O. # 203699
Invoice # 1084885

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

Invoice covers work performed from 10/1/2022 to 12/31/2022

	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	100.00%	\$ 61,820.00	\$ 55,638.00	\$ 6,182.00
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	100.00%	\$ 36,220.00	\$ 34,409.00	\$ 1,811.00
(2) Final Design	\$ 235,150.00	\$ 235,150.00	4.99%	\$ 11,727.10	\$ -	\$ 11,727.10
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	80.00%	\$ 25,008.00	\$ 22,194.60	\$ 2,813.40
(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	44.15%	\$ 310,506.86	\$ 287,973.36	\$ 22,533.50

I certify this invoice to be true and correct.


Amber McCullough, P.E.
Senior Project Manager