



McDONOUGH ENGINEERING CORPORATION

Civil Engineers

INVOICE

Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, Texas 77079
Attn: Hieu M. Nguyen

Invoice Date: 06/30/2017
MEC Project No. 15370
Invoice No. 11841-4

PO# 144028 BH
rec 413020

7/18/17

Professional Engineering Services - Katy Fulshear Road: From FM 359 to Huggins Road

Pct 3, Fort Bend County

Service Period: 04/01/17-06/30/17

Summary	Total Budgeted Amount	Authorized Amount To Date	Percent Complete to Date	Amount Earned to Date	Amount Previously Invoiced	Amount Due this Period
Basic Services						
1 Pre-Design Phase	\$ 53,970.00	\$ 53,970.00	90.00%	\$48,573.00	\$24,286.50	\$24,286.50
2 Design Phase	\$ 125,930.00	\$ 125,930.00	0.00%	\$0.00	\$0.00	\$0.00
3 Bid/Construction Phase	\$ 25,000.00	\$ 25,000.00	0.00%	\$0.00	\$0.00	\$0.00
4 Survey						
Topographic Survey	\$ 14,000.00	\$ 14,000.00	90.00%	\$12,600.00	\$11,200.00	\$1,400.00
Right of Way Survey	\$ 6,200.00	\$ 6,200.00	90.00%	\$5,580.00	\$4,960.00	\$620.00
Survey Control Map	\$ 10,100.00	\$ 10,100.00	90.00%	\$9,090.00	\$8,080.00	\$1,010.00
Cat 1A, Cond 2 Parcel Survey (5)	\$ 11,000.00	\$ 11,000.00	0.00%	\$0.00	\$0.00	\$0.00
5 Geotechnical Report - Roadway	\$ 2,800.00	\$ 2,800.00	100.00%	\$2,800.00	\$0.00	\$2,800.00
TOTALS	\$ 249,000.00	\$249,000.00	31.58%	\$78,643.00	\$48,526.50	\$30,116.50

I hereby certify that the above work was done to the best of my knowledge, true and correct.

Amount Due This Invoice: \$ 30,116.50
Amount Previously Invoiced: \$ 48,526.50
Total Amount Remaining: \$ 170,357.00

David Evans, Corporate Secretary
Senior Project Manager



FORT BEND MOBILITY PROGRAM

PROJECT STATUS REPORT

PROJECT: Katy Fulshear Road: FM 1093 to Huggins Road, Precinct 3

PROJECT PHASE: Engineering,

CONTRACT OR PROJECT NO. 13317

DATE: 06/2017

ACTIVITIES ACHIEVED:

Coordination with SPI, Dannenbaum for Westpark design, Sirrus for Huggins intersection, drainage area coordination.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Address per review comments, commence design phase.

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

ROW Parcels

SCHEDULE UPDATE:

None

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, July 14, 2017 9:52 AM
To: Harris, Britten
Subject: Katy Fulshear Invoice
Attachments: 15370-4 Invoice + Project Status Report.pdf

Britten,

Attached is McDonough's invoice 4 for Katy Fulshear Rd. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com