

PO # 144028

DMS



McDONOUGH ENGINEERING CORPORATION

Civil Engineers

INVOICE

Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, Texas 77079
Attn: Elise Dillow

Invoice Date: 12/20/2017

MEC Project No. 15370

Invoice No. 11940-5 R

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

Pct 3, Fort Bend County

Service Period: 07/01/17-12/15/17

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	100.00%	\$ 53,970.00	\$ 48,573.00	\$ 5,397.00
2 Design Phase	\$ 125,930.00	\$ 117,060.00 *	0.00%	\$ -	\$ -	\$ -
3 Bid/Construction Phase	\$ 25,000.00	\$ - *	0.00%	\$ -	\$ -	\$ -
4 Survey						
Topographic Survey	\$ 14,000.00	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 12,600.00	\$ 1,400.00
Right of Way Survey	\$ 6,200.00	\$ 6,200.00	100.00%	\$ 6,200.00	\$ 5,580.00	\$ 620.00
Survey Control Map	\$ 10,100.00	\$ 10,100.00	100.00%	\$ 10,100.00	\$ 9,090.00	\$ 1,010.00
Cat 1A, Cond 2 Parcel Survey (23)	\$ 11,000.00	\$ 44,870.00 *	100.00%	\$ 44,870.00	\$ -	\$ 44,870.00
5 Geotechnical Report - Roadway	\$ 2,800.00	\$ 2,800.00	100.00%	\$ 2,800.00	\$ 2,800.00	\$ -
TOTALS	\$ 249,000.00 ✓	\$ 249,000.00	52.99%	\$ 131,940.00 ✓	\$ 78,643.00 ✓	\$ 53,297.00

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

David Evans
Senior Project Manager

Amount Due This Invoice: \$ 53,297.00

Amount Previously Invoiced: \$ 78,643.00 ✓

Total Amount Remaining: \$ 117,060.00 ✓

OK JSS
01/12/18

* Note: Transferred \$8,870 of authorized funding from Design Phase and \$25,000 from Construction/Phase to cover cost of additional surveyed Parcels, per E Dillow email dtd 1/9/18.



**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: 12/15/2017

ACTIVITIES ACHIEVED:

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

PLANNED ACTIVITIES FOR NEXT PERIOD:

Address per review comments, commence design phase

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

None

SCHEDULE UPDATE:

None

Svatek, Donna

From: Harris, Britten
Sent: Thursday, January 11, 2018 3:25 PM
To: Svatek, Donna
Subject: FW: Katy Fulshear Invoice
Attachments: 15370-5 Invoice + Project Status Report.pdf

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Thursday, January 11, 2018 3:20 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: Katy Fulshear Invoice

Britten,

Attached is McDonough's invoice for Katy Fulshear. 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



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