

McDONOUGH ENGINEERING CORPORATION Civil Engineers

AGENDA

INVOICE

Fort Bend County, Texas County Auditor 301 Jackson Richmond, TX 77469 Invoice Date: 10/19/2021 MEC Project No. 21060 Invoice No. 12675-3 Purchase Order No.200285

Professional Engineering Services - Stella Road - Cottonwood School Road to Band Road - Precinct 1, 2020 Mobility Bond Program - Project No. 20116

Service Period: 09/01/21 - 10/15/21

	Total	Percent	Amount	Amount	
	Budgeted	Complete	Earned	Previously	Amount Due
Summary	Amount	To Date	To Date	Invoiced	This Period
1 Pre-Design Phase	\$109,075.00	70.00%	\$76,352.50	\$59,991.25	\$16,361.25
2 Design Phase	\$196,445.00	0.00%	\$0.00	\$0.00	\$0.00
3 Subsurface Utility Engineering (SUE)	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
4 Survey - Landtech, Inc. Additional Serivces -Landtech	\$87,170.00	97.20%	\$84,730.00	\$82,483.20	\$2,246.80
4a Parcel Plat & Metes & Bounds -one Acq	\$3,500.00	0.00%	\$0.00	\$0.00	\$0.00
4b Parcel Plat & Metes & Bounds Unrestricted	\$2,850.00	0.00%	\$0.00	\$0.00	\$0.00
5 Geotechnical Report - Aviles	\$70,680.00	62.22%	\$43,979.40	\$43,979.40	\$0.00
6 Civil Design Services - R G Miller Engineers	\$102,525.00	23.50%	\$24,093.00	\$10,015.50	\$14,077.50
TOTALS	\$579,445.00	40.79%	\$236,354.90	\$203,669.35	\$32,685.55

I hereby certify that the above work was done to the

best of my knowledge, true and correct.

Connor McBride, P.E.

Project Manager

Amount DueThis Invoice: Total Invoiced to Date: \$32,685.55 \$236,354.90

Authorized Amount Remaining:

\$343,090.10

5625 Schumacher Houston, TX 77043

PROGRESS REPORT NO. 3 – September 1, 2021 – October 15, 2021

Purchase Order No.:

200285

Invoice No.:

12675-3

Project Description:

Professional Engineering Services for Stella Road - Cottonwood School Road to Band

Road - Precinct 1, 2020 Mobility Bond Program - Project No. 20116

Project Manager:

Connor McBride

Work To Date: (September 1, 2021 - October 15, 2021)

Held PER review meeting, addressed BBI comments on draft PER, resubmitted PER.