



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

Fort Bend County, Texas
County Auditor
301 Jackson
Richmond, TX 77469

Invoice Date: 06/06/2022
MEC Project No. 21060
Invoice No. 12773-6
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: 05/01/2022-05/31/2022

Summary	Total Budgeted Amount	Percent Complete To Date	Amount Earned To Date	Amount Previously Invoiced	Amount Due This Period
1 Pre-Design Phase	\$109,075.00	100.00%	\$109,075.00	\$109,075.00	\$0.00
2 Design Phase	\$196,445.00	50.00%	\$98,222.50	\$58,933.50	\$39,289.00
3 Subsurface Utility Engineering (SUE)	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
4 Survey - Landtech, Inc.	\$87,170.00	97.20%	\$84,730.00	\$84,730.00	\$0.00
Additional Services -Landtech					
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	69.14%	\$48,866.00	\$48,866.00	\$0.00
6 Civil Design Services - R G Miller Engineers	\$102,525.00	51.10%	\$52,386.00	\$32,613.90	\$19,772.10
FIRST AMENDMENT TO AGREEMENT					
1 Pre-Design Phase	\$4,020.00	100.00%	\$4,020.00	\$4,020.00	\$0.00
2 Design Phase	\$17,830.00	50.00%	\$8,915.00	\$5,349.00	\$3,566.00
3 Survey - Landtech, Inc.	\$11,266.00	0.00%	\$0.00	\$0.00	\$0.00
4 Geotechnical Report - Aviles	\$8,920.00	100.00%	\$8,920.00	\$8,920.00	\$0.00
5 Civil Design Services - R G Miller Engineers	\$10,800.00	0.00%	\$0.00	\$0.00	\$0.00
TOTALS	\$632,281.00	66.80%	\$422,334.50	\$359,707.40	\$62,627.10

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

Amount Due This Invoice: \$62,627.10
Total Invoiced to Date: \$422,334.50
Authorized Amount Remaining: \$209,946.50

Connor McBride, P.E.
Project Manager

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77057

May 31, 2022

PROGRESS REPORT NO. 6 – May 01, 2022 – May 31,2022

Purchase Order No.: 200285
Invoice No.: 12773-6
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: (May 1, 2022 – May 31, 2022)

Submitted 70% design package on 5/22/2022, including 70% plans, cost estimate, bid form, revised DIS, specifications. TOC and utility conflict matrix.