



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 200285
DMS
REC 646833

AGENDA

INVOICE

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

10/4/2022
MEC Project No. 21060
Invoice No. 12803-7
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: 06/01/2022-09/30/2022

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	80.00%	\$157,156.00	\$98,222.50	\$58,933.50
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	100.00%	\$70,680.00	\$48,866.00	\$21,814.00
6 Civil Design Services - R G Miller Engineers	\$102,525.00	72.56%	\$74,394.00	\$52,386.00	\$22,008.00
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	\$8,915.00	\$0.00
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	83.05%	\$525,090.00	\$422,334.50	\$102,755.50

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

Austin McLean, P.E.
Project Manager

Amount Due This Invoice: \$102,755.50
Total Invoiced to Date: \$525,090.00
Authorized Amount Remaining: \$107,191.00

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77057

September 30, 2022

PROGRESS REPORT NO. 6 – June 1, 2022 – September 30, 2022

Purchase Order No.:	200285
Invoice No.:	12803-7
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:	Austin McLean

Work To Date: (June 1, 2022 – September 30, 2022)

Submitted 95% design package, including plans, comment responses, cost estimate, bid form, revised DIS, specifications, and utility conflict matrix.