



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 200285
DMS
REC 646837

AGENDA

INVOICE

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

10/17/2022
MEC Project No. 21060
Invoice No. 12850-8
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: 10/01/2022-10/15/2022

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	\$157,156.00	\$0.00
3 Subsurface Utility Engineering (SUE)	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
4 Survey - Landtech, Inc.	\$87,170.00	100.00%	\$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	\$70,680.00	\$0.00
6 Civil Design Services - R G Miller Engineers	\$102,525.00	72.56%	\$74,394.00	\$74,394.00	\$0.00
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	100.00%	\$11,266.00	\$0.00	\$11,266.00
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	84.83%	\$536,356.00	\$525,090.00	\$11,266.00

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: \$11,266.00
Total Invoiced to Date: \$536,356.00
Authorized Amount Remaining: \$95,925.00

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77057

October 10, 2022

PROGRESS REPORT NO. 8 – October 01, 2022 – October 15, 2022

Purchase Order No.:	200285
Invoice No.:	12850-8
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: (October 01, 2022 – October 15, 2022)

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