



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 201503
DMS
REC 606520

AGENDA

INVOICE

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

Invoice Date: 11/30/2021
MEC Project No. 21030
Invoice No. 12692-3
Purchase Order No.201503

Professional Engineering Services - Tamarron Crossing - From Tamarron Trace to FM 1463 - Precinct 3,
2020 Mobility Bond Program - Project No. 20304
Service Period: 10/16/21 - 11/15/21

Summary	Total Budgeted Amount	Percent Complete To Date	Amount Earned To Date	Amount Previously Invoiced	Amount Due This Period
1 Pre-Design Phase	\$50,350.00	100.00%	\$50,350.00	\$30,210.00	\$20,140.00
2 Design Phase	\$154,370.00	10.00%	\$15,437.00	\$0.00	\$15,437.00
3 Bid/Construction Phase (Hourly)	\$35,000.00	0.00%	\$0.00	\$0.00	\$0.00
4 Survey - Tejas Surveying	\$43,400.00	67.56%	\$29,320.00	\$29,320.00	\$0.00
5 Geotechnical Report - Terracon	\$10,700.00	64.77%	\$6,930.00	\$6,930.00	\$0.00
TOTALS	\$293,820.00	34.73%	\$102,037.00	\$66,460.00	\$35,577.00

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 Due This Invoice:	<u>\$35,577.00</u>
Total Invoiced to Date:	<u>\$102,037.00</u>
Authorized Amount Remaining:	<u>\$191,783.00</u>

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

November 15, 2021

PROGRESS REPORT NO. 3 –October 16, 2021 – November 15, 2021

Purchase Order No.:	201503
Invoice No.:	12692-3
Project Description:	Professional Engineering Services for Tamarron Crossing from Tamarron Trace to FM 1463 - Precinct 3 - 2020 Mobility Bond Program – Project No. 20304
Project Manager:	Connor McBride, PE

Work To Date: (October 16, 2021 – November 15, 2021)

Held PER review meeting and revised plans and report per review meeting comments/feedback. Now progressing plans towards 70% submittal.