REC 611976



McDONOUGH ENGINEERING CORPORATION Civil Engineers

INVOICE

Fort Bend County, Texas County Auditor 301 Jackson Richmond, TX 77469 Invoice Date: 01/25/2022 MEC Project No. 21150 Invoice No. 12712-1 R1 Purchase Order No. 207982

Professional Engineering Services -Bullhead Slough Improvements at US 90A/SH 99 2020 Mobility Bond Program - Project No. 20410

Service Period: 11/10/21 - 01/15/22

	Total Budgeted	Percent Complete	Amount Earned	Amount Previously	Amount Due
Summary	Amount	To Date	To Date	Invoiced	This Period
1 Pre-Design Phase	\$121,620.00	10.00%	\$12,162.00	\$0.00	\$12,162.00
2 Design Phase	\$177,785.00	0.00%	\$0.00	\$0.00	\$0.00
3 Bid/Construction Phase (Hourly)	\$40,000.00	0.00%	\$0.00	\$0.00	\$0.00
4 Survey - Tejas Surveying	\$40,544.00	45.66%	\$18,510.80	\$0.00	\$18,510.80
5 Geotechnical Report - Associated Testing Labs	\$87,128.00	0.00%	\$0.00	\$0.00	\$0.00
6 Environmental Services - Associated Testing Labs	\$8,250.00	0.00%	\$0.00	\$0.00	\$0.00
TOTALS	\$475,327.00	6.45%	\$30,672.80	\$0.00	\$30,672.80

I hereby certify that the above work was done to the

best of my knowledge, true and correct.

Amount DueThis Invoice:

\$30,672.80

Total Invoiced to Date: Authorized Amount Remaining:

\$30,672.80 \$444,654.20

Connor McBride, P.E.

Project Manager

McDonough Engineering Corporation 5625 Schumacher Houston, TX 77043

PROGRESS REPORT NO. 1 - November 10, 2021 - January 15, 2022

Purchase Order No.:

207982

Invoice No.:

12712-1

Project Description:

Professional Engineering Services for Bullhead Slough Improvements at US 90A/SH 99 -

2020 Mobility Bond Program - Project No. 20410

Project Manager:

Connor McBride, PE

Work To Date: (November 10, 2021 - January 15, 2022)

Received preliminary topographic and boundary survey. Geotech bores completed, report anticipated in 3-4 weeks. Received AECOM H&H model and linework on 1/13/2022. Reviewing FBCDD model and AECOM model. Coordination/meetings with subconsultants, PM, and landowner's lawyer.