



McDONOUGH ENGINEERING CORPORATION  
Civil Engineers

INVOICE

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

Invoice Date: 02/28/2022  
MEC Project No. 21150  
Invoice No. 12728-2  
Purchase Order No. 207982

Professional Engineering Services -Bullhead Slough Improvements at US 90A/SH 99  
2020 Mobility Bond Program - Project No. 20410  
Service Period: 01/16/22 - 02/28/22

Summary	Total Budgeted Amount	Percent Complete To Date	Amount Earned To Date	Amount Previously Invoiced	Amount Due This Period
1 Pre-Design Phase	\$121,620.00	30.00%	\$36,486.00	\$12,162.00	\$24,324.00
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	58.70%	\$23,799.60	\$18,510.80	\$5,288.80
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
<b>TOTALS</b>	<b>\$475,327.00</b>	<b>12.68%</b>	<b>\$60,285.60</b>	<b>\$30,672.80</b>	<b>\$29,612.80</b>

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: \$29,612.80  
Total Invoiced to Date: \$60,285.60  
Authorized Amount Remaining: \$415,041.40

McDonough Engineering Corporation  
5625 Schumacher  
Houston, TX 77043

February 28, 2022

**PROGRESS REPORT NO. 2 –January 16, 2022 – February 28, 2022**

Purchase Order No.:	207982
Invoice No.:	12728-2
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

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Work To Date: (January 16, 2022 – February 28, 2022)

Final survey topo and boundary information received. Preparing 30% plans and PER. Analyzing H&H impacts of proposed berms in FBCDD model. Coordination/meetings with subconsultants, PM, and LID 7.