



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

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


Invoice Date: 03/31/2022
MEC Project No. 21150
Invoice No. 12746-3
Purchase Order No. 207982

Professional Engineering Services -Bullhead Slough Improvements at US 90A/SH 99
2020 Mobility Bond Program - Project No. 20410
Service Period: 03/01/22 - 03/31/22

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	55.00%	\$66,891.00	\$36,486.00	\$30,405.00
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	\$23,799.60	\$0.00
5 Geotechnical Report - Associated Testing Labs	\$87,128.00	74.00%	\$64,471.00	\$0.00	\$64,471.00
6 Environmental Services - Associated Testing Labs	\$8,250.00	0.00%	\$0.00	\$0.00	\$0.00
TOTALS	\$475,327.00	32.64%	\$155,161.60	\$60,285.60	\$94,876.00

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

Amount Due This Invoice: \$94,876.00
Total Invoiced to Date: \$155,161.60
Authorized Amount Remaining: \$320,165.40


Connor McBride, P.E.
Project Manager

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

March 31, 2022

PROGRESS REPORT NO. 3 –March 1 , 2022 – March 31, 2022

Purchase Order No.:	207982
Invoice No.:	12746-3
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: (March 1 2022 – March 31, 2022)

Geotech report received. Meetings with FBCDD and FFBTRA. H & H analysis to estimate mitigation needed for impacts. Preparing 30% plans and PER.