



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 207982
DMS
REC 635752

AGENDA

INVOICE

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


6/6/2022
MEC Project No. 21150
Invoice No. 12771-4R1
Purchase Order No. 207982

Professional Engineering Services -Bullhead Slough Improvements at US 90A/SH 99
2020 Mobility Bond Program - Project No. 20410
Service Period:04/01/22 - 05/31/22

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	82.70%	\$100,579.74	\$66,891.00	\$33,688.74
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	\$64,471.00	\$0.00
6 Environmental Services - Associated Testing Labs	\$8,250.00	100.00%	\$8,250.00	\$0.00	\$8,250.00
TOTALS	\$475,327.00	41.47%	\$197,100.34	\$155,161.60	\$41,938.74

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

Amount Due This Invoice: \$41,938.74
Total Invoiced to Date: \$197,100.34
Authorized Amount Remaining: \$278,226.66


Connor McBride, P.E.
Project Manager