



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

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

Invoice Date: 8/31/2018
MEC Project No. 18110
Invoice No. 12071-1
Purchase Order No. 166465

Professional Engineering Services - Benton Road - Segment 1 Project
P O # 166465
Service Period: 06/12/18 - 08/31/18

Summary	Total Budgeted Amount	Percent Complete To Date	Amount Earned To Date	Amount Previously Invoiced	Amount Due This Period
1 Pre-Design Phase	\$74,025.00	60.00%	\$44,415.00	\$0.00	\$44,415.00
2 Design Phase	\$146,470.00	0.00%	\$0.00	\$0.00	\$0.00
3 Bid/Construction Phase	\$19,245.00	0.00%	\$0.00	\$0.00	\$0.00
4 Survey - Jones & Carter	\$49,745.00	59.09%	\$29,396.00	\$0.00	\$29,396.00
5 Geotechnical Coordination-Aviles	\$64,637.00	46.92%	\$30,326.30	\$0.00	\$30,326.30
6 Civil Design Services-BGE	\$118,200.00	4.67%	\$5,525.00	\$0.00	\$5,525.00
TOTALS	\$472,322.00	23.22%	\$109,662.30	\$0.00	\$109,662.30

OK, JSS
9/14/18

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

Amount Due This Invoice: \$109,662.30
Total Invoiced to Date: \$109,662.30
Authorized Amount Remaining: \$362,659.70


Connor McBride, P.E.
Project Manager

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

August 31, 2018

PROGRESS REPORT NO. 1 – June 12, 2018 – August 31, 2018

Purchase Order No.:	166465
Invoice No.:	12071-1
Project Description:	Professional Engineering Services for Benton Road – Segment 1 Project
Project Manager:	Connor McBride

Work To Date: (June 12, 2018-August 31, 2018)

The draft preliminary engineering report for Benton Road was submitted 8/31/2018, which included typical sections and 30% design plan and profile drawings, existing utility inventory and potential conflict discussion, draft drainage report, survey, draft geotechnical report, preliminary construction cost estimate, preliminary design and construction schedule, exhibit for proposed Right-of-Way taking, and exhibit for BNSF railroad perpendicular crossing alignment. Also included in this invoice is time for coordination efforts with subsconsultants and biweekly progress meetings with BBI.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, September 13, 2018 4:13 PM
To: Svatek, Donna
Subject: RE: Benton Road Segment 1 - Invoice No 1

Donna-

I have reviewed this email and approve this invoice for further processing.

Kind Regards,

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, September 13, 2018 11:38 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: Benton Road Segment 1 - Invoice No 1

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Connor McBride <connorm@mectx.com>
Sent: Thursday, September 13, 2018 8:42 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Javier Casas <javierc@mectx.com>; Gloria Perez <gloriap@mectx.com>
Subject: Benton Road Segment 1 - Invoice No 1

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Attached please find Invoice No 1 for Benton Road Segment 1.

Please let me know if you have any questions.

Thank you,

Connor McBride, PE