

PO# 166465
DMS

Rec 474018



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

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

Invoice Date: 12/18/2018
MEC Project No. 18110
Invoice No. 12121-2
Purchase Order No. 166465

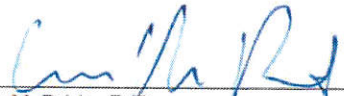
Submit invoice to: ENGINvoices@fortbendcountytexas.gov
Professional Engineering Services - Benton Road - Segment 1 Project
P O # 166465
Service Period: 09/01/18 - 12/16/18

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	100.00%	\$74,025.00	\$44,415.00	\$29,610.00
2 Design Phase	\$146,470.00	10.00%	\$14,647.00	\$0.00	\$14,647.00
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	\$29,396.00	\$0.00
5 Geotechnical Coordination-Aviles	\$64,637.00	46.92%	\$30,326.30	\$30,326.30	\$0.00
6 Civil Design Services-BGE	\$118,200.00	37.39%	\$44,200.00	\$5,525.00	\$38,675.00
TOTALS	\$472,322.00	40.78%	\$192,594.30	\$109,662.30	\$82,932.00

OK, JSS
12/19/18

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

Amount Due This Invoice: \$82,932.00
Total Invoiced to Date: \$192,594.30
Authorized Amount Remaining: \$279,727.70 ✓


Connor McBride, P.E.
Project Manager

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

December 16, 2018

PROGRESS REPORT NO. 2 – September 1, 2018 – December 16, 2018

Purchase Order No.: 166465
Invoice No.: 12121-2
Project Description: Professional Engineering Services for Benton Road – Segment 1 Project
Project Manager: Connor McBride

Work To Date: (September 1, 2018 – December 16, 2018)

The finalized preliminary engineering report for Benton Road was submitted 12/16/2018, which included revisions based on comments made at the PER review meeting with Fort Bend County and the City of Rosenberg, as well as comments based on meetings and discussions with TxDOT and BNSF Railroad. Also included in this invoice is time for progressing design and deliverables towards the 70% submittal, including the roadway profile, improvements at BNSF railroad crossing, FM762 intersection improvements, and creating sheets for cover, index, drainage maps, and SWPPP. This invoice also includes time for coordination efforts with subsconsultants and biweekly progress meetings with BBI.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Tuesday, December 18, 2018 4:40 PM
To: Svatek, Donna
Subject: RE: Benton Road Segment 1 - Invoice No 2 - PO# 166465

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.

Donna-

I have reviewed and approve this invoice. Please push this onto the next steps of approval at Fort Bend County.

Kind Regards,

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

From: Gloria Perez <gloriap@mectx.com>
Sent: Tuesday, December 18, 2018 4:34 PM
To: ENGINvoices@fortbendcountytexas.gov <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Connor McBride <connorm@mectx.com>
Subject: Benton Road Segment 1 - Invoice No 2 - PO# 166465

Attached please find Invoice No 2 for Benton Road Segment 1.

Please let me know if you have any questions.

Thank you,

Gloria Perez
Financial Administrator
[McDonough Engineering Corp.](#)
5625 Schumacher Lane
Houston, TX 77057-7123
Ph: 713.975.9990
Fx: 713.975.0464