

PO # 166465
 OMS Proc 487150



McDONOUGH ENGINEERING CORPORATION
 Civil Engineers

INVOICE

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

Invoice Date: 03/27/2019
 MEC Project No. 18110
 Invoice No. 12171-3R1
 Purchase Order No. 166465

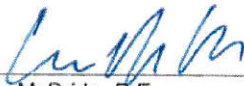
Submit invoice to: ENGInvoices@fortbendcountytexas.gov
 Professional Engineering Services - Benton Road Segment 1, Mobility Bond Project No. 17110
 P O # 166465
 Service Period: 12/17/18 - 03/15/19

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	\$74,025.00	\$0.00
2 Design Phase	\$146,470.00	45.00%	\$65,911.50	\$14,647.00	\$51,264.50
3 Bid/Construction Phase	\$19,245.00	0.00%	\$0.00	\$0.00	\$0.00
4 Survey - Jones & Carter	\$49,745.00	73.87%	\$36,745.00	\$29,396.00	\$7,349.00
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	61.70%	\$72,930.00	\$44,200.00	\$28,730.00
TOTALS	\$472,322.00	59.27%	\$279,937.80	\$192,594.30	\$87,343.50

*OK, JSS
 04/05/19*

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

Amount Due This Invoice: \$87,343.50
 Total Invoiced to Date: \$279,937.80 ✓
 Authorized Amount Remaining: \$192,384.20 ✓



 Connor McBride, P.E.
 Project Manager

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

March 27, 2019

PROGRESS REPORT NO. 3 – December 17, 2018 – March 15, 2019

Purchase Order No.: 166465
Invoice No.: 12171-3R1
Project Description: Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager: Connor McBride

Work To Date: (December 17, 2018 – March 15, 2019)

The 70% design submittal was submitted on 3/1/2019, which included 70% plans (Cover sheet, index, general notes, project layout, demolition plan, horizontal alignment data, drainage area maps and calcs, updated roadway plan and profile, detention pond layout and cross sections, TCP, BNSF railroad improvements, SWPPP, and standard details), as well as 70% construction cost estimate and specifications list. This invoice also includes time for coordination efforts with subconsultants and biweekly progress meetings with BBI.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, April 04, 2019 5:25 PM
To: ENGINvoices
Cc: Harris, Britten
Subject: RE: Benton Road Segment 1 - Revised Invoice #3 - PO #166465, Project No 17110

Donna/Britten-

I approve this invoice to be processed further by 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: Thursday, April 4, 2019 4:58 PM
To: ENGINvoices@fortbendcountytexas.gov <ENGINvoices@fortbendcountytexas.gov>
Cc: Britten.Harris@fortbendcountytexas.gov; Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Connor McBride <connorm@mectx.com>
Subject: RE: Benton Road Segment 1 - Revised Invoice #3 - PO #166465, Project No 17110

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.

Attached is revised invoice #12171-3R1 to replace previous submitted invoice #12171-3. The changes to the revised invoice show the addition of the Project No. 17110 to the invoice and we have also changed the Design Phase "Percent Complete To Date" from 60% to 45%. Please disregard the previous invoice #12171-3. We apologize for any inconvenience this may cause. If you have any questions, please contact me or Connor McBride.

Kind Regards, gp

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

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Tuesday, April 2, 2019 5:19 PM
To: Gloria Perez; ENGINvoices
Cc: Kevin A Mineo, PE (kmineo@binkleybarfield.com); Connor McBride
Subject: RE: Benton Road Segment 1 - Invoice #3 - PO #166465

Gloria,