

PO# 166465
DMS Rec 502115



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

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

Invoice Date: 07/26/2019
MEC Project No. 18110
Invoice No. 12244-4
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: 03/16 - 7/15/19/19

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	50.00%	\$73,235.00	\$65,911.50	\$7,323.50
3 Bid/Construction Phase	\$19,245.00	0.00%	\$0.00	\$0.00	\$0.00
4 Survey - Jones & Carter	\$49,745.00	94.77%	\$47,145.00	\$36,745.00	\$10,400.00
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	64.00%	\$75,650.00	\$72,930.00	\$2,720.00
AMENDMENT TO AGREEMENT					
1 Design Phase	\$35,375.00	35.00%	\$12,381.25	\$0.00	\$12,381.25
2 Bid/Construction Phase	\$2,580.00	0.00%	\$0.00	\$0.00	\$0.00
3 Survey - Jones & Carter	\$25,885.00	50.00%	\$12,942.50	\$0.00	\$12,942.50
4 Civil Design Services-BGE	\$26,041.60	4.61%	\$1,200.00	\$0.00	\$1,200.00
5 Geotechnical Report-Aviles	\$745.00	0.00%	\$0.00	\$0.00	\$0.00
6 Traffic Signal Design -TranSystem	\$40,000.00	48.27%	\$19,308.00	\$0.00	\$19,308.00
SECOND AMENDMENT					
1 Additional Survey -Jones & Carter	\$5,155.00	0.00%	\$0.00	\$0.00	\$0.00
TOTALS	\$608,103.60	56.93%	\$346,213.05	\$279,937.80	\$66,275.25

OK. AIA.
8/9/19

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

Amount Due This Invoice: \$66,275.25
Total Invoiced to Date: \$346,213.05
Authorized Amount Remaining: \$261,890.55


Connor McBride, P.E.
Project Manager

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

July 26, 2019

PROGRESS REPORT NO. 4 – March 16, 2019 – July 15, 2019

Purchase Order No.: 166465
Invoice No.: 12244-4
Project Description: Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager: Connor McBride

Work To Date: (March 16, 2019- July 15, 2019)

This invoice includes work completed thus far for services related to Scope Amendment 1 (extension of project limits to include FM 762 intersection and Williams Way Blvd tie-in), including progress on traffic signal warrant study, traffic signal design and drawings progress towards 70% Scope Amendment 1 submittal, additional survey, preparing and submitting final parcel maps, and roadway design and plans for FM 762 and Williams Way Blvd tie-in. This invoice also includes coordination, preparation, and submittal of exhibits for BNSF railroad review (plan and profile drawings, railroad improvements layouts, vertical hang up analysis and exhibits), as well as the preemption timing form, which has been submitted to TxDOT for review.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Friday, August 09, 2019 12:07 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Benton Road Segment 1, Project No. 17110, PO #166465 - Invoice #4

Donna-

Sorry for my delay, I am on vacation and just trying to catch up on emails. I approve this invoice to be processed further by Fort Bend County

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: Monday, August 5, 2019 10:12 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: Benton Road Segment 1, Project No. 17110, PO #166465 - Invoice #4

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Please review and advise.

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

From: Gloria Perez <gloriap@mectx.com>
Sent: Thursday, August 01, 2019 4:52 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Kevin A Mineo, PE (kmineo@binkleybarfield.com) <kmineo@binkleybarfield.com>; Connor McBride <connorm@mectx.com>
Subject: Benton Road Segment 1, Project No. 17110, PO #166465 - Invoice #4

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Attached please find Invoice No 4 for Benton Road Segment 1. Please call me or Connor McBride if you have any questions.

Kind regards, gp

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