



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

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

Invoice Date: 10/07/2020
MEC Project No. 18110
Invoice No. 12492-9
Purchase Order No. 166465

Professional Engineering Services - Benton Road Segment 1, Mobility Bond Project No. 17110
P O # 166465
Service Period: 07/01/20 - 9/30/20

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	90.00%	\$131,823.00	\$124,499.50	\$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	\$47,145.00	\$0.00
5 Geotechnical Coordination-Aviles	\$64,637.00	72.08%	\$46,589.70	\$46,589.70	\$0.00
6 Civil Design Services-BGE	\$118,200.00	82.48%	\$97,495.00	\$91,545.00	\$5,950.00
AMENDMENT TO AGREEMENT					
1 Design Phase	\$35,375.00	90.00%	\$31,837.50	\$30,068.75	\$1,768.75
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	\$12,942.50	\$0.00
4 Civil Design Services-BGE	\$26,041.60	17.51%	\$4,560.00	\$1,200.00	\$3,360.00
5 Geotechnical Report-Aviles	\$745.00	100.00%	\$745.00	\$745.00	\$0.00
6 Traffic Signal Design -TranSystem	\$40,000.00	100.00%	\$40,000.00	\$40,000.00	\$0.00
SECOND AMENDMENT					
1 Additional Survey -Jones & Carter	\$5,155.00	100.00%	\$5,155.00	\$5,155.00	\$0.00
THIRD AMENDMENT					
1 Design Phase	\$2,040.00	100.00%	\$2,040.00	\$2,040.00	\$0.00
2 Survey - Jones & Carter	\$4,599.00	33.00%	\$1,517.67	\$1,517.67	\$0.00
3 Traffic Signal Design -TranSystem	\$17,490.00	66.08%	\$11,557.09	\$11,557.09	\$0.00
4 Preemption Review Services-CTC/Benesch	\$7,947.00	87.24%	\$6,933.29	\$6,933.29	\$0.00
5 Add Service Level A SUE-4 Holes	\$16,224.00	100.00%	\$16,224.00	\$10,502.50	\$5,721.50
TOTALS	\$656,403.60	80.83%	\$530,589.75	\$506,466.00	\$24,123.75

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

Connor McBride, P.E.
Project Manager

Amount Due This Invoice: \$24,123.75
Total Invoiced to Date: \$530,589.75
Authorized Amount Remaining: \$125,813.85

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

October 7, 2020

PROGRESS REPORT NO. 9 - July 1, 2020 – September 30, 2020

Purchase Order No.:	166465
Invoice No.:	12492-9
Project Description:	Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager:	Connor McBride

Work To Date: (July 1, 2020-September 30, 2020)

This invoice includes time for preparing and submitting the 95% submittal for TxDot review, including updating plans, construction cost estimate, specifications list, and special specifications. This invoice also includes time for addressing comments from and coordinating with BNSF railroad, and preparing exhibits for and coordinating with the owner for a driveway relocation along FM 762.