



McDONOUGH ENGINEERING CORPORATION  
Civil Engineers

INVOICE

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

Invoice Date: 04/15/2021  
MEC Project No. 18110  
Invoice No. 12581-11  
Purchase Order No. 166465


Professional Engineering Services - Benton Road Segment 1, Mobility Bond Project No. 17110

P O # 166465

Service Period: 01/01/21 - 04/15/21

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	100.00%	\$146,470.00	\$139,146.50	\$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	90.68%	\$107,185.00	\$104,975.00	\$2,210.00
<b>AMENDMENT TO AGREEMENT</b>					
1 Design Phase	\$35,375.00	100.00%	\$35,375.00	\$33,606.25	\$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	60.00%	\$15,531.00	\$15,531.00	\$0.00
4 Civil Design Services-BGE	\$26,041.60	73.73%	\$19,200.00	\$15,120.00	\$4,080.00
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
<b>SECOND AMENDMENT</b>					
1 Additional Survey -Jones & Carter	\$5,155.00	100.00%	\$5,155.00	\$5,155.00	\$0.00
<b>THIRD AMENDMENT</b>					
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	100.00%	\$17,490.00	\$17,490.00	\$0.00
4 Preemption Review Services-CTC/Benesch	\$7,947.00	89.94%	\$7,147.49	\$7,147.49	\$0.00
5 Add Service Level A SUE-4 Holes	\$16,224.00	100.00%	\$16,224.00	\$16,224.00	\$0.00
<b>FOURTH AMENDMENT</b>					
1 Design Phase	\$4,010.00	100.00%	\$4,010.00	\$0.00	\$4,010.00
2 Traffic Signal Design -TranSystem	\$13,000.00	23.08%	\$3,000.00	\$0.00	\$3,000.00
<b>TOTALS</b>	<b>\$673,413.60</b>	<b>87.44%</b>	<b>\$588,849.86</b>	<b>\$566,457.61</b>	<b>\$22,392.25</b>

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: \$22,392.25  
Total Invoiced to Date: \$588,849.86  
Authorized Amount Remaining: \$84,563.74

McDonough Engineering Corporation  
5625 Schumacher  
Houston, TX 77043

April 15, 2021

**PROGRESS REPORT NO. 11 – January 1, 2021 – April 15, 2021**

Purchase Order No.:	166465
Invoice No.:	12581-11
Project Description:	Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager:	Connor McBride

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Work To Date: (January 1, 2021-April 15, 2021)

Final submittal sent on 4/12/2021 including sealed construction plans, construction cost estimate, GCCM Exhibits C & C-1, special specifications, and specifications list. This invoice includes time for coordination for review and approvals with Exxon, UPRR, AT&T, and CenterPoint.