



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 166465
DMS
REC 583058

AGENDA

INVOICE

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

Invoice Date: 05/31/2021
MEC Project No. 18110
Invoice No. 12604-12
Purchase Order No. 166465

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

P O # 166465

Service Period: 04/16/21 - 05/31/21

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	\$146,470.00	\$0.00
3 Bid/Construction Phase	\$19,245.00	20.00%	\$3,849.00	\$0.00	\$3,849.00
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	\$107,185.00	\$0.00
AMENDMENT TO AGREEMENT					
1 Design Phase	\$35,375.00	100.00%	\$35,375.00	\$35,375.00	\$0.00
2 Bid/Construction Phase	\$2,580.00	20.00%	\$516.00	\$0.00	\$516.00
3 Survey - Jones & Carter	\$25,885.00	65.00%	\$16,825.25	\$15,531.00	\$1,294.25
4 Civil Design Services-BGE	\$26,041.60	73.73%	\$19,200.00	\$19,200.00	\$0.00
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	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
FOURTH AMENDMENT					
1 Design Phase	\$4,010.00	100.00%	\$4,010.00	\$4,010.00	\$0.00
2 Traffic Signal Design -TranSystem	\$13,000.00	23.08%	\$3,000.00	\$3,000.00	\$0.00
TOTALS	\$673,413.60	88.28%	\$594,509.11	\$588,849.86	\$5,659.25

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: \$5,659.25
Total Invoiced to Date: \$594,509.11
Authorized Amount Remaining: \$78,904.49

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

May 31, 2021

PROGRESS REPORT NO. 12 – April 16, 2021 – May 31, 2021

Purchase Order No.:	166465
Invoice No.:	12604-12
Project Description:	Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager:	Connor McBride

Work To Date: (April 16, 2021 – May 31, 2021)

Addressed comments on final submittal and prepared and provided bid documents, including plans, invitation to bid document (including unit bid list, scope of work, technical specifications, geotechnical report and BNSF requirements), and cross sections. Responded to contractor bid questions and prepared and submitted Addendum No. 1.