

McDONOUGH ENGINEERING CORPORATION
Civil EngineersINVOICEFort Bend County, Texas
County Auditor
301 Jackson
Richmond, TX 77469Invoice Date: 08/06/2021
MEC Project No. 18110
Invoice No. 12638-13
Purchase Order No. 166465Professional Engineering Services - Benton Road Segment 1, Mobility Bond Project No. 17110
P O # 166465
Service Period: 06/1/21 - 07/30/21

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	\$3,849.00	\$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	100.00%	\$64,637.00	\$46,589.70	\$18,047.30
6 Civil Design Services-BGE	\$118,200.00	91.62%	\$108,290.00	\$107,185.00	\$1,105.00
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	\$516.00	\$0.00
3 Survey - Jones & Carter	\$25,885.00	65.00%	\$16,825.25	\$16,825.25	\$0.00
4 Civil Design Services-BGE	\$26,041.60	89.40%	\$23,280.00	\$19,200.00	\$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
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	91.73%	\$617,741.41	\$594,509.11	\$23,232.30

I hereby certify that the above work was done to the
best of my knowledge, true and correct.Connor McBride, P.E.
Project ManagerAmount Due This Invoice: \$23,232.30
Total Invoiced to Date: \$617,741.41
Authorized Amount Remaining: \$55,672.19

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

July 30, 2021

PROGRESS REPORT NO. 13 – June 1, 2021 – July 30, 2021

Purchase Order No.:	166465
Invoice No.:	12638-13
Project Description:	Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager:	Connor McBride

Work To Date: (June 1, 2021 – July 30, 2021)

Reviewed and compiled bids, issued bid recommendation.