



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

INVOICE

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

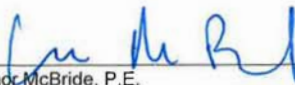
Invoice Date: 05/17/22
MEC Project No. 18110
Invoice No. 12761-15R
Purchase Order No. 166465

Professional Engineering Services - Benton Road Segment 1, Mobility Bond Project No. 17110
P O # 166465
Service Period: 10/16/21-5/15/22

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	31.22%	\$6,009.00	\$3,849.00	\$2,160.00
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	\$64,637.00	\$0.00
6 Civil Design Services-BGE	\$118,200.00	93.49%	\$110,500.00	\$110,500.00	\$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	32.79%	\$846.00	\$516.00	\$330.00
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	92.16%	\$24,000.00	\$24,000.00	\$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	92.54%	\$623,161.41	\$620,671.41	\$2,490.00

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

Amount Due This Invoice: \$2,490.00
Total Invoiced to Date: \$623,161.41
Authorized Amount Remaining: \$50,252.19


Connor McBride, P.E.
Project Manager

5625 Schumacher • Houston, Texas 77057 • (713) 975-9990 • Fax (713) 975-0464
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION NO. F-340
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING FIRM REGISTRATION NO. 10103900

McDonough Engineering Corporation

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Invoice Date: 05/17/22

MEC Project No. 18110

Invoice No. 12761-15R

BID/CONSTRUCTION PHASE BILLABLE SUMMARY

Original Agreement -Task 3

<u>Employee</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
C McBride	Sr Project Manager	4.0000	\$240.00	\$960.00
A McLean	Sr Engineer	0.0000	\$180.00	\$0.00
J Buenrostro	Sr Designer	8.0000	\$150.00	\$1,200.00
Total		12.0000		\$2,160.00

Amendment to Agreement -Task 2

<u>Employee</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
C McBride	Sr Project Manager	0.0000	\$240.00	\$0.00
A McLean	Sr Engineer	1.0000	\$180.00	\$180.00
J Buenrostro	Sr Designer	1.0000	\$150.00	\$150.00
Total		2.0000		\$330.00

9:31 AM
05/25/22

McDonough Engineering Corporation
Time by Name Detail
October 16, 2021 through May 15, 2022

<u>Date</u>	<u>Item</u>	<u>Duration</u>
Buenrostro, Jaime		
18110 Ft Bend County Benton Rd		
04/11/2022	Hourly	4.00
04/12/2022	Hourly	3.00
04/13/2022	Hourly	2.00
Total 18110 Ft Bend County Benton Rd		9.00
Total Buenrostro, Jaime		9.00
McBride, Connor J		
18110 Ft Bend County Benton Rd		
04/12/2022	Hourly	1.00
04/14/2022	Hourly	1.00
05/04/2022	Hourly	1.00
05/05/2022	Hourly	1.00
Total 18110 Ft Bend County Benton Rd		4.00
Total McBride, Connor J		4.00
McLean, Austin		
18110 Ft Bend County Benton Rd		
03/23/2022	Hourly	0.50
03/28/2022	Hourly	0.50
Total 18110 Ft Bend County Benton Rd		1.00
Total McLean, Austin		1.00
TOTAL		14.00

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

May 15, 2022

PROGRESS REPORT NO. 15 – October 16, 2021 – May 15, 2022

Purchase Order No.:	166465
Invoice No.:	12761-15
Project Description:	Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager:	Connor McBride

Work To Date: (October 16, 2021 – May 15, 2022)

General bid and construction phase tasks and coordination. Reviewing submittals and responding too contractor Requests for Information (RFI).