



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 166465
DMS
REC 637999

AGENDA

INVOICE

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

6/15/2022

Invoice No. 12782-17
Purchase Order No. 166465

Professional Engineering Services - Benton Road Segment 1, Mobility Bond Project No. 17110
P O # 166465
Service Period: 05/16/2022-06/15/2022

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	35.28%	\$6,789.00	\$6,009.00	\$780.00
4 Survey - Jones & Carter (Quiddity)	\$49,745.00	100.00%	\$49,745.00	\$47,145.00	\$2,600.00
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	35.70%	\$921.00	\$846.00	\$75.00
3 Survey - Jones & Carter (Quiddity)	\$25,885.00	100.00%	\$25,885.00	\$16,825.25	\$9,059.75
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 (Quiddity)	\$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 (Quiddity)	\$4,599.00	100.00%	\$4,599.00	\$1,517.67	\$3,081.33
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	94.85%	\$638,757.49	\$623,161.41	\$15,596.08

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

Amount Due This Invoice: \$15,596.08
Total Invoiced to Date: \$638,757.49
Authorized Amount Remaining: \$34,656.11

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

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	2.0000	\$240.00	\$480.00
A McLean	Sr Engineer	0.0000	\$180.00	\$0.00
J Buenrostro	Sr Designer	2.0000	\$150.00	\$300.00
Total		4.0000		\$780.00

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	0.0000	\$180.00	\$0.00
J Buenrostro	Sr Designer	0.5000	\$150.00	\$75.00
Total		0.5000		\$75.00

Mc. Dough Engineering Corporation.

Time by Name Detail

May 16 through June 15, 2022

	<u>Date</u>	<u>Item</u>	<u>Duration</u>
Buenrostro, Jaime			
	17110 Ft Bend County Benton Rd		
	05/23/2022	Hourly	2.00
	05/31/2022	Hourly	0.50
	Total 17110 Ft Bend County Benton Rd		<u>2.50</u>
Total Buenrostro, Jaime			2.50
McBride, Connor J			
	17110 Ft Bend County Benton Rd		
	05/23/2022	Hourly	1.00
	05/31/2022	Hourly	1.00
	Total 17110 Ft Bend County Benton Rd		<u>2.00</u>
Total McBride, Connor J			<u>2.00</u>
TOTAL			<u><u>4.50</u></u>

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77043

June 15, 2022

PROGRESS REPORT NO. 16 – May 16, 2022 – June 15, 2022

Purchase Order No.: 166465
Invoice No.: 12782-17
Project Description: Professional Engineering Services for Benton Road Segment 1, Project #17110
Project Manager: Connor McBride

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

Close out of survey tasks, including control staking for construction phase.
Review and responding to RFIs and submittals.

From: April Shaeffer
Sent: Mon, 8 Aug 2022 14:17:56 +0000
To: apauditor@fortbendcountytexas.gov
Cc: Linda McDonough; Austin McLean
Subject: Invoice No: 12782-17 Benton Road Segment 1, Mobility Bond
Attachments: Invoice 12782-17-McDonough-17110.pdf

Please see attached invoice for processing of payment.

MEC Project No: 17110
Invoice No: 12782-17
Benton Road Segment 1, Mobility Bond Project No: 17110
Purchase Order No: 166465

Best Regards,

April Shaeffer
McDonough Engineering Corporation
5625 Schumacher
Houston, Texas 77057
(713)975-9990 Main
(713) 713-587-3202 Direct
(832) 284-3867 Cell
aprils@mectx.com

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