

**Beechnut Street . Mobility Bond Project No: 17410**

Precinct 4. (Fund: 2017 Mobility Bonds)

**Client P.O. Number: 169719**

**(Vendor: 18638)**



**BILL TO**

Fort Bend County Auditor  
301 Jackson Street  
Richmond, Texas 77469  
281-633-7506  
Email: **Robert Barnett Rbarnett@lja.com**

cc: **Robert McBride Rmcbride@lja.com;** **Britten Harris**  
**(Britten.Harris@fortbendcountytexas.gov);**  
**Donna Svatek (Donna.Svatek@fortbendcountytexas.gov)**

**REMIT TO**

R.G. Miller Engineers, Inc.  
Attn: Amy Phan  
16340 Park Ten Place, Suite 350  
Houston, TX 77084  
Email: aphan@rgmiller.com

**INVOICE**

**Date of Invoice:** 17-Mar-21 **RGME Invoice No.** 82786  
**RGME Project No.** R04401.000  
**Period of Services:** 7/1/2020 **TO** 2/28/2021

TASK Code	Description	ORIGINAL Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES - R G Miller Engineerings, Inc.</b>							
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$72,708.75	95%	\$69,073.31	\$65,437.89	\$3,635.42	\$3,635.44
200	200-PRELIMINARY DESIGN LS	\$235,008.50	100%	\$235,008.50	\$235,008.50	\$0.00	\$0.00
300	300-FINAL DESIGN LS	\$409,273.50	95%	\$388,809.82	\$368,346.15	\$20,463.67	\$20,463.68
500	500-CONTRACT-CONSTRUCTION PHASE Hr.	\$34,114.00	0.0%	\$0.00	\$0.00	\$0.00	\$34,114.00
<b>Total Prime Engineering Fee:</b>		<b>\$751,104.75</b>	<b>92.25%</b>	<b>\$692,891.63</b>	<b>668,792.54</b>	<b>\$24,099.09</b>	<b>\$58,213.12</b>
<b>BASIC SERVICES - Subconsultant Kelly R. Kaluza &amp; Associates, Inc.</b>							
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$13,257.88	100%	\$13,257.88	\$11,932.13	\$1,325.75	\$0.00
200	200-PRELIMINARY DESIGN LS	\$165,798.50	100%	\$165,798.50	\$165,798.50	\$0.00	\$0.00
300	300-FINAL DESIGN LS	\$232,458.50	100%	\$232,458.50	\$185,966.79	\$46,491.71	\$0.00
500	500-CONTRACT-CONSTRUCTION PHASE Hr.	\$18,220.25	0%	\$0.00	\$0.00	\$0.00	\$18,220.25
<b>Total Prime Engineering Fee:</b>		<b>\$429,735.13</b>	<b>95.76%</b>	<b>\$411,514.88</b>	<b>363,697.42</b>	<b>\$47,817.46</b>	<b>\$18,220.25</b>
<b>ADDITIONAL SERVICES</b>							
212	212-GEOTECHNICAL - AVILES LS	\$59,184.00	100%	\$59,184.00	\$59,184.00	\$0.00	\$0.00
214	214-SURVEY-KELLY R. KALUZA & ASSOCIATES, INC. LS	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
215	215-SURVEY PARCEL ACQUISITION-KALUZA & ASSOCIATES LS (Allowed based on 5 Parcels)	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
<b>Total:</b>		<b>\$155,119.00</b>	<b>100%</b>	<b>\$155,119.00</b>	<b>155,119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>OVERALL TOTALS</b>		<b>\$1,335,958.88</b>	<b>94.28%</b>	<b>\$1,259,525.51</b>	<b>1,187,608.96</b>	<b>\$71,916.55</b>	<b>\$76,433.37</b>

**AMOUNT DUE THIS INVOICE:**

**\$71,916.55**

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.

Approved by:

Patrick J. Ross, P.E. , Department Manager-Transportation

March 17, 2021

Date

(If you have any questions regarding this invoice, call or email Faranaz Khondker @ 281-921-8724 or fkhondker@rgmiller.com.)

RTM

March 17, 2021



16340 Park Ten Place, Suite 350  
Houston, TX, 77084  
(713) 461-9600

## PROGRESS REPORT NO. 17

**Contract No.:** 2017 Mobility Bond Projects Nos. 17410 - P.O.# 169719  
**Project Description:** Professional Services for Beechnut Street Widening and Reconstruction  
**Progress Reporting Period:** 07/01/2020 – 02/28/2021  
**Project Manager:** Patrick J. Ross, P.E.

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- **Tasks Performed This Period:**

Project Coordination

- Coordination with Kaluza & Associates on adjacent section
- Coordination with LJA on status
- Coordination with SPI for adjacent Peek project

Final Design

- Continued preparations of 95% plan set for Phases I and II
- Revised roundabout per KHA evaluation
- Reviewed additional topo survey and pipeline information

- **Meeting(s) Held / Scheduled:**

- Status meetings with LJA
- Utility coordination meetings with LJA
- Project coordination meetings with SPI and CivilTech

- **Deliverables:**

- 95% plan set on 8/12/2020
- 95% split plan set on 9/2/2020

- **Tasks Performed Next Period:**

- Submit 100% plan set to FBC, utilities, and pipelines

**Schedule Update:**

- No changes to the current schedule are anticipated.

- **Design Percent Complete:**

RGME

Project Management	95%
Preliminary Phase	100%
Final Design	95%
Additional Services	100%

Kaluza

Project Management	100%
Preliminary Design	100%
Final Design	100%
Surveying Services	100%
Parcel Acquisition	100%



**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
3014 Avenue I, Rosenberg, Texas 77471  
Ph: (281) 341-0808 | Fx: (281) 341-6333

**R04401**  
**POF**  
**Task- Below**  
**Approved - EL**

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Date	Invoice #
6/30/2020	20-06-034

Terms	Billing No.
Net 30	Fourteenth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	90%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	85%	11,622.90
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$11,622.90</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
Second Billing (Invoice No. 18-12-015) = \$13,263.92  
Third Billing (Invoice No. 19-01-013) = \$11,605.93  
Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90

**Total Remaining For Completion of Contract = \$54,414.50**



**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
 3014 Avenue I, Rosenberg, Texas 77471  
 (281) 341-0808 | FAX (281) 341-6333

## Invoice

Bill To:
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Date	Invoice #
6/30/2020	20-06-034

P.O. No.	Terms	Billing No.
	Net 30	Fourteenth Billing

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<b><u>Engineering Services (Budget \$429,735.00)</u></b>						
100. Project Coordination/Management	\$13,258.00	90%	\$11,932.20	\$11,932.20	\$0.00	\$1,325.80
200. Preliminary Engineering	\$165,799.00	100%	\$165,799.00	\$165,799.00	\$0.00	\$0.00
300. Design Phase	\$232,458.00	85%	\$197,589.30	\$185,966.40	\$11,622.90	\$34,868.70
500. Contract Construction Phase	\$18,220.00	0%	\$0.00	\$0.00	\$0.00	\$18,220.00
	\$429,735.00	87%	\$375,320.50	\$363,697.60	\$11,622.90	\$54,414.50
<b><u>Surveying Services (Budget \$83,935.00)</u></b>						
Boundary and Topographic Survey	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
<b><u>Parcel Acquisition Services (Budget \$12,000.00)</u></b>						
Preparation of individual metes and bounds of additional right-of-way acquisition.	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	<b>\$525,670.00</b>	<b>89.65%</b>	<b>\$471,255.50</b>	<b>\$459,632.60</b>	<b>\$11,622.90</b>	<b>\$54,414.50</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
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 Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
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 Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
 Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
 Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
 Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
 Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
 Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
**Total Remaining For Completion of Contract = \$54,414.50**



**Consulting Engineers & Surveyors**  
Engineering Firm No. F-1339  
Surveying Firm No. 10010000  
3014 Avenue I, Rosenberg, Texas 77471  
(281) 341-0808 ■ FAX (281) 341-6333

**JULY 15, 2020**

**ENGINEERING AND SURVEYING SERVICES FOR  
DESIGN FOR THE CONSTRUCTION OF FORT BEND COUNTY 2017 MOBILITY  
PROJECT 4-10, BEECHNUT STREET EXTENSION IN THE GRAND MISSION  
MUNICIPAL UTILITY DISTRICT AREA,  
FORT BEND COUNTY, TEXAS**

**PROGRESS REPORT FOR PERIOD ENDING: JUNE 30, 2020  
(Fourteenth Billing - Invoice No. 20-06-034)**

**Engineering Services:**

- 100. Project Coordination/Management: *No work this period.*
- 200. Preliminary Engineering: *No work this period.*
- 300. Design Phase: *Continue preparation of final construction plans.*
- 500. Contract Construction Phase: *No work this period.*

**Surveying Services:** *No work this period.*

**Parcel Acquisition Services:** *Complete parcel acquisition field notes and exhibits.*



**Consulting Engineers & Surveyors**

**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**

3014 Avenue I, Rosenberg, Texas 77471

Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401  
POF  
Task below

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Approved  
Emily Lane  
12/23/2020

Date	Invoice #
7/31/2020	20-07-021

Terms	Billing No.
Net 30	Fifteenth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	100%	1,325.80
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	88%	6,973.74
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$8,299.54</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
 Second Billing (Invoice No. 18-12-015) = \$13,263.92  
 Third Billing (Invoice No. 19-01-013) = \$11,605.93  
 Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
 Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
 Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
 Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
 Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
 Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
 Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
 Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
 Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
 Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
 Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
 Fifteenth Billing (Invoice No. 20-07-021) = \$8,299.54  
**Total Remaining For Completion of Contract = \$46,114.96**



Consulting Engineers & Surveyors

TBPE Firm No. F-1339 | TBPLS Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471

Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401  
POF  
Task below

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Approved  
Emily Lane  
12/23/2020

Date	Invoice #
8/31/2020	20-08-007

Terms	Billing No.
Net 30	Sixteenth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	100%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	91%	6,973.74
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$6,973.74</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
Second Billing (Invoice No. 18-12-015) = \$13,263.92  
Third Billing (Invoice No. 19-01-013) = \$11,605.93  
Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
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Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
Fifteenth Billing (Invoice No. 20-07-021) = \$8,299.54

Sixteenth Billing (Invoice No. 20-08-007) = \$6,973.74

**Total Remaining For Completion of Contract = \$39,141.22**



**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
3014 Avenue I, Rosenberg, Texas 77471  
Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401  
POF  
Task 300

**APPROVED**  
By Patrick Ross at 4:36 pm, Oct 14, 2020

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Date	Invoice #
9/30/2020	20-09-012

Terms	Billing No.
Net 30	Seventeenth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	100%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	95%	9,298.32
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$9,298.32</b>

**Contract Summary (Budget \$525,670.00)**

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Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
Fifteenth Billing (Invoice No. 20-07-021) = \$8,299.54

Sixteenth Billing (Invoice No. 20-08-007) = \$6,973.74  
Seventeenth Billing (Invoice No. 20-09-012) = \$9,298.32

**Total Remaining For Completion of Contract = \$29,842.90**





**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
 3014 Avenue I, Rosenberg, Texas 77471  
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9/30/2020	20-09-012

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<b><u>Engineering Services (Budget \$429,735.00)</u></b>						
100. Project Coordination/Management	\$13,258.00	100%	\$13,258.00	\$13,258.00	\$0.00	\$0.00
200. Preliminary Engineering	\$165,799.00	100%	\$165,799.00	\$165,799.00	\$0.00	\$0.00
300. Design Phase	\$232,458.00	95%	\$220,835.10	\$211,536.78	\$9,298.32	\$11,622.90
500. Contract Construction Phase	\$18,220.00	0%	\$0.00	\$0.00	\$0.00	\$18,220.00
	\$429,735.00	93%	\$399,892.10	\$390,593.78	\$9,298.32	\$29,842.90
<b><u>Surveying Services (Budget \$83,935.00)</u></b>						
Boundary and Topographic Survey	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
	\$83,935.00	100%	\$83,935.00	\$83,935.00	\$0.00	\$0.00
<b><u>Parcel Acquisition Services (Budget \$12,000.00)</u></b>						
Preparation of individual metes and bounds of additional right-of-way acquisition.	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00	\$0.00
	<b>\$525,670.00</b>	<b>94.32%</b>	<b>\$495,827.10</b>	<b>\$486,528.78</b>	<b>\$9,298.32</b>	<b>\$29,842.90</b>

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**Total Remaining For Completion of Contract = \$29,842.90**



**Consulting Engineers & Surveyors**  
Engineering Firm No. F-1339  
Surveying Firm No. 10010000  
3014 Avenue I, Rosenberg, Texas 77471  
(281) 341-0808 ■ FAX (281) 341-6333

**OCTOBER 12, 2020**

**ENGINEERING AND SURVEYING SERVICES FOR  
DESIGN FOR THE CONSTRUCTION OF FORT BEND COUNTY 2017 MOBILITY  
PROJECT 4-10, BEECHNUT STREET EXTENSION IN THE GRAND MISSION  
MUNICIPAL UTILITY DISTRICT AREA,  
FORT BEND COUNTY, TEXAS**

**PROGRESS REPORT FOR PERIOD ENDING: SEPTEMBER 30, 2020  
(Seventeenth Billing - Invoice No. 20-09-012)**

**Engineering Services:**

- 100. Project Coordination/Management: *No work this period.*
- 200. Preliminary Engineering: *No work this period.*
- 300. Design Phase: *Continue preparation of final construction plans.*
- 500. Contract Construction Phase: *No work this period.*

**Surveying Services:** *No work this period.*

**Parcel Acquisition Services:** *Complete parcel acquisition field notes and exhibits.*



**Consulting Engineers & Surveyors**

**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**

3014 Avenue I, Rosenberg, Texas 77471

Ph: (281) 341-0808 | Fx: (281) 341-6333

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

R04401.00  
POF  
Task Below

**APPROVED**

*By Patrick Ross at 4:54 pm, Jan 04, 2021*

Date	Invoice #
11/30/2020	20-11-008

Terms	Billing No.
Net 30	Eighteenth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	100%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	98%	6,973.74
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$6,973.74</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
Second Billing (Invoice No. 18-12-015) = \$13,263.92  
Third Billing (Invoice No. 19-01-013) = \$11,605.93  
Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
Fifteenth Billing (Invoice No. 20-07-021) = \$8,299.54

Sixteenth Billing (Invoice No. 20-08-007) = \$6,973.74  
Seventeenth Billing (Invoice No. 20-09-012) = \$9,298.32  
Eighteenth Billing (Invoice No. 20-11-008) = \$6,973.74

**Total Remaining For Completion of Contract = \$22,869.16**



**Consulting Engineers & Surveyors**  
**TBPE Firm No. F-1339 | TBPLS Firm No. 10010000**  
 3014 Avenue I, Rosenberg, Texas 77471  
 Ph: (281) 341-0808 | Fx: (281) 341-6333

R04401  
 Reimb  
 Task below

Approved by EL  
 3/10/2021

## Invoice

Bill To
R.G. Miller Engineers, Inc. Patrick J. Ross, P.E. 16340 Park Ten Place, Suite 350 Houston, Texas 77084

Date	Invoice #
2/28/2021	21-02-015

Terms	Billing No.
Net 30	Nineteenth Billing

**RE: Professional Engineering and Surveying Services Rendered on the Fort Bend County 2017 Mobility Project 4-10, Beechnut Street Extension in the Grand Mission Municipal Utility District Area, Fort Bend County, Texas**

Description	Percent Complete	Amount
Engineering Services (Budget \$429,735.00)		
100. Project Coordination/Management (Budget \$13,258.00)	100%	0.00
200. Preliminary Engineering (Budget \$165,799.00)	100%	0.00
300. Design Phase (Budget \$232,458.00)	100%	4,649.16
500. Contract Construction Phase (Budget \$18,220.00)	0%	0.00
Surveying Services (Budget \$83,935.00)		
Boundary and Topographic Survey	100%	0.00
Parcel Acquisition Services (Budget \$12,000.00)		
Preparation of individual metes and bounds of additional right-of-way acquisition.	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$4,649.16</b>

**Contract Summary (Budget \$525,670.00)**

First Billing (Invoice No. 18-11-029) = \$59,582.43  
 Second Billing (Invoice No. 18-12-015) = \$13,263.92  
 Third Billing (Invoice No. 19-01-013) = \$11,605.93  
 Fourth Billing (Invoice No. 19-02-018) = \$142,533.47  
 Fifth Billing (Invoice No. 19-04-018) = \$25,570.38  
 Sixth Billing (Invoice No. 19-05-015) = \$40,937.62  
 Seventh Billing (Invoice No. 19-06-023) = \$44,229.55  
 Eighth Billing (Invoice No. 19-07-022) = \$46,491.60  
 Ninth Billing (Invoice No. 19-09-037) = \$12,948.70  
 Tenth Billing (Invoice No. 20-01-020) = \$8,651.60  
 Eleventh Billing (Invoice No. 20-02-010) = \$17,148.70  
 Twelfth Billing (Invoice No. 20-03-019) = \$11,098.32  
 Thirteenth Billing (Invoice No. 20-04-015) = \$25,570.38  
 Fourteenth Billing (Invoice No. 20-06-034) = \$11,622.90  
 Fifteenth Billing (Invoice No. 20-07-021) = \$8,299.54

Sixteenth Billing (Invoice No. 20-08-007) = \$6,973.74  
 Seventeenth Billing (Invoice No. 20-09-012) = \$9,298.32  
 Eighteenth Billing (Invoice No. 20-11-008) = \$6,973.74  
 Nineteenth Billing (Invoice No. 21-02-015) = \$4,649.16

**Total Remaining For Completion of Contract = \$18,220.00**