



# McDONOUGH ENGINEERING CORPORATION

Civil Engineers

## INVOICE

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

2/15/2023  
MEC Project No. 21060  
Invoice No. 12901-10  
Purchase Order No. 200285

Professional Engineering Services - Stella Road - Cottonwood School Road to Band Road - Precinct 1,  
2020 Mobility Bond Program - Project No. 20116  
Service Period: 12/01/2022-1/31/2023

Summary	Total Budgeted Amount	Percent Complete To Date	Amount Earned To Date	Amount Previously Invoiced	Amount Due This Period
1 Pre-Design Phase	\$109,075.00	100.00%	\$109,075.00	\$109,075.00	\$0.00
2 Design Phase	\$196,445.00	90.00%	\$176,800.50	\$157,156.00	\$19,644.50
3 Subsurface Utility Engineering (SUE)	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
4 Survey - Landtech, Inc.	\$87,170.00	100.00%	\$84,730.00	\$84,730.00	\$0.00
Additional Services - Landtech					
4a Parcel Plat & Metes & Bounds -one Acq	\$3,500.00	0.00%	\$0.00	\$0.00	\$0.00
4b Parcel Plat & Metes & Bounds Unrestricted	\$2,850.00	0.00%	\$0.00	\$0.00	\$0.00
5 Geotechnical Report - Aviles	\$70,680.00	100.00%	\$70,680.00	\$70,680.00	\$0.00
6 Civil Design Services - R G Miller Engineers	\$102,525.00	78.32%	\$80,292.75	\$79,077.75	\$1,215.00
<b>FIRST AMENDMENT TO AGREEMENT</b>					
1 Pre-Design Phase	\$4,020.00	100.00%	\$4,020.00	\$4,020.00	\$0.00
2 Design Phase	\$17,830.00	50.00%	\$8,915.00	\$8,915.00	\$0.00
3 Survey - Landtech, Inc.	\$11,266.00	100.00%	\$11,266.00	\$11,266.00	\$0.00
4 Geotechnical Report - Aviles	\$8,920.00	100.00%	\$8,920.00	\$8,920.00	\$0.00
5 Civil Design Services - R G Miller Engineers	\$10,800.00	0.00%	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$632,281.00</b>	<b>88.87%</b>	<b>\$561,899.25</b>	<b>\$541,039.75</b>	<b>\$20,859.50</b>

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

Austin McLean, P.E.  
Project Manager

Amount Due This Invoice: \$20,859.50  
Total Invoiced to Date: \$561,899.25  
Authorized Amount Remaining: \$70,381.75

1. R.G. Miller Inv# 88005 \$1,215.00

McDonough Engineering Corporation  
5625 Schumacher  
Houston, TX 77057

01/31/2023

**PROGRESS REPORT NO. 10 –December 1,2022 – January 31, 2023**

Purchase Order No.:	200285
Invoice No.:	12901-10
Project Description:	Professional Engineering Services for Stella Road – Cottonwood School Road to Band Road – Precinct 1, 2020 Mobility Bond Program - Project No. 20116
Project Manager:	Austin McLean

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Work To Date: (December 1,2022 – January 31, 2023)

Submitted 100% design package, including plans, comment responses, cost estimate, bid form, revised DIS, specifications, table of contents, KMZ, and utility conflict matrix.

RG Miller has continually updated the DIS and drainage plans progressing those sheets and report towards the 100% submittal.

Stella Road Improvements (21060)  
Fort Bend County



**BILL TO**

Mr. Ranney McDonough  
McDonough Engineering Corporation  
5625 Schumacher  
Houston, TX 77057

Email: ranneym@mectx.com

**REMIT TO**

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

**INVOICE**

Date of Invoice: 25-Jan-23  
RGME Project No. R04755.000  
Project Invoice No. 13  
Period of Services: 12/1/2022 TO 12/31/2022

RGME Invoice No. 88005

Description	Contract Amount	% Complete	Invoiced To Date	Previously Invoiced	Current Invoice	Remaining Contract
<b>A. BASIC SERVICES</b>						
A.1 Stella Road Drainage Analyses and Preliminary Detention Design	\$ 60,465.00	70%	\$42,511.50	\$42,511.50	\$0.00	\$17,953.50
A.2 Detention Basin Detailed Design						
A.2.A 70% Submittal	\$ 24,780.00	100%	\$24,780.00	\$24,780.00	\$0.00	\$0.00
A.2.B 90% Submittal	\$ 9,180.00	100%	\$9,180.00	\$9,180.00	\$0.00	\$0.00
A.2.C 100% Submittal	\$ 8,100.00	70%	\$5,670.00	\$4,455.00	\$1,215.00	\$2,430.00
<b>Total Basic Services</b>	<b>\$ 102,525.00</b>		<b>\$82,141.50</b>	<b>\$80,926.50</b>	<b>\$1,215.00</b>	<b>\$20,383.50</b>

**AMOUNT DUE THIS INVOICE:**

**\$1,215.00**

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:

Mark Rotz, P.E., Project Manager

January 25, 2023

Date

If you have any questions regarding this invoice, call Mary Williams @ 281-921-8678

Email: mwilliams@rgmiller.com