



McDONOUGH ENGINEERING CORPORATION
Civil Engineers

PO 200285
DMS
REC 653989

AGENDA

INVOICE

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

12/14/2022
MEC Project No. 21060
Invoice No. 12874-9
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: 11/01/2022-11/30/2022

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	80.00%	\$157,156.00	\$157,156.00	\$0.00
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	77.13%	\$79,077.75	\$74,394.00	\$4,683.75
FIRST AMENDMENT TO AGREEMENT					
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
TOTALS	\$632,281.00	85.57%	\$541,039.75	\$536,356.00	\$4,683.75

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: \$4,683.75
Total Invoiced to Date: \$541,039.75
Authorized Amount Remaining: \$91,241.25

1. R.G. Miller Inv# 87511 \$4683.75

McDonough Engineering Corporation
5625 Schumacher
Houston, TX 77057

November 30, 2022

PROGRESS REPORT NO. 10 –October 16, 2022 – November 30, 2022

Purchase Order No.: 200285
Invoice No.: 12874-9
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

Work To Date: (October 16, 2022 – November 30, 2022)

Submitted 95% design package, including plans, comment responses, cost estimate, bid form, revised DIS, specifications, and utility conflict matrix.

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