



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

PO 189907
DMS
REC 542637

AGENDA

13430 Northwest Freeway, Suite 1100
Houston, TX 77040
p 713-462-3242
f 713-462-3262

INVOICE

Fort Bend County
C/O Raul Fung, P.E.
RPS Professional Group
575 N Dairy Ashford Suite 700
Houston, Texas 77079

Invoice Date: 6/29/20
Project No. 2011-014-01
Invoice No. 283692-1
Purchase Order No. 189907

Professional Engineering Services in connection with Moore Road from 5th to Court Road
Reference P.O. Number 189907, Project No. 17218x
Period Ending Date 6/21/20

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Task 01 Phase I PER	LS	\$129,202.00	\$90,441.40	30.00%	\$38,760.60	\$0.00	\$38,760.60
Task 02 Phase II Final Design	LS	\$248,730.00	\$248,730.00	0.00%	\$0.00	\$0.00	\$0.00
Task 03 Phases III limited CA Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 04 Topo Survey (CFA)	LS	\$12,160.00	\$0.00	100.00%	\$12,160.00	\$0.00	\$12,160.00
Task 05 Prop. ROW Maps for Parcels	LS	\$36,480.00	\$32,832.00	10.00%	\$3,648.00	\$0.00	\$3,648.00
Task 06 Geotechnical Investigation-Austin Reed	LS	\$13,265.00	\$6,632.50	50.00%	\$6,632.50	\$0.00	\$6,632.50
Task 07 Geotechnical Investigation	LS	\$10,000.00	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 08 Topographical Surveying	LS	\$10,000.00	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 09 Design & Construction Phase Services	LS	\$15,000.00	\$15,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 10 ROW Mapping	LS	\$4,560.00	\$4,560.00	0.00%	\$0.00	\$0.00	\$0.00
Task 95 Reimbursable Expenses		\$927.00	\$927.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$505,324.00	\$444,122.90	12.11%	\$61,201.10	\$0.00	\$61,201.10
TOTAL AMOUNT DUE THIS INVOICE							\$61,201.10

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By:

Mahmoud Salehi
Project Manager

Invoice



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

June 29, 2020
Invoice No: 283692

Mr. Stacy Slawinski
County Engineer
Fort Bend County Engineering Dept.
C/O Raul Fung, P.E.
RPS Professional Group
575 N Dairy Ashford Suite 700
Houston, Texas 77079

Project 2011-014-01 Moore Road from 5th to Court Road
PO No. 189907
Project No. 17218x

Invoice for period ending June 21, 2020

Task	01	Phase I PER		
Fee				
Total Fee		129,202.00		
Percent Complete		30.00	Total Earned	38,760.60
			Previous Fee Billing	0.00
			Current Fee Billing	38,760.60
			Total Fee	38,760.60
			Total this Task	\$38,760.60

Task	02	Phase II Final Design		
Fee				
Total Fee		248,730.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	03	Phases III limited CA Services		
			Total this Task	0.00

Task	04	Topo Survey (CFA)		
Fee				
Total Fee		12,160.00		
Percent Complete		100.00	Total Earned	12,160.00
			Previous Fee Billing	0.00
			Current Fee Billing	12,160.00
			Total Fee	12,160.00

Project	2011-014-01	Moore Road from 5th to Court Road	Invoice	283692
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Fee

Total Fee	4,560.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	95	Reimbursable Expenses		
			Total this Task	0.00
			Total this Invoice	\$61,201.10