

Invoice



October 1, 2020
Invoice No: 286248

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 September 20, 2020

Task					
<hr/>					
Task	01	Phase I PER			
Fee					
Total Fee		129,202.00			
Percent Complete		100.00	Total Earned	129,202.00	
			Previous Fee Billing	116,281.80	
			Current Fee Billing	12,920.20	
			Total Fee		12,920.20
			Total this Task		\$12,920.20
<hr/>					
Task	02	Phase II Final Design			
Fee					
Total Fee		248,730.00			
Percent Complete		15.00	Total Earned	37,309.50	
			Previous Fee Billing	0.00	
			Current Fee Billing	37,309.50	
			Total Fee		37,309.50
			Total this Task		\$37,309.50
<hr/>					
Task	03	Phases III limited CA Services			
			Total this Task		0.00
<hr/>					
Task	04	Topo Survey (CFA)			
Fee					
Total Fee		12,160.00			
Percent Complete		100.00	Total Earned	12,160.00	
			Previous Fee Billing	12,160.00	
			Current Fee Billing	0.00	
			Total Fee		0.00

Total this Task 0.00

Task 05 Prop. ROW Maps for Parcels

Fee

Total Fee 36,480.00

Percent Complete	50.00	Total Earned	18,240.00
		Previous Fee Billing	9,120.00
		Current Fee Billing	9,120.00

Total Fee 9,120.00

Total this Task \$9,120.00

Task 06 Geotechnical Investigation-Austin Reed

Fee

Total Fee 13,265.00

Percent Complete	90.00	Total Earned	11,938.50
		Previous Fee Billing	6,632.50
		Current Fee Billing	5,306.00

Total Fee 5,306.00

Total this Task \$5,306.00

Task 07 Geotechnical Investigation

Fee

Total Fee 10,000.00

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 08 Topographical Surveying

Fee

Total Fee 5,440.00

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 09 Design & Construction Phase Services

Fee

Total Fee 15,000.00

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 10 ROW Mapping

Project	2011-014-01	Moore Road from 5th to Court Road	Invoice	286248
---------	-------------	-----------------------------------	---------	--------

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		
------	----	-----------------------	--	--

Fee

Total Fee	927.00			
Percent Complete	50.00	Total Earned	463.50	
		Previous Fee Billing	278.10	
		Current Fee Billing	185.40	
		Total Fee		185.40
		Total this Task		\$185.40
		Total this Invoice		\$64,841.10

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: 10/1/20
 Project No. 2011-014-01
 Invoice No. 286248-4
 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 9/20/20

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	\$0.00	100.00%	\$129,202.00	\$116,281.80	\$12,920.20
Task 02 Phase II Final Design	LS	\$248,730.00	\$211,420.50	15.00%	\$37,309.50	\$0.00	\$37,309.50
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	\$12,160.00	\$0.00
Task 05 Prop. ROW Maps for Parcels	LS	\$36,480.00	\$18,240.00	50.00%	\$18,240.00	\$9,120.00	\$9,120.00
Task 06 Geotechnical Investigation-Austin Reed	LS	\$13,265.00	\$1,326.50	90.00%	\$11,938.50	\$6,632.50	\$5,306.00
Task 07 Geotechnical Investigation	LS	\$10,000.00	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 08 Topographical Surveying	LS	\$5,440.00	\$5,440.00	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 11 Additional Survey for 5th Street	LS	\$4,560.00	\$0.00	100.00%	\$4,560.00	\$4,560.00	\$0.00
Task 95 Reimbursable Expenses		\$927.00	\$463.50	50.00%	\$463.50	\$278.10	\$185.40
Sub-Total Basic Services		\$505,324.00	\$291,450.50	42.32%	\$213,873.50	\$149,032.40	\$64,841.10
TOTAL AMOUNT DUE THIS INVOICE							\$64,841.10

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