

Invoice



November 18, 2020  
Invoice No: 287739

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 November 15, 2020

Task	01	Phase I PER		
<b>Fee</b>				
Total Fee		129,202.00		
Percent Complete		100.00	Total Earned	129,202.00
			Previous Fee Billing	129,202.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	02	Phase II Final Design		
<b>Fee</b>				
Total Fee		248,730.00		
Percent Complete		70.00	Total Earned	174,111.00
			Previous Fee Billing	149,238.00
			Current Fee Billing	24,873.00
			<b>Total Fee</b>	<b>24,873.00</b>
			<b>Total this Task</b>	<b>\$24,873.00</b>

Task	03	Phases III limited CA Services		
			<b>Total this Task</b>	<b>0.00</b>

Task	04	Topo Survey (CFA)		
<b>Fee</b>				
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
			<b>Total Fee</b>	<b>0.00</b>

**Total this Task 0.00**

Task 05 Prop. ROW Maps for Parcels

**Fee**

Total Fee 36,480.00

Percent Complete 70.00

Total Earned 25,536.00

Previous Fee Billing 23,712.00

Current Fee Billing 1,824.00

**Total Fee 1,824.00**

**Total this Task \$1,824.00**

Task 06 Geotechnical Investigation-Austin Reed

**Fee**

Total Fee 13,265.00

Percent Complete 100.00

Total Earned 13,265.00

Previous Fee Billing 11,938.50

Current Fee Billing 1,326.50

**Total Fee 1,326.50**

**Total this Task \$1,326.50**

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	287739
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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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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Task	95	Reimbursable Expenses		
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**Fee**

Total Fee	927.00			
Percent Complete	70.00	Total Earned	648.90	
		Previous Fee Billing	463.50	
		Current Fee Billing	185.40	
		<b>Total Fee</b>		<b>185.40</b>
			<b>Total this Task</b>	<b>\$185.40</b>
			<b>Total this Invoice</b>	<b>\$28,208.90</b>

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: 11/18/20  
 Project No. 2011-014-01  
 Invoice No. 287739-6  
 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 11/15/20

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Task 01 Phase I PER	LS	\$129,202.00	\$0.00	100.00%	\$129,202.00	\$129,202.00	\$0.00
Task 02 Phase II Final Design	LS	\$248,730.00	\$74,619.00	70.00%	\$174,111.00	\$149,238.00	\$24,873.00
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	\$12,160.00	\$0.00
Task 05 Prop. ROW Maps for Parcels	LS	\$36,480.00	\$10,944.00	70.00%	\$25,536.00	\$23,712.00	\$1,824.00
Task 06 Geotechnical Investigation-Austin Reed	LS	\$13,265.00	\$0.00	100.00%	\$13,265.00	\$11,938.50	\$1,326.50
Task 07 Geotechnical Investigation	LS	\$10,000.00	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 08 Topographical Surveying	LS	\$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	\$278.10	70.00%	\$648.90	\$463.50	\$185.40
<b>Sub-Total Basic Services</b>		<b>\$505,324.00</b>	<b>\$145,841.10</b>	<b>71.14%</b>	<b>\$359,482.90</b>	<b>\$331,274.00</b>	<b>\$28,208.90</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$28,208.90</b>

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