

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: 12/21/20
Project No. 2011-014-01
Invoice No. 288568R-7
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 12/13/20

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	\$129,202.00	\$0.00
Task 02 Phase II Final Design	LS	\$248,730.00	\$3,311.70	98.67%	\$245,418.30	\$174,111.00	\$71,307.30
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	(\$17,360.00)	242.76%	\$29,520.00	\$12,160.00	\$17,360.00
Task 05 Prop. ROW Maps for Parcels	LS	\$36,480.00	(\$32,424.00)	188.88%	\$68,904.00	\$25,536.00	\$43,368.00
Task 06 Geotechnical Investigation-Austin Reed	LS	\$13,265.00	\$0.00	100.00%	\$13,265.00	\$13,265.00	\$0.00
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	(\$220.50)	123.79%	\$1,147.50	\$648.90	\$498.60
Sub-Total Basic Services		\$505,324.00	\$13,307.20	97.37%	\$492,016.80	\$359,482.90	\$132,533.90
TOTAL AMOUNT DUE THIS INVOICE							\$132,533.90

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

December 21, 2020

Invoice No: 288568

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 December 13, 2020

Task	01	Phase I PER		
Fee				
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
			Total Fee	0.00
			Total this Task	0.00

Task	02	Phase II Final Design		
Fee				
Total Fee		248,730.00		
Percent Complete		98.67	Total Earned	245,418.30
			Previous Fee Billing	174,111.00
			Current Fee Billing	71,307.30
			Total Fee	71,307.30
			Total this Task	\$71,307.30

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		242.76	Total Earned	29,520.00
			Previous Fee Billing	12,160.00
			Current Fee Billing	17,360.00
			Total Fee	17,360.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Project	2011-014-01	Moore Road from 5th to Court Road	Invoice	288568
			Total this Task	\$17,360.00
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Task	05	Prop. ROW Maps for Parcels		
Fee				
Total Fee		36,480.00		
Percent Complete		188.88	Total Earned	68,904.00
			Previous Fee Billing	25,536.00
			Current Fee Billing	43,368.00
			Total Fee	43,368.00
			Total this Task	\$43,368.00
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Task	06	Geotechnical Investigation-Austin Reed		
Fee				
Total Fee		13,265.00		
Percent Complete		100.00	Total Earned	13,265.00
			Previous Fee Billing	13,265.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
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Task	07	Geotechnical Investigation		
			Total this Task	0.00
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Task	08	Topographical Surveying		
			Total this Task	0.00
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Task	09	Design & Construction Phase Services		
			Total this Task	0.00
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Task	10	ROW Mapping		
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
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Task	95	Reimbursable Expenses		
Fee				
Total Fee		927.00		
Percent Complete		123.79	Total Earned	1,147.50
			Previous Fee Billing	648.90
			Current Fee Billing	498.60
			Total Fee	498.60
			Total this Task	\$498.60

Project	2011-014-01	Moore Road from 5th to Court Road	Invoice	288568
			Total this Invoice	\$132,533.90