

13430 Northwest Freeway, Suite 1100  
Houston, TX 77040  
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**INVOICE**

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

Invoice Date: 1/15/21  
Project No. 2011-014-01  
Invoice No. 289008R-8  
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 1/10/21

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	\$0.00	100.00%	\$248,730.00	\$245,418.30	\$3,311.70
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 04 (funds pending amendment approval)	LS	\$17,360.00	\$0.00	100.00%	\$17,360.00	\$17,360.00	\$0.00
Task 05 Prop. ROW Maps for Parcels	LS	\$36,480.00	\$0.00	100.00%	\$36,480.00	\$36,480.00	\$0.00
Task 05 (funds pending amendment approval)	LS	\$40,080.00	\$7,656.00	80.90%	\$32,424.00	\$32,424.00	\$0.00
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	\$0.00	100.00%	\$927.00	\$927.00	\$0.00
Task 95 (funds pending amendment approval)		\$348.00	\$127.50	63.36%	\$220.50	\$220.50	\$0.00
<b>Sub-Total Basic Services</b>		<b>\$505,324.00</b>	<b>\$9,995.50</b>	<b>98.02%</b>	<b>\$495,328.50</b>	<b>\$492,016.80</b>	<b>\$3,311.70</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$3,311.70</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