

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: 3/2/21
Project No. 2011-014-01
Invoice No. 290112R-9
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 2/14/21

| 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 | \$0.00 | 100.00% | \$248,730.00 | \$248,730.00 | \$0.00 |
| Task 02 (amendment) | LS | \$23,957.00 | \$13,634.35 | 43.09% | \$10,322.65 | \$0.00 | \$10,322.65 |
| 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 (amendment) | 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(amendment) | LS | \$40,080.00 | \$0.00 | 100.00% | \$40,080.00 | \$32,424.00 | \$7,656.00 |
| Task 06 Geotechnical Investigation-Austin Reed | LS | \$13,265.00 | \$0.00 | 100.00% | \$13,265.00 | \$13,265.00 | \$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 (amendment) | | \$348.00 | \$127.50 | 63.36% | \$220.50 | \$220.50 | \$0.00 |
| Sub-Total Basic Services | | \$552,069.00 | \$38,761.85 | 92.98% | \$513,307.15 | \$495,328.50 | \$17,978.65 |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | | | \$17,978.65 |

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