CobbFendley

AGENDA

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: 4/26/21
Project No. 2011-014-01
Invoice No. 291468R-10
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 4/18/21

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	$0.00	100.00%	$23,957.00	$10,322.65	$13,634.35
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	$40,080.00	$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 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	$0.00	100.00%	$348.00	$220.50	$127.50
Sub-Total Basic Services		$552,069.00	$25,000.00	95.47%	$527,069.00	$513,307.15	$13,761.85
TOTAL AMOUNT DUE THIS INVOICE							**$13,761.85**

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