



Gwendolyn Climmons
 Fort Bend County
 Fort Bend County Parks and Recreation
 301 Jackson Street
 Richmond, TX 77469

November 5, 2021
 Project No: 008076
 Invoice No: 1021019

Fort Bend County Parks and Recreation
 P.O. Number: 199631 (Fund: 2020 Parks Bond)
 Total Contract Amount: \$87,640.00
 Professional Engineering Services for Sundial Park at Trammel-Fresno Road and California Street in Fort Bend County, Texas - Precinct 2.

For Professional Services rendered from October 2, 2021 to October 29, 2021:

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Task 1 - Concept Phase					
Engineering Services	7,395.00	100.00	7,395.00	7,395.00	0.00
Landscape Architecture & Irrigation	8,750.00	100.00	8,750.00	8,750.00	0.00
Task 2 - Design Phase					
Engineering Services	20,615.00	100.00	20,615.00	20,275.00	340.00
Landscape Architecture & Irrigation	19,250.00	99.4054	19,135.54	18,991.79	143.75
Lighting & Electrical	14,700.00	75.00	11,025.00	11,025.00	0.00
RPS Expenses					
Expenses	1,000.00	5.085	50.85	50.85	0.00
Total Fee	71,710.00		66,971.39	66,487.64	483.75
					483.75
					\$483.75
Task 3 - Bidding & Construction Phase (T&M)					
					0.00

Recap:	Current	Previous	To-Date
Total Billings	483.75	66,487.64	66,971.39
Contract Amount			87,640.00
Balance			20,668.61
		Total Due This Invoice:	\$483.75

Remit Payment:
 RPS Infrastructure, Inc.
 575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
 T: (281) 589-7257 - Routing # 111000614 Bank # 697856677

CLARK CONDON10401 STELLA LINK ROAD
HOUSTON, TEXAS 77025*phone* 713.871.1414 *fax* 713.871.0888**CLARKCONDON.COM**

Natalie Chaney

RPS Group575 N. Dairy Ashford, Suite 700
Houston, TX 77079**Date:** October 20, 2021**Invoice number:** 48471**Project Number:** 121-006**Sundial Park****Project #008076**

Professional Services for the Period: 10/2/2021 to 10/29/2021

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design	\$8,500.00	100.00	\$8,500.00	\$8,500.00	\$0.00
Construction Documents	\$19,000.00	100.00	\$19,000.00	\$19,000.00	\$0.00
	\$27,500.00	100.00	\$27,500.00	\$27,500.00	\$0.00

Reimbursables**PHASE SUMMARY:**

<i>Phase Maximum</i>	<i>\$750.00</i>
<i>Previous Billings</i>	<i>\$241.79</i>
<i>Current Billing</i>	<i>\$143.75</i>
<i>Balance After This Invoice</i>	<i>\$364.46</i>

In-House Printing

\$125.00

Expense Fee

\$18.75

Total Reimbursables

\$143.75

TOTAL AMOUNT DUE**\$143.75**

Activity Summary Report

Date Range: 08/31/2021 to 09/29/2021

Project / Media / Page Size / Cost		Qty	Total Units / Sq Ft	Total Cost
121-006 - Sundial Park				
B&W Laser --cost each				
11.00x17.00				
Unit Cost:	\$1.00	2.00	4.00	\$2.00
Print Categories --cost per square foot				
22.00x34.00				
Unit Cost:	\$1.00	1.00	6.00	\$6.00
low-density-image				
Unit Cost:	\$0.50	39.00	234.00	\$117.00
monochrome-lines				
Total for	121-006 - Sundial Park	42.00		\$125.00