



Mr. Ike Akinwande
Assistant County Engineer - Projects
Fort Bend County
Engineering Department
1517 Eugene Heimann Circle
Richmond, TX 77469

July 14, 2022
Project No: 008193
Invoice No: 622032

Professional engineering services for improvements to Witney Way under Project No. 20223x under the Fort Bend County Mobility Program pursuant to SOQ 14-025.
Project No.: 20223x
PO No.: 214187

For Professional Services rendered from May 28, 2022 to June 30, 2022:

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Task 1 - Survey	3,562.50	100.00	3,562.50	0.00	3,562.50
Task 2 - PS&E Documents	30,459.50	41.2024	12,550.05	0.00	12,550.05
Total Fee	34,022.00		16,112.55	0.00	16,112.55
					16,112.55
					\$16,112.55

Recap:	Current	Previous	To-Date
Total Billings	16,112.55	0.00	16,112.55
Contract Amount			34,022.00
Balance			17,909.45
		Total Due This Invoice:	\$16,112.55

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



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
 Houston, TX 77077, United States
 Tel: 281-760-1656

INVOICE

INVOICE DATE: 3/31/2022
 INVOICE NO: 2455
 BILLING THROUGH: 3/31/2022

RPS Infrastructure, Inc., dba RPS
 575 N. Dairy Ashford
 Suite 700
 Houston, TX 77079

5-0028-2201 _ 0028_RPS Infrastructure, Inc., dba RPS - Witney Way

Managed By: Marion Clark

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
5-0028-2201.01 - 2 Man Crew	\$1,400.00	80.00	\$1,120.00	\$0.00	\$1,120.00
5-0028-2201.02A - Control Maps	\$260.00	80.00	\$208.00	\$0.00	\$208.00
5-0028-2201.03A - Boundary Drawing (GIS)	\$195.00	80.00	\$156.00	\$0.00	\$156.00
5-0028-2201.04A - Data Processing	\$260.00	80.00	\$208.00	\$0.00	\$208.00
5-0028-2201.04B - Utility Research	\$125.00	80.00	\$100.00	\$0.00	\$100.00
5-0028-2201.04C - Survey Drawing	\$900.00	80.00	\$720.00	\$0.00	\$720.00
5-0028-2201.04D - QAQC	\$130.00	80.00	\$104.00	\$0.00	\$104.00
5-0028-2201.04E - Project Management	\$292.50	80.00	\$234.00	\$0.00	\$234.00
TOTAL	\$3,562.50		\$2,850.00	\$0.00	\$2,850.00

SUBTOTAL \$2,850.00

AMOUNT DUE THIS INVOICE \$2,850.00

This invoice is due on 5/30/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$2,850.00	\$0.00	\$2,850.00



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077, United States
Tel: 281-760-1656

INVOICE

INVOICE DATE: 4/30/2022
INVOICE NO: 2513
BILLING THROUGH: 4/30/2022

RPS Infrastructure, Inc., dba RPS
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

5-0028-2201 _ 0028_RPS Infrastructure, Inc., dba RPS - Whitney Way

Managed By: Marion Clark

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
5-0028-2201.01 - Whitney Way - 2 Man Crew	\$1,400.00	100.00	\$1,400.00	\$1,120.00	\$280.00
5-0028-2201.02A - Whitney Way - Control Maps	\$260.00	100.00	\$260.00	\$208.00	\$52.00
5-0028-2201.03A - Whitney Way - Boundary Drawing (GIS)	\$195.00	100.00	\$195.00	\$156.00	\$39.00
5-0028-2201.04A - Whitney Way - Data Processing	\$260.00	100.00	\$260.00	\$208.00	\$52.00
5-0028-2201.04B - Whitney Way - Utility Research	\$125.00	100.00	\$125.00	\$100.00	\$25.00
5-0028-2201.04C - Whitney Way - Survey Drawing	\$900.00	95.00	\$855.00	\$720.00	\$135.00
5-0028-2201.04D - Whitney Way - QAQC	\$130.00	95.00	\$123.50	\$104.00	\$19.50
5-0028-2201.04E - Whitney Way - Project Management	\$292.50	95.00	\$277.88	\$234.00	\$43.88
TOTAL	\$3,562.50		\$3,496.38	\$2,850.00	\$646.38

SUBTOTAL \$646.38

AMOUNT DUE THIS INVOICE \$646.38

This invoice is due on 6/29/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$3,496.38	\$0.00	\$3,496.38



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
 Houston, TX 77077, United States
 Tel: 281-760-1656

INVOICE

INVOICE DATE: 6/30/2022
 INVOICE NO: 2618
 BILLING THROUGH: 6/30/2022

RPS Infrastructure, Inc., dba RPS
 575 N. Dairy Ashford
 Suite 700
 Houston, TX 77079

5-0028-2201 _ 0028_RPS Infrastructure, Inc., dba RPS - Whitney Way

Managed By: Marion Clark

Project No. 008032

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
5-0028-2201.01 - Whitney Way - 2 Man Crew	\$1,400.00	100.00	\$1,400.00	\$1,400.00	\$0.00
5-0028-2201.02A - Whitney Way - Control Maps	\$260.00	100.00	\$260.00	\$260.00	\$0.00
5-0028-2201.03A - Whitney Way - Boundary Drawing (GIS)	\$195.00	100.00	\$195.00	\$195.00	\$0.00
5-0028-2201.04A - Whitney Way - Data Processing	\$260.00	100.00	\$260.00	\$260.00	\$0.00
5-0028-2201.04B - Whitney Way - Utility Research	\$125.00	100.00	\$125.00	\$125.00	\$0.00
5-0028-2201.04C - Whitney Way - Survey Drawing	\$900.00	100.00	\$900.00	\$855.00	\$45.00
5-0028-2201.04D - Whitney Way - QAQC	\$130.00	100.00	\$130.00	\$123.50	\$6.50
5-0028-2201.04E - Whitney Way - Project Management	\$292.50	100.00	\$292.50	\$277.88	\$14.62
TOTAL	\$3,562.50		\$3,562.50	\$3,496.38	\$66.12

SUBTOTAL \$66.12

AMOUNT DUE THIS INVOICE \$66.12

This invoice is due on 8/29/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$3,562.50	\$0.00	\$3,562.50

PROGRESS REPORT

Contract:	Witney Way Improvements 20223x
Date:	July 18 th , 2022
Job No.:	008193
Progress Report No.:	1- June 22
Prepared By:	Gabriel Odreman, PE, PMP/ Neyra Linares

Activities Completed from 5/28/22 to 6/30/22

- Reviewed survey
- Worked on setting up project files for plans
- Worked on design

Activities Planned for Next Month

- Prepare quantities for project
- Internal plan QC

Information we are waiting to receive

- None

Comments

- None