



PO 215736
DMS
REC 645534

AGENDA

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

September 7, 2022
Project No: 008208
Invoice No: 822027

Professional engineering services for improvements to Julia Avenue under Project No. 20224x under the Fort Bend County Mobility Program pursuant to SOQ 14-025.
Project No.: 20224x
PO No.: 215736

For Professional Services rendered from July 30, 2022 to August 26, 2022:

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Task 1 - Subconsultant Services	37,360.00	94.1535	35,175.75	0.00	35,175.75
Task 2 - Design	102,500.00	26.3339	26,992.27	12,492.45	14,499.82
Total Fee	139,860.00		62,168.02	12,492.45	49,675.57
					49,675.57
					\$49,675.57
Recap:	Current	Previous	To-Date		
Total Billings	49,675.57	12,492.45	62,168.02		
Contract Amount			139,860.00		
Balance			77,691.98		
		Total Due This Invoice:			\$49,675.57

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



416 Pickering Street
Houston, TX 77091
(713) 692-8373
www.htshouston.com

Invoice #: 14767
Invoice Date: 7/29/2022

Invoice

Page 1 of 1

TO: RPS North America
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

PROJECT: HTS Proj. #: 22-S-289
Geotechnical Investigation
Julia Avenue Improvement
Up to FM 1462
TX Fort Bend

ATTN: Ms. Neyra Linares

REFERENCE #:

Item	ASTM	Quantity	Rate	Amount
<i>Drilling and Field Activities</i>				
Boring, Soil, Continuous 3" Diameter, 0' to 20'		60 L.F.	\$16.00	\$960.00
Grouting of Completed Boreholes		60 L.F.	\$10.00	\$600.00
A.T.V. Mobilization Surcharge		1 L.S.	\$750.00	\$750.00
Traffic Control, Signs/Barrels		1 Day	\$600.00	\$600.00
Locate / Identify Borings, Non-Certified Field Technician		4 Hour	\$50.00	\$200.00
<i>Total for Drilling and Field Activities</i>				\$3,110.00
<i>Laboratory Testing</i>				
Atterberg Limits, Liquid & Plastic	D4318	11 Each	\$63.00	\$693.00
Moisture Content	D2216	6 Each	\$10.00	\$60.00
Percent Passing # 200 Sieve	D1140	12 Each	\$55.00	\$660.00
Unconfined Compressive Strength	D2166	6 Each	\$50.00	\$300.00
<i>Total for Laboratory Testing</i>				\$1,713.00
<i>Engineering Analysis and Report Preparation</i>				
Senior Engineer, P.E.		2.25 Hour	\$183.00	\$411.75
Project Engineer, P.E.		12 Hour	\$149.00	\$1,788.00
Support Personnel		5.5 Hour	\$50.00	\$275.00
<i>Total for Engineering Analysis and Report Preparation</i>				\$2,474.75
Invoice Total				\$7,297.75

Contract Amount: \$7,300.00

Previously Invoiced:

This Invoice: \$7,297.75

Contract Balance: \$2.25

Note: See HTS report dated 7-25-22.

I certify that the amount is true and correct to the best of my knowledge.

Jubair Hossain, Ph.D., P.E.
President

TERMS: NET 30 DAYS

MBCO Engineering, LLC

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

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

INVOICE

INVOICE DATE: 8/30/2022
INVOICE NO: 2738
BILLING THROUGH: 8/31/2022

5-0028-2202 _ Julia Ave - 0028_RPS Infrastructure, Inc., dba RPS

Managed By: Marion Clark

RPS Project ID: 008208
FBC Project ID: SOQ 14-025

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2 Man Survey Crew - 5-0028-2202.1B - Julia Ave	\$10,675.00	90.00	\$9,607.50	\$0.00	\$9,607.50
Control Data Processing - 5-0028-2202.2A - Julia Ave	\$130.00	90.00	\$117.00	\$0.00	\$117.00
Control Maps - 5-0028-2202.2B - Julia Ave	\$480.00	90.00	\$432.00	\$0.00	\$432.00
Control QA/QC - 5-0028-2202.2C - Julia Ave	\$65.00	90.00	\$58.50	\$0.00	\$58.50
Boundary Data Processing - 5-0028-2202.3A - Julia Ave	\$390.00	90.00	\$351.00	\$0.00	\$351.00
Boundary Research and Analysis - 5-0028-2202.3B - Julia Ave	\$1,560.00	100.00	\$1,560.00	\$0.00	\$1,560.00
Boundary Research - Sub - 5-0028-2202.3B1 - Julia Ave	\$500.00	100.00	\$500.00	\$0.00	\$500.00
Boundary Drawing - 5-0028-2202.3C - Julia Ave	\$5,130.00	100.00	\$5,130.00	\$0.00	\$5,130.00
Boundary QA/QC - 5-0028-2202.3D - Julia Ave	\$260.00	100.00	\$260.00	\$0.00	\$260.00
Topo Data Processing - 5-0028-2202.4A - Julia Ave	\$650.00	100.00	\$650.00	\$0.00	\$650.00
Topo Utility Request and Research - 5-0028-2202.4B - Julia Ave	\$300.00	100.00	\$300.00	\$0.00	\$300.00
Topo Survey Drawing - 5-0028-2202.4C - Julia Ave	\$8,210.00	90.00	\$7,389.00	\$0.00	\$7,389.00
Topo QA/QC - 5-0028-2202.4D - Julia Ave	\$650.00	90.00	\$585.00	\$0.00	\$585.00
Project Manager - 5-0028-2202.5A - Julia Ave	\$540.00	90.00	\$486.00	\$0.00	\$486.00
RPLS Review - 5-0028-2202.5B - Julia Ave	\$360.00	90.00	\$324.00	\$0.00	\$324.00
Admin - 5-0028-2202.5C - Julia Ave	\$160.00	80.00	\$128.00	\$0.00	\$128.00
TOTAL	\$30,060.00		\$27,878.00	\$0.00	\$27,878.00

SUBTOTAL \$27,878.00

AMOUNT DUE THIS INVOICE \$27,878.00

This invoice is due on 10/29/2022

MBCO Engineering, LLC

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

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

INVOICE

INVOICE DATE: 8/30/2022
INVOICE NO: 2738
BILLING THROUGH: 8/31/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$27,878.00	\$0.00	\$27,878.00