



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

November 9, 2022  
Project No: 008208  
Invoice No: 1022089

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 October 1, 2022 to October 28, 2022:**

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Task 1 - Subconsultant Services	37,360.00	99.994	37,357.75	35,175.75	2,182.00
Task 2 - Design	102,500.00	69.1567	70,885.59	63,059.15	7,826.44
Total Fee	139,860.00		108,243.34	98,234.90	10,008.44
					<b>10,008.44</b>
					<b>\$10,008.44</b>
<b>Recap:</b>	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>		
Total Billings	10,008.44	98,234.90	108,243.34		
Contract Amount			139,860.00		
Balance			31,616.66		
		<b>Total Due This Invoice:</b>			<b>\$10,008.44</b>

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

## PROGRESS REPORT

<b>Contract:</b>	Julia Avenue Improvements 20224x
<b>Date:</b>	November 16th, 2022
<b>Job No.:</b>	008208
<b>Progress Report No.:</b>	06 – October 2022
<b>Prepared By:</b>	Gabriel Odreman, PE, PMP/ Neyra Linares, EIT.

### Activities Completed from 10/1/2022 to 10/28/2022

- Addressed Internal QC Comments for 95% submittal
- Submitted 95% package to FBC for review

### Activities Planned for Next Month

- Address any 95% comments from FBC
- Work on 100 submittals

### Information we are waiting to receive

- None

### Comments

- None

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: 9/30/2022  
INVOICE NO: 2809  
BILLING THROUGH: 9/30/2022

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	95.00	\$10,141.25	\$9,607.50	\$533.75
Control Data Processing - 5-0028-2202.2A - Julia Ave	\$130.00	95.00	\$123.50	\$117.00	\$6.50
Control Maps - 5-0028-2202.2B - Julia Ave	\$480.00	95.00	\$456.00	\$432.00	\$24.00
Control QA/QC - 5-0028-2202.2C - Julia Ave	\$65.00	95.00	\$61.75	\$58.50	\$3.25
Boundary Data Processing - 5-0028-2202.3A - Julia Ave	\$390.00	95.00	\$370.50	\$351.00	\$19.50
Boundary Research and Analysis - 5-0028-2202.3B - Julia Ave	\$1,560.00	100.00	\$1,560.00	\$1,560.00	\$0.00
Boundary Research - Sub - 5-0028-2202.3B1 - Julia Ave	\$500.00	100.00	\$500.00	\$500.00	\$0.00
Boundary Drawing - 5-0028-2202.3C - Julia Ave	\$5,130.00	100.00	\$5,130.00	\$5,130.00	\$0.00
Boundary QA/QC - 5-0028-2202.3D - Julia Ave	\$260.00	100.00	\$260.00	\$260.00	\$0.00
Topo Data Processing - 5-0028-2202.4A - Julia Ave	\$650.00	100.00	\$650.00	\$650.00	\$0.00
Topo Utility Request and Research - 5-0028-2202.4B - Julia Ave	\$300.00	100.00	\$300.00	\$300.00	\$0.00
Topo Survey Drawing - 5-0028-2202.4C - Julia Ave	\$8,210.00	95.00	\$7,799.50	\$7,389.00	\$410.50
Topo QA/QC - 5-0028-2202.4D - Julia Ave	\$650.00	95.00	\$617.50	\$585.00	\$32.50
Project Manager - 5-0028-2202.5A - Julia Ave	\$540.00	95.00	\$513.00	\$486.00	\$27.00
RPLS Review - 5-0028-2202.5B - Julia Ave	\$360.00	95.00	\$342.00	\$324.00	\$18.00
Admin - 5-0028-2202.5C - Julia Ave	\$160.00	85.00	\$136.00	\$128.00	\$8.00
TOTAL	\$30,060.00		\$28,961.00	\$27,878.00	\$1,083.00

SUBTOTAL \$1,083.00

AMOUNT DUE THIS INVOICE \$1,083.00

This invoice is due on 11/29/2022

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: 9/30/2022  
INVOICE NO: 2809  
BILLING THROUGH: 9/30/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$28,961.00	\$0.00	\$28,961.00

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: 10/31/2022  
INVOICE NO: 2880  
BILLING THROUGH: 10/31/2022

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	100.00	\$10,675.00	\$10,141.25	\$533.75
Control Data Processing - 5-0028-2202.2A - Julia Ave	\$130.00	100.00	\$130.00	\$123.50	\$6.50
Control Maps - 5-0028-2202.2B - Julia Ave	\$480.00	100.00	\$480.00	\$456.00	\$24.00
Control QA/QC - 5-0028-2202.2C - Julia Ave	\$65.00	100.00	\$65.00	\$61.75	\$3.25
Boundary Data Processing - 5-0028-2202.3A - Julia Ave	\$390.00	100.00	\$390.00	\$370.50	\$19.50
Boundary Research and Analysis - 5-0028-2202.3B - Julia Ave	\$1,560.00	100.00	\$1,560.00	\$1,560.00	\$0.00
Boundary Research - Sub - 5-0028-2202.3B1 - Julia Ave	\$500.00	100.00	\$500.00	\$500.00	\$0.00
Boundary Drawing - 5-0028-2202.3C - Julia Ave	\$5,130.00	100.00	\$5,130.00	\$5,130.00	\$0.00
Boundary QA/QC - 5-0028-2202.3D - Julia Ave	\$260.00	100.00	\$260.00	\$260.00	\$0.00
Topo Data Processing - 5-0028-2202.4A - Julia Ave	\$650.00	100.00	\$650.00	\$650.00	\$0.00
Topo Utility Request and Research - 5-0028-2202.4B - Julia Ave	\$300.00	100.00	\$300.00	\$300.00	\$0.00
Topo Survey Drawing - 5-0028-2202.4C - Julia Ave	\$8,210.00	100.00	\$8,210.00	\$7,799.50	\$410.50
Topo QA/QC - 5-0028-2202.4D - Julia Ave	\$650.00	100.00	\$650.00	\$617.50	\$32.50
Project Manager - 5-0028-2202.5A - Julia Ave	\$540.00	100.00	\$540.00	\$513.00	\$27.00
RPLS Review - 5-0028-2202.5B - Julia Ave	\$360.00	100.00	\$360.00	\$342.00	\$18.00
Admin - 5-0028-2202.5C - Julia Ave	\$160.00	100.00	\$160.00	\$136.00	\$24.00
TOTAL	\$30,060.00		\$30,060.00	\$28,961.00	\$1,099.00

SUBTOTAL \$1,099.00

AMOUNT DUE THIS INVOICE \$1,099.00

This invoice is due on 12/30/2022

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: 10/31/2022  
INVOICE NO: 2880  
BILLING THROUGH: 10/31/2022

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$30,060.00	\$0.00	\$30,060.00