



13430 Northwest Freeway, Suite 700, Houston, Texas 77040
t 713.462.3178 | idseg.com

Fort Bend County
ENGInvoices@fortbendcountytexas.gov.

September 26, 2019
Project No: 057000800
Invoice No: 15-0148757 Revised

c/o RPS
Gabriel.Odreman@rpsgroup.com

Purchase Order 166109 dated 5/31/2018 Bellaire Blvd & Westmoor Dr
FBC 2017 Mobility Bond Project No 17209 Precinct 2.

Professional Services from August 26, 2019 through September 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Geotechnical Engineering Services	25,000.00	100.00%	25,000.00	25,000.00	0.00
Preliminary Engineering Phase					
Preliminary Design	56,900.00	100.00%	56,900.00	56,900.00	0.00
Topo Survey, including Control Survey	35,100.00	100.00%	35,100.00	35,100.00	0.00
Final Plan Phase					
Preparation of PS&E	133,400.00	100.00%	133,400.00	133,400.00	0.00
Bid & Construction Phase Services	26,000.00	Hourly	6,625.54	2,641.56	3,983.98
Control Staking	3,600.00	0.00%	0.00	0.00	0.00
Total	280,000.00		257,025.54	253,041.56	3,983.98
Total this Invoice					\$3,983.98

Account Recap

PO Amount	\$ 280,000.00
Total Complete	\$ 257,025.54
Previously Invoiced	\$ 253,041.56
This Invoice	\$ 3,983.98
Remainder	\$ 22,974.46

September 26, 2019
Project No: 057000800
Invoice No: 0148757

Purchase Order 166109 dated 5/31/2018 Bellaire Blvd & Westmoor Dr- FBC 2017 Mobility Bond Project No 17209
Precinct 2.

Professional Services from August 26, 2019 to September 25, 2019

Bid & Construction Phase Services- Hrly
Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Tokarski, Kevin	1.00	220.00	220.00	
Harrison, Carol	5.00	192.58	962.90	
Project Manager				
Muniz, Isaac	4.00	143.22	572.88	
Design Engineer				
Boyd, Michael	20.00	111.41	2,228.20	
Totals	30.00		3,983.98	
Total Labor			3,983.98	3,983.98

Invoice Timesheet Backup

IDS Engineering Group

As of 9/30/2019

Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units
Project Number: 057000800 Bellaire & Westmoor- FBC 2017 Mobility				
Labor:				
9/5/2019	2525	20006	Boyd, Michael	.50
		submittals		
9/4/2019	2525	20006	Boyd, Michael	6.50
		submittals		
9/3/2019	2525	20006	Boyd, Michael	3.50
		submittals		
8/30/2019	2525	20006	Boyd, Michael	3.00
		submittals		
8/29/2019	2525	20006	Boyd, Michael	6.50
		submittals		
			Total for 20006	20.00
8/28/2019	1521	06250	Harrison, Carol	.50
		submittal processing		
9/3/2019	1521	06250	Harrison, Carol	.50
		TCP updates, submittal review		
9/9/2019	1521	06250	Harrison, Carol	1.00
		RFIs, Coordination with Allgood, Coord with FBC on Masterworks		
9/11/2019	1521	06250	Harrison, Carol	.50
		Response to RFI 4		
9/12/2019	1521	06250	Harrison, Carol	.50
		Coordination with iGET regarding RFI 5		
9/13/2019	1521	06250	Harrison, Carol	.50
		RFI 5 response		
9/16/2019	1521	06250	Harrison, Carol	.50
		Coordination with iGet regarding RFI 4		
9/19/2019	1521	06250	Harrison, Carol	.50
		RFI 5- Reviewed iGET plans		
9/24/2019	1521	06250	Harrison, Carol	.50
		question about median sleeves, MUD contacts		
			Total for 06250	5.00
9/16/2019	2522	13054	Muniz, Isaac	1.50
		Drainage calculations + Discussion with Rich/Kevin/Carol;		
9/13/2019	2522	13054	Muniz, Isaac	2.50
		Drainage calculations;		
			Total for 13054	4.00
9/16/2019	0521	04360	Tokarski, Kevin	1.00
		Storm Sewer RFI discussioun with Carol, Rich, and Isaac		
			Total for 04360:	1.00