

**PO 166109
DMS
REC 524032**

AGENDA



Fort Bend County
ENGINvoices@fortbendcountytx.gov.

c/o RPS
Gabriel.Odreman@rpsgroup.com

January 26, 2020
Project No: 057000800
Invoice No: 16-0149946

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

Professional Services from December 26, 2019 through January 25, 2020

	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	7,529.95	6,625.54	904.41
Control Staking	3,600.00	0.00%	0.00	0.00	0.00
Amendment - Add Services Revised TCP	8,000.00	Hourly	8,000.00	0.00	8,000.00
Total	288,000.00		265,929.95	257,025.54	8,904.41
Total this Invoice					\$8,904.41

Enclosed: Timesheet with Comment. Amendment to Agreement.

Account Recap	
PO Amount	\$ 288,000.00
Total Complete	\$ 265,929.95
Previously Invoiced	\$ 257,025.54
This Invoice	\$ 8,904.41
Remainder	\$ 22,070.05

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TCP Revision

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Harrison, Carol	.50	192.58	96.29	
Design Manager				
Fuller, Richard	20.00	200.00	4,000.00	
Sr Designer				
Ferguson, Derrek	33.00	128.92	4,254.36	
Designer				
Bessey, Matthew	9.00	122.54	1,102.86	
Totals	62.50		9,453.51	
Total Labor			9,453.51	9,453.51
NTE Ajustment				(1,453.51)
Total Labor				8,000.00

Bid & Construction Phase Services- Hrlly

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sellers, Travis	2.00	220.00	440.00	
Harrison, Carol	1.50	192.58	288.87	
Administrative				
Doughty, Darlene	.50	106.00	53.00	
Designer				
Bessey, Matthew	1.00	122.54	122.54	
Totals	5.00		904.41	
Total Labor			904.41	904.41

Invoice Timesheet Backup

IDS Engineering Group

As of 1/31/2020

Date	Labor Code /Account	Employee/ Reference	Description	Hours
057000800 Bellaire & Westmoor- FBC 2017 Mobility				
Labor:				
9/9/19	4548	02690	Bessey, Matthew TCP Revisions	9.00
				Total for 02690
				9.00
8/29/19	3526	11918	Ferguson, Derrek TCP Revisions	9.00
8/30/19	3526	11918	Ferguson, Derrek TCP Revisions	4.00
9/3/19	3526	11918	Ferguson, Derrek TCP Revisions	9.00
9/4/19	3526	11918	Ferguson, Derrek TCP Revisions	9.00
9/5/19	3526	11918	Ferguson, Derrek TCP Revisions	2.00
				Total for 11918
				33.00
8/28/19	1523	02410	Fuller, Richard TCP Revisions	4.50
8/29/19	1523	02410	Fuller, Richard TCP Revisions	6.50
8/30/19	1523	02410	Fuller, Richard TCP Revisions	2.00
9/3/19	1523	02410	Fuller, Richard TCP Revisions	2.00
9/6/19	1523	02410	Fuller, Richard TCP Revisions	1.00
9/9/19	1523	02410	Fuller, Richard TCP Revisions	3.50
9/11/19	1523	02410	Fuller, Richard TCP Revs	.50
				Total for 02410
				20.00
8/27/19	1521	06250	Harrison, Carol TCP effort & proposal	.50
				Total for 06250
				.50
				Total Billable Labor
				62.50
				Total Labor
				62.50
Labor:				
11/8/19	4548	02690	Bessey, Matthew Curb Revisions	1.00
				Total for 02690
				1.00
12/16/19	6532	03686	Doughty, Darlene PER	.50