

PO 166109
DMS
REC 528647

AGENDA



Fort Bend County
 ENGINvoices@fortbendcountytx.gov.

 c/o RPS
 Gabriel.Odreman@rpsgroup.com

February 26, 2020
 Project No: 057000800
 Invoice No: 17-0150360

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

Professional Services from Janaury 26, 2020 through February 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	8,409.95	7,529.95	880.00
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	8,000.00	0.00
Total	288,000.00		266,809.95	265,929.95	880.00
Total this Invoice					\$880.00

Enclosed: Timesheet with Comment. Amendment to Agreement.

Account Recap	
PO Amount	\$ 288,000.00
Total Complete	\$ 266,809.95
Previously Invoiced	\$ 265,929.95
This Invoice	\$ 880.00
Remainder	\$ 21,190.05



February 26, 2020
Project No: 057000800
Invoice No: 17-0150360

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

Professional Services from January 26, 2020 through February 25, 2020

Bid & Construction Phase Services- Hrly Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sellers, Travis	4.00	220.00	880.00	
Totals	4.00		880.00	
Total Labor			880.00	880.00

Invoice Timesheet Backup

IDS Engineering Group

As of 2/29/2020

Date	Labor Code /Account	Employee/ Reference	Description	Hours
057000800 Bellaire & Westmoor- FBC 2017 Mobility				
Labor:				
1/29/20	0521	04106	Sellers, Travis Bellaire & Westmoor CPS	1.00
2/4/20	0521	04106	Sellers, Travis Bellaire- Westmoore RFI	1.00
2/12/20	0521	04106	Sellers, Travis Sidewalk Issue Teleconference with County	2.00
Total for 04106				4.00
Total Billable Labor				4.00
Total Labor				4.00