



Fort Bend County  
ENGINvoices@fortbendcountytx.gov.

March 26, 2021  
Project No: 057000800  
Invoice No: 19-0155175

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, 2020 through March 25, 2021**

	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
<b>Preliminary Engineering Phase</b>					
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
<b>Final Plan Phase</b>					
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	16,189.36	15,609.95	579.41
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	8,000.00	0.00
<b>Total</b>	<b>288,000.00</b>		<b>274,589.36</b>	<b>274,009.95</b>	<b>579.41</b>
<b>Total this Invoice</b>					<b>\$579.41</b>

**SUPPORTING DETAIL**

**Bid & Construction Phase Services  
Professional Personnel**

CADD Technician	Hours	Rate	Amount
Paul, Jaime	6.50	89.14	579.41
<b>Totals</b>			<b>579.41</b>
<b>Total Labor</b>			<b>579.41</b>

Enclosed: Timesheet with Comment. Amendment to Agreement.

**Account Recap**

PO Amount	\$ 288,000.00
Total Complete	\$ 274,589.36
Previously Invoiced	\$ 274,009.95
This Invoice	\$ 579.41
Remainder	\$ 13,410.64

# Invoice Timesheet Backup

IDS Engineering Group

As of 3/31/2021

Date	Labor Code /Account	Employee/ Reference	Description	Hours
<b>057000800 Bellaire &amp; Westmoor- FBC 2017 Mobility</b>				
<b>Labor:</b>				
3/25/21	4528	01035	Paul, Jaime	6.50
	RECORD DRAWINGS			
				<b>Total for 01035 6.50</b>
				<b>Total Billable Labor 6.50</b>
				<b>Total Labor 6.50</b>