



PO 165855
DMS
REC 611566

AGENDA

13430 Northwest Freeway, Suite 700, Houston, Texas 77040
TxEng Firm 2726 | TxSurv Firm 10110700
t 713.462.3178 | idseg.com

Fort Bend County
c/o Binkley & Barfield, Inc.
KMineo@binkleybarfield.com

December 26, 2021
Project No: 057000700
Invoice No: **30-0159364**

PO 165855 dated 5/22/2018 Ransom Road.
Mobility Bond Project No **17103**
Precinct 1. Fund: 2017 Mobility Bonds

Professional Services from September 26, 2021 through December 25, 2021

| | Proposed Fee | % Complete | Total Amt Complete | Previously Invoiced | This Invoice |
|--|-------------------|------------|--------------------|---------------------|-----------------|
| Design, Project Management, & Coordination | 219,807.00 | 100.00% | 219,807.00 | 219,807.00 | 0.00 |
| Drainage Impact Analysis & Drainage Design | 57,590.00 | 100.00% | 57,590.00 | 57,590.00 | 0.00 |
| Geotechnical Engineering Svcs/Paradigm | 20,200.00 | 100.00% | 20,200.00 | 20,200.00 | 0.00 |
| Surveying Services/Civil Corp | 42,933.00 | 83.04% | 35,650.58 | 31,133.46 | 4,517.12 |
| Bid & Construction Phase Services | 17,808.00 | Hourly | 10,410.00 | 5,680.00 | 4,730.00 |
| Add Services | | | | | |
| Roadway Alternative Evaluation | 16,020.00 | Hourly | 16,020.00 | 16,020.00 | 0.00 |
| Total | 374,358.00 | | 359,677.58 | 350,430.46 | 9,247.12 |

Total this Invoice \$9,247.12

SUPPORTING DETAILS

Bid & Construction Phase Services-Hourly

| | Hours | Rate | Amount |
|---------------------------|-------|--------|-----------------|
| Sr Project Manager | | | |
| Sellers, Travis | 4.00 | 220.00 | 880.00 |
| Sr Production | | | |
| Pagan, Jose | 27.50 | 140.00 | 3,850.00 |
| Totals | 31.50 | | 4,730.00 |
| Total Labor | | | 4,730.00 |

Include Progress Report.

Account Recap

| | |
|---------------------|---------------|
| PO Amount | \$ 374,358.00 |
| Total Complete | \$ 359,677.58 |
| Previously Invoiced | \$ 350,430.46 |
| This Invoice | \$ 9,247.12 |
| Remainder | \$ 14,680.42 |

MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from August 26, 2021 to September 25, 2021

Date of Report (revised): January 19, 2022

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

- Revised plan sheets with new traffic control and phasing design per comments from Program Manager

Activities anticipated next period:

- Provide construction support as needed

Outstanding issues:

- No current issues

ROADWAY ALTERNATIVE EVALUATION - COMPLETE

DESIGN, PROJECT MANAGEMENT & COORDINATION - COMPLETE

DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN - COMPLETE

GEOTECHNICAL ENGINEERING SERVICES - COMPLETE

SURVEYING SERVICES

Activities this period:

- None this period

Activities anticipated next period:

- Control Staking

Outstanding issues:

- No current issues

Invoice Timesheet Backup

IDS Engineering Group

For the Period 12/1/2021 - 12/31/2021

| Date | Labor Code /Account | Employee/ Reference | Description | Hours/ Units |
|---|---------------------|---------------------|-----------------|--------------|
| Project Number: 057000700 Ransom Road- FBC 2017 Mobility Projects | | | | |
| Task Number: 450.31 Bid and CPS | | | | |
| Labor: | | | | |
| 12/22/2021 | 4548 | | Pagan, Jose | 5.50 |
| 12/21/2021 | 4548 | | Pagan, Jose | 9.00 |
| 12/20/2021 | 4548 | | Pagan, Jose | 8.00 |
| 12/17/2021 | 4548 | | Pagan, Jose | 4.00 |
| 12/16/2021 | 4548 | | Pagan, Jose | 1.00 |
| 12/14/2021 | 0521 | | Sellers, Travis | 2.00 |
| 12/13/2021 | 0521 | | Sellers, Travis | 1.00 |
| 10/15/2021 | 0521 | | Sellers, Travis | 1.00 |
| Total for Labor: | | | | 31.50 |

Total for 450.31