



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

January 26, 2022  
Project No: 057000700  
Invoice No: 31-0159761

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

**Professional Services from December 26, 2021 through January 25, 2022**

|  | 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 Srvcs/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          | 35,650.58           | 0.00            |
| Bid & Construction Phase Services          | 17,808.00         | Hourly     | 17,470.00          | 10,410.00           | 7,060.00        |
| <b>Add Services</b>                        |                   |            |                    |                     |                 |
| Roadway Alternative Evaluation             | 16,020.00         | Hourly     | 16,020.00          | 16,020.00           | 0.00            |
| <b>Total</b>                               | <b>374,358.00</b> |            | <b>366,737.58</b>  | <b>359,677.58</b>   | <b>7,060.00</b> |

**Total this Invoice \$7,060.00**

**SUPPORTING DETAILS**

**Bid & Construction Phase Services-Hourly**

|                           | Hours        | Rate   | Amount          |
|---------------------------|--------------|--------|-----------------|
| <b>Sr Project Manager</b> |              |        |                 |
| Tokarski, Kevin           | 1.00         | 220.00 | 220.00          |
| Harrison, Carol           | 1.50         | 220.00 | 330.00          |
| <b>Design Manager</b>     |              |        |                 |
| Fuller, Richard           | 21.00        | 200.00 | 4,200.00        |
| <b>Sr Production</b>      |              |        |                 |
| Pagan, Jose               | 16.50        | 140.00 | 2,310.00        |
| <b>Totals</b>             | <b>40.00</b> |        | <b>7,060.00</b> |
| <b>Total Labor</b>        |              |        | <b>7,060.00</b> |

Include Progress Report.

**Account Recap**

|                     |               |
|---------------------|---------------|
| PO Amount           | \$ 374,358.00 |
| Total Complete      | \$ 366,737.58 |
| Previously Invoiced | \$ 359,677.58 |
| This Invoice        | \$ 7,060.00   |
| Remainder           | \$ 7,620.42   |

# Invoice Timesheet Backup Detail

IDS Engineering Group

For the Period 1/1/2022 - 1/31/2022

| Date  | Labor Code /Account | Employee/ Reference | Description     | Hours/ Units |
|---|---------------------|---------------------|-----------------|--------------|
| Project Number: 057000700 Ransom Road- FBC 2017 Mobility Projects |                     |                     |                 |              |
| Labor:  |                     |                     |                 |              |
| 1/25/2022   | 1521                |                     | Harrison, Carol | 1.00         |
| 1/19/2022   | 1521                |                     | Harrison, Carol | .50          |
| 1/10/2022   | 1523                |                     | Fuller, Richard | 5.00         |
| 1/4/2022  | 4548                |                     | Pagan, Jose     | 1.00         |
| 1/3/2022  | 4548                |                     | Pagan, Jose     | .50          |
| 1/3/2022  | 0521                |                     | Tokarski, Kevin | 1.00         |
| 1/3/2022  | 1523                |                     | Fuller, Richard | 5.00         |
| 12/31/2021  | 1523                |                     | Fuller, Richard | 1.00         |
| 12/30/2021  | 1523                |                     | Fuller, Richard | 5.00         |
| 12/29/2021  | 1523                |                     | Fuller, Richard | 5.00         |
| 12/29/2021  | 4548                |                     | Pagan, Jose     | 7.50         |
| 12/28/2021  | 4548                |                     | Pagan, Jose     | 7.50         |
| Total for Labor:  |                     |                     |                 | 40.00        |

## MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from December 26, 2021 to January 25, 2022

Date of Report: February 10, 2022

### **BID & CONSTRUCTION PHASE SERVICES**

#### Activities this period:

- Updated traffic control plans at the request of the program manager/contractor
- Provide responses to outstanding RFIs

#### 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

#### Activities anticipated next period:

- Services have been completed

#### Outstanding issues:

- No current issues