



PO 165855  
DMS  
REC 635335

## 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

May 26, 2022  
Project No: 057000700  
Invoice No: 32-0161711

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

### Professional Services from January 26, 2022 through May 25, 2022

|   | Proposed Fee      | % Complete | Total Amt<br>Complete | Previously<br>Invoiced | This Invoice    |
|---|-------------------|------------|-----------------------|------------------------|-----------------|
| Design, Project Management, & Coordination    | 219,807.00        | 100.00%    | 219,807.00            | 219,807.00             | 0.00            |
| Drainage Impact Analysis &<br>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             | 25,808.00         | Hourly     | 24,690.00             | 17,470.00              | 7,220.00        |
| <b>Add Services</b>                           |                   |            |                       |                        |                 |
| Roadway Alternative Evaluation                | 16,020.00         | Hourly     | 16,020.00             | 16,020.00              | 0.00            |
| <b>Total</b>                                  | <b>382,358.00</b> |            | <b>373,957.58</b>     | <b>366,737.58</b>      | <b>7,220.00</b> |

**Total this Invoice \$7,220.00**

### **SUPPORTING DETAILS**

#### Bid & Construction Phase Services-Hourly

|                           | Hours | Rate   | Amount          |
|---------------------------|-------|--------|-----------------|
| <b>Sr Project Manager</b> |       |        |                 |
| Harrison, Carol           | 4.50  | 220.00 | 990.00          |
| <b>Design Manager</b>     |       |        |                 |
| Fuller, Richard           | 21.00 | 200.00 | 4,200.00        |
| <b>Sr Production</b>      |       |        |                 |
| Pagan, Jose               | 2.50  | 140.00 | 350.00          |
| Wallace, David            | 12.00 | 140.00 | 1,680.00        |
| Totals                    | 40.00 |        | 7,220.00        |
| <b>Total Labor</b>        |       |        | <b>7,220.00</b> |

Include Progress Report.

### **Account Recap**

|                     |               |
|---------------------|---------------|
| PO Amount           | \$ 382,358.00 |
| Total Complete      | \$ 373,957.58 |
| Previously Invoiced | \$ 366,737.58 |
| This Invoice        | \$ 7,220.00   |
| Remainder           | \$ 8,400.42   |

# Invoice Timesheet Backup

IDS Engineering Group

As of 5/31/2022

| Date   | Labor Code<br>/Account | Employee/<br>Reference | Description     | Hours        |
|--|------------------------|------------------------|-----------------|--------------|
| <b>057000700 Ransom Road- FBC 2017 Mobility Projects</b> |                        |                        |                 |              |
| <b>450.31 Bid and CPS</b>                                |                        |                        |                 |              |
| <b>Labor:</b>  |                        |                        |                 |              |
| 1/26/22  | 1523                   |                        | Fuller, Richard | 2.00         |
| 2/2/22   | 1523                   |                        | Fuller, Richard | 4.00         |
| 2/3/22   | 1523                   |                        | Fuller, Richard | 6.00         |
| 2/4/22   | 1523                   |                        | Fuller, Richard | 4.00         |
| 2/9/22   | 1523                   |                        | Fuller, Richard | 5.00         |
| <b>Total for 02410</b>                                   |                        |                        |                 | <b>21.00</b> |
| 1/26/22  | 1521                   |                        | Harrison, Carol | 1.00         |
| 2/17/22  | 1521                   |                        | Harrison, Carol | .50          |
| 3/8/22   | 1521                   |                        | Harrison, Carol | .50          |
| 3/10/22  | 1521                   |                        | Harrison, Carol | 1.00         |
| 3/15/22  | 1521                   |                        | Harrison, Carol | 1.00         |
| 4/14/22  | 1521                   |                        | Harrison, Carol | .50          |
| <b>Total for 06250</b>                                   |                        |                        |                 | <b>4.50</b>  |
| 2/17/22  | 4548                   |                        | Pagan, Jose     | 2.50         |
| <b>Total for 20068</b>                                   |                        |                        |                 | <b>2.50</b>  |
| 3/7/22   | 4548                   |                        | Wallace, David  | 7.50         |
| 3/8/22   | 4548                   |                        | Wallace, David  | 4.50         |
| <b>Total for 20075</b>                                   |                        |                        |                 | <b>12.00</b> |
| <b>Total Billable Labor</b>                              |                        |                        |                 | <b>40.00</b> |
| <b>Total Labor</b>                                       |                        |                        |                 | <b>40.00</b> |

## MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from January 26, 2022 to May 25, 2022

Date of Report: June 17, 2022

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

#### Activities this period:

- Provide program manager with documents submitted to Comcast and Centerpoint
- 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