



Planners - Engineers - Program Managers

January 14, 2015

Mr. Richard W. Stolleis, P.E.
Fort Bend County Engineer
1124 Blume Road
Rosenberg, Texas 77471

Re: Billing Period No. 1
IDC Invoice No. 10415
Services from June through December 2014
Purchase Order No.: 10415
Project No.
Crabb River Road from South of US59 to South of LCISD New HS/JHS Complex.

Dear Mr. Stolleis:

Enclosed is IDC's invoice for services performed from June through December 2014 in the amount of \$38,660.82 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10415
- Progress Report No. 1

Sincerely,
IDC Inc.



Larry F. Janak, P.E.
Executive Vice President

INVOICE NO. : 1
Crabb River Road
SCHEDULE OF VALUES

PE PHASE
New Contract (Mod No. 1)

SERVICES THROUGH:
12/31/2014

TASK DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
I. Project Management					
A. Develop & Maintain					
1. Project Schedules	\$1,871.00	20.0%	\$374.20	\$0.00	\$374.20
3. Mo Prog Reports/Inv	\$5,332.00	10.0%	\$533.20	\$0.00	\$533.20
B. Meet w/ Co Engr	\$4,174.00	20.0%	\$834.80	\$0.00	\$834.80
C. Coord w/ Co & TxDOT	\$8,834.00	0.0%	\$0.00	\$0.00	\$0.00
E. QA/QC Plan	\$5,566.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$25,777.00	6.8%	\$1,742.20	\$0.00	\$1,742.20
II. Public Involvement					
A. Small Group Meetings	\$3,601.00	0.0%	\$0.00	\$0.00	\$0.00
C. Public Hearing	\$34,994.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$38,595.00	0.0%	\$0.00	\$0.00	\$0.00
III. Revise Prelim Drainage Report					
A. Review Existing Drainage Study	\$2,678.00	50.0%	\$1,339.00	\$0.00	\$1,339.00
B. Review/Revise Drainage Areas	\$6,478.00	0.0%	\$0.00	\$0.00	\$0.00
C. Review/Revise Size of Prop Structures	\$4,548.00	0.0%	\$0.00	\$0.00	\$0.00
D. Resize Roadside Ditchwyes	\$4,443.00	0.0%	\$0.00	\$0.00	\$0.00
E. Revise Detention Storage Requirements	\$8,179.00	0.0%	\$0.00	\$0.00	\$0.00
F. Revise Pond Layout	\$3,800.00	0.0%	\$0.00	\$0.00	\$0.00
G. Revise Prelim Drainage Report	\$14,470.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$44,596.00	3.0%	\$1,339.00	\$0.00	\$1,339.00
IV. Line Diagrammatic					
A. Revise Ultimate Schematic	\$8,378	20.0%	\$1,675.60	\$0.00	\$1,675.60
B. Revise Ph I South of BNSF RR	\$6,285	60.0%	\$3,771.00	\$0.00	\$3,771.00
C. Relocate Reading Road to Major TF Plan	\$1,538	10.0%	\$153.80	\$0.00	\$153.80
D. Coord with BNSF RR	\$1,660.00	0.0%	\$0.00	\$0.00	\$0.00
E. Determine Prop ROW, Esmt	\$2,280.00	0.0%	\$0.00	\$0.00	\$0.00
F. Preliminary Typ Sections	\$4,747.00	50.0%	\$2,373.50	\$0.00	\$2,373.50
G. Prelim Bent Locations & Add S/W to Bridge	\$4,286.00	0.0%	\$0.00	\$0.00	\$0.00
H. Revise LT Lane Lengths	\$1,485.00	0.0%	\$0.00	\$0.00	\$0.00
K. Revise North Tie-in to Existing Pvmnt	\$2,000.00	0.0%	\$0.00	\$0.00	\$0.00
L. Revise Prelim Earthwork Volumes	\$2,192.00	0.0%	\$0.00	\$0.00	\$0.00
N. Graphics File of Diagrammatic	\$488.00	0.0%	\$0.00	\$0.00	\$0.00
P. Phase I Line Diagrammatic	\$976.00	0.0%	\$0.00	\$0.00	\$0.00
R. Phase I & II Const Cost Est	\$2,005.00	30.0%	\$601.50	\$0.00	\$601.50
SUBTOTAL TASK	\$38,320.00	22.4%	\$8,575.40	\$0.00	\$8,575.40
V. Environmental Assess					
A. Proj Mngt (PB)	\$16,244.00	18.9%	\$3,067.88	\$0.00	\$3,067.88
C. Constraints Map (PBSJ)	\$2,187.00	0.0%	\$0.00	\$0.00	\$0.00
F. Env Document Prep (PB/PBSJ)	\$47,749.00	46.9%	\$22,401.45	\$0.00	\$22,401.45
G. Noise Impacts (PB)	\$25,230.00	0.0%	\$0.00	\$0.00	\$0.00
H. Wetland Delineation (PBSJ)	\$30,866.00	0.0%	\$0.00	\$0.00	\$0.00
J. Archeology Survey (PBSJ)	\$14,223.00	0.0%	\$0.00	\$0.00	\$0.00
K. QA/QC (PB/PBSJ)	\$4,231.00	0.0%	\$0.00	\$0.00	\$0.00
L. Prepare Draft EA (PB)	\$26,345.00	8.2%	\$2,147.67	\$0.00	\$2,147.67
N. Prepare FONSI (PB)	\$6,158.00	0.0%	\$0.00	\$0.00	\$0.00
O. Historic Resources (PB)	\$11,747.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$184,980.00	14.9%	\$27,617.00	\$0.00	\$27,617.00
TOTAL LABOR ALL TASKS	\$332,268.00	11.4%	\$37,934.60	\$0.00	\$37,934.60
DIRECT COSTS					
IDC	\$1,970.00	0.0%	\$0.00	\$0.00	\$0.00
PB	\$14,984.00	4.8%	\$726.22	\$0.00	\$726.22
PBS&J	\$1,946.00	0.0%	\$0.00	\$0.00	\$0.00
Total All Firms	\$18,900.00	3.8%	\$726.22	\$0.00	\$726.22
TOTALS					
Labor	\$332,268.00	11.4%	\$37,934.60	\$0.00	\$37,934.60
Direct costs	\$18,900.00	3.8%	\$726.22	\$0.00	\$726.22
TOTAL CONTRACT	\$351,168.00	11.0%	\$38,660.82	\$0.00	\$38,660.82

INVOICE
IDC, INC.
Fort Bend County - Crabb River Road

Bill To:
Mr. Richard Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

P.O. #:
Project #: 402-0401
Contract Number:
Invoice Number: 10415
Invoice Date: January 25, 2015
Billing Period: June thru December 2014

Amendment Contract Amount:	\$ 351,168.00
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Total Contract:	\$ 351,168.00
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Fee Earned:	\$ 38,660.82
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Total Amount Earned:	<u>\$ 38,660.82</u>
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Less Previously Invoiced:	\$ -
	<u>0.00</u>

Total Invoice Amount:	<u><u>\$ 38,660.82</u></u>
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WA Amount Remaining:	\$ 312,507.18
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*OK, JSS
02/06/15*



Planners – Engineers – Program Managers

**CRABB RIVER ROAD
PRELIMINARY ENGINEERING PHASE
AMENDED CONTRACT
SUMMARY OF PROGRESS No. 1
June 2014 – December 2014**

Task I. Project Management

- First Amendment to Contract approved by County on October 14, 2014.
- Met with County Engineer staff to review alignment and cost estimates.
- Prepared sub consultant contracts and issued NTP.

Task II. Public Involvement

- No activity this period.

Task III. Revise Preliminary Drainage Report

- Revised existing Drainag Report.

Task IV. Line Diagrammatic

- Refined schematic for Phase 1 south of BNSF RR .
- Refined typical sections.

Task V. Environmental Assessment

- Prepared noise analysis and drafted technical report.
- Conducted hazardous materials site survey and began initial site assessment.
- Conducted hazardous materials site survey and began initial site assessment.
- Started updating constraints map.

Activities Next Reporting Period

- Begin revising drainage report.
- Continue reefing schematic.
- Continue updating EA document.



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AMENDED CONTRACT
SUMMARY OF PROGRESS No. 1
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Updated

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- Started updating constraints map.

Activities Next Reporting Period

- Begin revising drainage report.
- Continue reefing schematic.
- Continue updating EA document.



Planners – Engineers – Program Managers

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