

PO 100521
REC 305044

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

Bill To:
Mr. Richard Stolleis, P.E.
County Engineer
Fort Bend County
301 Jackson Street
Richmond, TX 77469

P.O. #:
Project #: 402-0401
Contract Number:
Invoice Number: 10443
Invoice Date: February 26, 2015
Billing Period: January 2015

Amendment Contract Amount: \$ 351,168.00

Total Contract: \$ 351,168.00

Fee Earned: \$ 56,147.16

Total Amount Earned: \$ 56,147.16

Less Previously Invoiced: \$ 38,660.82

38,660.82

Total Invoice Amount: \$ 17,486.34

*OK, JSS
3/5/15*

WA Amount Remaining: \$ 295,020.84



INVOICE NO. : 2
 Crabb River Road
 SCHEDULE OF VALUES

PE PHASE
 New Contract (Mod No. 1)

SERVICES THROUGH:
 1/31/2015

| 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 | 25.0% | \$467.75 | \$374.20 | \$93.55 |
| 3. Mo Prog Reports/Inv | \$5,332.00 | 20.0% | \$1,066.40 | \$533.20 | \$533.20 |
| B. Meet w/ Co Engr | \$4,174.00 | 25.0% | \$1,043.50 | \$834.80 | \$208.70 |
| 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 | 10.0% | \$2,577.65 | \$1,742.20 | \$835.45 |
| 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 | \$1,339.00 | \$0.00 |
| 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 | \$1,339.00 | \$0.00 |
| IV. Line Diagrammatic | | | | | |
| A. Revise Ultimate Schematic | \$8,378 | 30.0% | \$2,513.40 | \$1,675.60 | \$837.80 |
| B. Revise Ph I South of BNSF RR | \$6,285 | 60.0% | \$3,771.00 | \$3,771.00 | \$0.00 |
| C. Relocate Reading Road to Major TF Plan | \$1,538 | 10.0% | \$153.80 | \$153.80 | \$0.00 |
| 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 | \$2,373.50 | \$0.00 |
| 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 | \$601.50 | \$0.00 |
| SUBTOTAL TASK | \$38,320.00 | 24.6% | \$9,413.20 | \$8,575.40 | \$837.80 |
| V. Environmental Assess | | | | | |
| A. Proj Mngt (PB) | \$16,244.00 | 28.9% | \$4,692.87 | \$3,067.88 | \$1,624.99 |
| C. Constraints Map (PBSJ) | \$2,187.00 | 0.0% | \$0.00 | \$0.00 | \$0.00 |
| F. Env Document Prep (PB/PBSJ) | \$47,749.00 | 75.0% | \$35,818.56 | \$22,401.45 | \$13,417.11 |
| 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 | \$2,147.67 | \$0.00 |
| N. Prerepare 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 | 23.1% | \$42,659.10 | \$27,617.00 | \$15,042.10 |
| TOTAL LABOR ALL TASKS | \$332,268.00 | 16.4% | \$54,649.95 | \$37,934.60 | \$16,715.35 |
| DIRECT COSTS | | | | | |
| IDC | \$1,970.00 | 0.0% | \$0.00 | \$0.00 | \$0.00 |
| PB | \$14,984.00 | 10.0% | \$1,497.21 | \$726.22 | \$770.99 |
| PBS&J | \$1,946.00 | 0.0% | \$0.00 | \$0.00 | \$0.00 |
| Total All Firms | \$18,900.00 | 7.9% | \$1,497.21 | \$726.22 | \$770.99 |
| TOTALS | | | | | |
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| TOTAL CONTRACT | \$351,168.00 | 16.0% | \$56,147.16 | \$38,660.82 | \$17,486.34 |



Planners – Engineers – Program Managers

**CRABB RIVER ROAD
PRELIMINARY ENGINEERING PHASE
AMENDED CONTRACT
SUMMARY OF PROGRESS No. 2
January 2015**

Task I. Project Management

- Met with County Engineer staff to review alignment and cost estimates.

Task II. Public Involvement

- No activity this period.

Task III. Revise Preliminary Drainage Report

- Reviewed existing Drainage Report.

Task IV. Line Diagrammatic

- Refined schematic for Phase 1 south of BNSF RR.

Task V. Environmental Assessment

- Finished HazMat site survey and site assessment.
- Continued socioeconomic data analysis needed to update EA.
- Continued revising EA document.
- Continued updating constraints map.

Activities Next Reporting Period

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



COPY

Planners - Engineers - Program Managers

February 26, 2015

Mr. Richard W. Stolleis, P.E.
Fort Bend County Engineer
301 Jackson Street
Richmond, Texas 77469

Re: Billing Period No. 2
IDC Invoice No. 10443
Services from June through January 2015
Purchase Order No.:
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 January 2015 in the amount of \$17,486.34 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10443
- Progress Report No. 2

Sincerely,
IDC Inc.

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

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Hernandez, Jillian

From: Balmos, David <David.Balmos@klotz.com>
Sent: Wednesday, March 04, 2015 11:24 AM
To: Hernandez, Jillian
Subject: RE: IDC Invoice - Crabb River Road
Attachments: INVOICE_IDC.PDF

The invoice looks good. I approve the invoice

David C. Balmos, PE
Vice President
RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas 77079
o: 281-589-7257
m: 713-204-0763

From: Hernandez, Jillian [<mailto:Jillian.Hernandez@fortbendcountytexas.gov>]
Sent: Tuesday, March 3, 2015 10:54 AM
To: Balmos, David; Durgin, Don; Estes, Matthew
Subject: IDC Invoice - Crabb River Road

Good morning,

We received the attached invoice from IDC regarding Crabb River Road. Please review and advise if all is acceptable. If you can have the approval back to me by tomorrow morning, this invoice will go on the 3/10 agenda.

Thank you,

Jillian Hernandez
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Hernandez@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

Hernandez, Jillian

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Sincerely,
IDC Inc.

A handwritten signature in blue ink, appearing to read "Larry F. Janak".

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