

PO 100924

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: 10481
Invoice Date: March 27, 2015
Billing Period: February 2015

Amendment Contract Amount: \$ 351,168.00

Total Contract: \$ 351,168.00

Fee Earned: \$ 86,260.56

Total Amount Earned: \$ 86,260.56

Less Previously Invoiced: \$ 56,147.16

56,147.16

Total Invoice Amount: \$ 30,113.40

*OK, JRS
03/31/15*

WA Amount Remaining: \$ 264,907.44

INVOICE NO. : 3
 Crabb River Road
 SCHEDULE OF VALUES

PE PHASE
 New Contract (Mod No. 1)

SERVICES THROUGH:
 2/28/2015

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	30.0%	\$561.30	\$467.75	\$93.55
3. Mo Prog Reports/Inv	\$5,332.00	25.0%	\$1,333.00	\$1,066.40	\$266.60
B. Meet w/ Co Engr	\$4,174.00	30.0%	\$1,252.20	\$1,043.50	\$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	12.2%	\$3,146.50	\$2,577.65	\$568.85
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 Ditchwes	\$4,443.00	0.0%	\$0.00	\$0.00	\$0.00
E. Revise Detention Storgae 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	40.0%	\$3,351.20	\$2,513.40	\$837.80
B. Revise Ph I South of BNSF RR	\$6,285	80.0%	\$5,028.00	\$3,771.00	\$1,257.00
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	25.0%	\$570.00	\$0.00	\$570.00
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 Pvmt	\$2,000.00	0.0%	\$0.00	\$0.00	\$0.00
L. Revise Prelin Earthwaork 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	40.0%	\$802.00	\$601.50	\$200.50
SUBTOTAL TASK	\$38,320.00	32.0%	\$12,278.50	\$9,413.20	\$2,865.30
V. Environmental Assess					
A. Proj Mngt (PB)	\$16,244.00	34.3%	\$5,564.02	\$4,692.87	\$871.15
C. Constraints Map (PBSJ)	\$2,187.00	36.6%	\$800.00	\$0.00	\$800.00
F. Env Document Prep (PB/PBSJ)	\$47,749.00	80.7%	\$38,518.56	\$35,818.56	\$2,700.00
G. Noise Impacts (PB)	\$25,230.00	29.8%	\$7,509.60	\$0.00	\$7,509.60
H. Wetland Delineation (PBSJ)	\$30,866.00	32.4%	\$10,000.00	\$0.00	\$10,000.00
J. Archeology Survey (PBSJ)	\$14,223.00	28.1%	\$4,000.00	\$0.00	\$4,000.00
K. QA/QC (PB/PBSJ)	\$4,231.00	9.5%	\$400.00	\$0.00	\$400.00
L. Prepare Draft EA (PB)	\$26,345.00	8.2%	\$2,147.67	\$2,147.67	\$0.00
N. Prerpare 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	37.3%	\$68,939.85	\$42,659.10	\$26,280.75
TOTAL LABOR ALL TASKS	\$332,268.00	25.4%	\$84,364.85	\$54,649.95	\$29,714.90
DIRECT COSTS					
IDC	\$1,970.00	5.0%	\$98.50	\$0.00	\$98.50
PB	\$14,984.00	10.0%	\$1,497.21	\$1,497.21	\$0.00
PBS&J	\$1,946.00	15.4%	\$300.00	\$0.00	\$300.00
Total All Firms	\$18,900.00	10.0%	\$1,895.71	\$1,497.21	\$398.50
TOTALS					
Labor	\$332,268.00	25.4%	\$84,364.85	\$54,649.95	\$29,714.90
Direct costs	\$18,900.00	10.0%	\$1,895.71	\$1,497.21	\$398.50
TOTAL CONTRACT	\$351,168.00	24.6%	\$86,260.56	\$56,147.16	\$30,113.40



Planners – Engineers – Program Managers

**CRABB RIVER ROAD
PRELIMINARY ENGINEERING PHASE
AMENDED CONTRACT
SUMMARY OF PROGRESS No. 3
February 2015**

Task I. Project Management

- Discussed with County Engineer staff the alignment and ROW width in front of LCISD school at south terminus of project. Updated cost estimates.

Task II. Public Involvement

- No activity this period.

Task III. Revise Preliminary Drainage Report

- No activity this period.

Task IV. Line Diagrammatic

- Began preparing alternative roadway alignments for reduced ROW width at south end of project to minimize impact to LCISD and historical structure.

Task V. Environmental Assessment

- Updated constraints map to incorporate design changes.
- Conducted field visit to confirm constraints mapping.
- Began updating EA sections.
- Performed field visit to study detention pond locations.
- Conducted wetland delineation of revised ROW areas.
- Began preparing Wetland Delineation Report.
- Prepared Antiquities Permit Application.
- Stated preparing Noise analysis.
- Continued socioeconomic data analysis needed to update EA.

Activities Next Reporting Period

- Begin revising drainage report.
- Continue revising schematic.
- Review schematic with TxDOT.
- Continue updating EA document.



Planners - Engineers - Program Managers

March 27, 2015

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

Re: Billing Period No. 3
IDC Invoice No. 10481
Services through February 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 through February 2015 in the amount of \$30,113.40 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10481
- Progress Report No. 3

Sincerely,
IDC Inc.

A handwritten signature in black ink, appearing to read "Larry F. Janak", written over a light blue horizontal line.

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