

JB



Planners - Engineers - Program Managers

June 12, 2015

*PO 124087
Rec# 318029
6/23/15*

Fort Bend County – Sansbury Boulevard
Fort Bend County 2013 Mobility Bond Program
Fort Bend County Engineering Department
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469

Re: Billing Period No. 1
IDC Invoice No. 10529
Services Through May 2015
Reference No.: 124087
Authorization Letter Dated: 3/24/15

Dear County Engineer:

Enclosed is IDC's invoice for services performed through May 2015 in the amount of \$67,211.25 for your consideration and further handling.

Sincerely,
IDC Inc.

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



11111 Wilcrest Green, #250
 Houston, TX. 77042
 (713) 541-5591
 (713) 541-3501

INVOICE

FORT BEND COUNTY - SANSBURY BOULEVARD

Fort Bend County 2013 Mobility Bond Program
 Fort Bend County Engineering Department
 Attn: County Engineer
 301 Jackson Street, Richmond, Texas 77469

Invoice Date: June 12, 2015
 Project No. 13111
 Invoice No. 10529
 Purchase Order No. 124087

Professional Engineering Services in connection with Fort Bend County 2015 Mobility Bond Program
 Reference P.O. Number 124087 and Authorization Letter dated 03-24-2015
 Service Period: Mar 24, 2015 through May 31, 2015


Contract Value:		\$336,284.00				
Total Amount Authorized		\$336,284.00				
SUMMARY	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>PHASE I - PRELIMINARY ENGINEERING SERVICES</u>						
Task I - Project Coordination/Management						
SUBTOTAL	\$26,100.00	\$17,043.00	34.70%	\$9,057.00	\$0.00	\$9,057.00
Task II - Investigate Existing Conditions						
SUBTOTAL	\$14,805.00	\$9,009.75	39.14%	\$5,795.25	\$0.00	\$5,795.25
Task III - Preliminary Engineering Report						
SUBTOTAL	\$35,130.00	\$23,280.50	33.73%	\$11,849.50	\$0.00	\$11,849.50
<u>PHASE I - HYDRAULIC IMPACT REPORT SERVICES</u>						
SUBTOTAL	\$31,884.00	\$25,228.50	20.87%	\$6,655.50	\$0.00	\$6,655.50
<u>PHASE I I - DESIGN PHASE ENGINEERING SERVICES</u>						
Task V - Design Phase - Project Coordination/Management						
SUBTOTAL	\$12,720.00	\$12,720.00	0.00%	\$0.00	\$0.00	\$0.00
Task VI - Design Phase - Project Coordination/Management						
SUBTOTAL	\$117,510.00	\$117,510.00	0.00%	\$0.00	\$0.00	\$0.00
<u>PHASE I - SUB-CONSULTANT SERVICES</u>						
Task VII - Surveying by Cobb-Fendley, INC						
SUBTOTAL	\$62,135.00	\$37,281.00	40.00%	\$24,854.00	\$0.00	\$24,854.00
Task IX - Geotech Servcs by Nino						
SUBTOTAL	\$9,000.00	\$0.00	100.00%	\$9,000.00	\$0.00	\$9,000.00
<u>PHASE II - MISC. ENG SVCS (REPRODUCTION)</u>						
SUBTOTAL	\$2,000.00	\$1,800.00	10.00%	\$200.00	\$0.00	\$200.00
<u>PHASE III - CONST. PHASE SVCS</u>						
SUBTOTAL	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL Basic Services (A-1 LS)	\$336,284.00	\$268,872.75	19.99%	\$67,211.25	\$0.00	\$67,211.25

TOTAL AMOUNT DUE THIS INVOICE

\$67,211.25

Previously Invoiced Amount: \$0.00
 Total Invoiced to Date: \$67,211.25
 Authorized Amount: \$336,284.00
 Authorized Amount Remaining: \$269,072.75

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

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



FORT BEND COUNTY - SANSBURY BOULEVARD
Fort Bend County 2013 Mobility Bond Program
PROJECT 13111
ENGINEERING PROGRESS SUMMARY # 01
March 24, 2015 – May 31, 2015

Accomplishments

TASK I - Project Coordination/Management

1. Project Management & Coordination with GEC / Fort Bend County
2. Project Coordination with Sub Consultants. (Survey & Geotechnical)
3. Invoice & progress Report.

TASK II: Investigate Existing Conditions

1. Collected Data & Coordinated with MUD District.
2. Coordinated with Utility Companies.
3. Site Visit, Field Reconnaissance and evaluate / ID problems.

TASK III: Preliminary Engineering

1. Established & Alignment & ROW
2. Developed Typical Sections & Worked on Schematics.
3. Submitted Draft Schematic For Review & Addressed Comments.

TASK IV: Hydraulic Impact Report -

1. Collected Data, Models & collected Associated Drainage Report.
2. Worked on Setting up Existing & proposed drainage Areas.
3. Working on setting up Hydraulic Model.

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TASK VII: Surveying by Cobb-Fendley, Inc.

1. Worked on Abstract Maps.
2. Set up Proposed ROW Files.
3. Complete Partial Topographic Survey.

TASK IX: Geotechnical Services by Nino & Moore

1. Completed Field Work 100%.
2. Laboratory Testing Completed 100%.
3. Engineering Analysis Completed 100%.
4. Draft Report Prepared & Submitted.
5. Addressed Fort Bend County Comments & Submitted Final Report.

Outstanding Issues

1. Final Topographic Survey in Progress.

Garcia, Gabrielle

From: Tommy Cromer <tvc@binkleybarfield.com>
Sent: Monday, June 15, 2015 6:34 PM
To: Nadeem Abbasi
Cc: Larry Janak; Christine Garcia; Tim Lyng
Subject: RE: Sansbury Invoice 1 + Progress Report
Attachments: MX-3100N_20150615_183000.pdf

Nadeem,

Please address the comment on the attached PDF. After revision, use this email as your BBI approval to submit Invoice No 10529 and progress report for work done from 3/24/15 through 5/31/15, to Fort Bend County for its review and approval.

Also, please make sure that you upload your latest work to the project portal under the appropriate "Submittals" folder at the time of your invoice submittal.

Thanks,

Tommy V. Cromer, P.E.
Binkley & Barfield, Inc.
Senior Project Manager
713-869-3433

From: Nadeem Abbasi [<mailto:NadeemA@idcus.com>]
Sent: Friday, June 12, 2015 11:49 AM
To: Tommy Cromer
Cc: Larry Janak; Christine Garcia
Subject: Sansbury Invoice 1 + Progress Report

Tommy

Attached is the invoice No . 1

Regards

Nadeem Abbasi, P.E.
Civil Engineering Manager - Houston
IDC, Inc.
Phone: (713)-333-7357 (Direct)
(281)- 770-6354 (Mobile)
Via Email: NadeemA@idcus.com

11111 Wilcrest Green Dr, Ste 250
Houston, TX 77042
o 713 541 5591 | f 713 541 3501



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