

PO 100521
Rec 320488
7/14/15

MTT

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: 10537
Invoice Date: June 29, 2015
Billing Period: May 2015

Amendment Contract Amount: \$ 351,168.00

Total Contract: \$ 351,168.00

Fee Earned: \$ 174,365.83

Total Amount Earned: \$ 174,365.83

Less Previously Invoiced: \$ 169,355.48

169,355.48

Total Invoice Amount: \$ 5,010.35

DK, JM 07/14/15

WA Amount Remaining: \$ 176,802.17



INVOICE NO. : 6
 Crabb River Road
 SCHEDULE OF VALUES

PE PHASE
 New Contract (Mod No. 1)

SERVICES THROUGH:
 6/31/2016

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	50.0%	\$935.50	\$748.40	\$187.10
3. Mo Prog Reports/Inv	\$5,332.00	40.0%	\$2,132.80	\$1,866.20	\$266.60
B. Meet w/ Co Engr	\$4,174.00	45.0%	\$1,878.30	\$1,669.60	\$208.70
C. Coord w/ Co & TxDOT	\$8,834.00	30.0%	\$2,650.20	\$2,208.50	\$441.70
E. QA/QC Plan	\$5,566.00	30.0%	\$1,669.80	\$1,391.50	\$278.30
SUBTOTAL TASK	\$25,777.00	35.9%	\$9,266.60	\$7,884.20	\$1,382.40
II. Public Involvement					
A. Small Group Meetings	\$3,601.00	0.0%	\$0.00	\$0.00	\$0.00
C. Public Hearing	\$34,984.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$38,585.00	0.0%	\$0.00	\$0.00	\$0.00
III. Revise Prelim Drainage Report					
A. Review Existing Drainage Study	\$2,678.00	90.0%	\$2,410.20	\$2,410.20	\$0.00
B. Review/Revise Drainage Areas	\$6,478.00	25.0%	\$1,619.50	\$1,619.50	\$0.00
C. Review/Revise Size of Prop Structures	\$4,548.00	0.0%	\$0.00	\$0.00	\$0.00
D. Resize Roadside Ditches	\$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	50.0%	\$1,900.00	\$1,900.00	\$0.00
G. Revise Prelim Drainage Report	\$14,470.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$44,696.00	13.3%	\$5,929.70	\$5,929.70	\$0.00
IV. Line Diagrammatic					
A. Revise Ultimate Schematic	\$8,378	90.0%	\$7,540.20	\$6,283.50	\$1,256.70
B. Revise Ph I South of BNSF RR	\$6,285	90.0%	\$5,656.50	\$5,656.50	\$0.00
C. Relocate Reading Road to Major TF Plan	\$1,538	25.0%	\$384.50	\$384.50	\$0.00
D. Coord with BNSF RR	\$1,660.00	50.0%	\$830.00	\$0.00	\$830.00
E. Determine Prop ROW, Esmt	\$2,280.00	90.0%	\$2,052.00	\$2,052.00	\$0.00
F. Preliminary Typ Sections	\$4,747.00	90.0%	\$4,272.30	\$4,272.30	\$0.00
G. Prelim Bent Locations & Add SAW to Bridge	\$4,288.00	75.0%	\$3,214.50	\$2,143.00	\$1,071.50
H. Revise LT Lane Lengths	\$1,485.00	75.0%	\$1,113.75	\$742.50	\$371.25
K. Revise North Tie-in to Existing Pvrnt	\$2,000.00	90.0%	\$1,800.00	\$1,800.00	\$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	80.0%	\$1,203.00	\$1,203.00	\$0.00
SUBTOTAL TASK	\$38,320.00	73.2%	\$28,066.75	\$24,537.30	\$3,529.45
V. Environmental Assess					
A. Proj Mngt (PB)	\$16,244.00	60.0%	\$9,746.40	\$9,746.40	\$0.00
C. Constraints Map (PBSJ)	\$2,187.00	100.0%	\$2,187.08	\$2,187.08	\$0.00
F. Env Document Prep (PB/PBSJ)	\$47,749.00	86.7%	\$41,420.99	\$41,420.99	\$0.00
G. Noise Impacts (PB)	\$25,230.00	80.0%	\$20,184.00	\$20,184.00	\$0.00
H. Wetland Delineation (PBSJ)	\$30,866.00	84.3%	\$26,011.73	\$26,011.73	\$0.00
J. Archeology Survey (PBSJ)	\$14,223.00	28.1%	\$4,000.00	\$4,000.00	\$0.00
K. QA/QC (PB/PBSJ)	\$4,231.00	15.9%	\$670.71	\$670.71	\$0.00
L. Prepare Draft EA (PB)	\$26,345.00	60.0%	\$15,807.00	\$15,807.00	\$0.00
N. Prepare FONSI (PB)	\$6,158.00	0.0%	\$0.00	\$0.00	\$0.00
O. Historic Resources (PB)	\$11,747.00	22.0%	\$2,587.38	\$2,587.38	\$0.00
SUBTOTAL TASK	\$184,980.00	66.3%	\$122,616.27	\$122,616.27	\$0.00
TOTAL LABOR ALL TASKS	\$332,268.00	48.1%	\$159,948.82	\$155,036.77	\$4,911.85
DIRECT COSTS					
IDC	\$1,970.00	20.0%	\$394.00	\$295.50	\$98.50
PB	\$14,984.00	90.9%	\$13,622.96	\$13,622.96	\$0.00
PBS&J	\$1,946.00	20.6%	\$400.25	\$400.25	\$0.00
Total All Firms	\$18,900.00	76.3%	\$14,417.21	\$14,318.71	\$98.50
TOTALS					
Labor	\$332,268.00	48.1%	\$159,948.82	\$155,036.77	\$4,911.85
Direct costs	\$18,900.00	76.3%	\$14,417.21	\$14,318.71	\$98.50
TOTAL CONTRACT	\$351,168.00	49.7%	\$174,366.83	\$169,355.48	\$5,010.35



Planners – Engineers – Program Managers

**CRABB RIVER ROAD
PRELIMINARY ENGINEERING PHASE
AMENDED CONTRACT
SUMMARY
May 2015**

Task I. Project Management

- Submitted Draft EA on May 15th.
- Updated schedule.
- Coordination with TxDOT ongoing.
- Coordinate work with County.

Task II. Public Involvement

- No activity this period.

Task III. Revise Preliminary Drainage Report

- No activity this period.

Task IV. Line Diagrammatic

- Updated schematics for EA document.

Task V. Environmental Assessment

- Submitted draft EA to RTxDOT for review. and ENV justice into draft.

Activities Next Reporting Period

- Continue revising drainage report.
- Monitor TxDOT review of EA.

Peterson, Jillian

From: Balmos, David <David.Balmos@klotz.com>
Sent: Thursday, July 09, 2015 7:11 AM
To: Peterson, Jillian; Larry Janak (larryj@idcus.com)
Cc: Slawinski, Stacy
Subject: RE: Invoices regarding Crabb River Rd
Attachments: INVOICE_IDC_CRABB_10533.pdf; INVOICE_IDC_CRABB_10537.pdf

Jillian-

I reviewed the attached invoices and I agree with the stated progress. I approve these invoices for payment

David C. Balmos, P.E.
Vice President - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 204 0763
Email: David.Balmos@klotz.com
www: rpsgroup.com | klotz.com

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytx.gov>]
Sent: Wednesday, July 8, 2015 11:59 AM
To: Larry Janak (larryj@idcus.com)
Cc: Slawinski, Stacy; Balmos, David
Subject: Invoices regarding Crabb River Rd

Good morning Larry,

I received the attached invoices regarding Crabb River Road, however, neither of them contain the PO number. Based on the contract amount listed on each invoice, please utilize the following POs on all invoices from this point on. Please let me know if you have any questions or need more information.

Amendment Contract Amount: \$351,168
PO 100521

Amendment Contract Amount: \$2,165,059
PO 125695

David,

Please review and if all is acceptable, respond with your approval.

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@fortbendcountytx.gov

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