



Planners - Engineers - Program Managers

PO 100521
Rec 324309
8/11/15

July 27, 2015

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


Re: Billing Period No. 7R
IDC Invoice No. 10553
Services through June 2015
Purchase Order No.: 100521
Project No. 402-0401
Crabb River Road from South of US59 to South of LCISD New HS/JHS Complex PE.

Dear Mr. Stolleis:

Enclosed is IDC's invoice for services performed through June 2015 in the amount of \$26,761.38 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10553
- Progress Report No. 7

Sincerely,
IDC Inc.


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

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. #: 100521
Project #: 402-0401
Contract Number:
Invoice Number: 10553
Invoice Date: July 27, 2015
Billing Period: June 2015

Amendment Contract Amount: \$ 351,168.00

Total Contract: \$ 351,168.00

Fee Earned: \$ 201,127.21

Total Amount Earned: \$ 201,127.21

Less Previously Invoiced: \$ 174,365.83

174,365.83

Total Invoice Amount: \$ 26,761.38

WA Amount Remaining: \$ 150,040.79

*OK JSS
8/6/15*



INVOICE NO. : 7R
 Crabb River Road
 SCHEDULE OF VALUES

PE PHASE
 New Contract (Mod No. 1)

SERVICES THROUGH:
 6/30/2015

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	55.0%	\$1,029.05	\$935.50	\$93.55
3. Mo Prog Reports/Inv	\$5,332.00	50.0%	\$2,666.00	\$2,132.80	\$533.20
B. Meet w/ Co Engr	\$4,174.00	50.0%	\$2,087.00	\$1,878.30	\$208.70
C. Coord w/ Co & TxDOT	\$8,834.00	40.0%	\$3,533.60	\$2,650.20	\$883.40
E. QA/QC Plan	\$5,566.00	30.0%	\$1,669.80	\$1,669.80	\$0.00
SUBTOTAL TASK	\$25,777.00	42.6%	\$10,985.45	\$9,266.60	\$1,718.85
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	100.0%	\$2,678.00	\$2,410.20	\$267.80
B. Review/Revise Drainage Areas	\$6,478.00	50.0%	\$3,239.00	\$1,619.50	\$1,619.50
C. Review/Revise Size of Prop Structures	\$4,548.00	10.0%	\$454.80	\$0.00	\$454.80
D. Resize Roadside Ditches	\$4,443.00	10.0%	\$444.30	\$0.00	\$444.30
E. Revise Detention Storage Requirements	\$8,179.00	10.0%	\$817.90	\$0.00	\$817.90
F. Revise Pond Layout	\$3,800.00	60.0%	\$2,280.00	\$1,900.00	\$380.00
G. Revise Prelim Drainage Report	\$14,470.00	0.0%	\$0.00	\$0.00	\$0.00
SUBTOTAL TASK	\$44,596.00	22.2%	\$9,914.00	\$4,029.70	\$5,884.30
IV. Line Diagrammatic					
A. Revise Ultimate Schematic	\$8,378	90.0%	\$7,540.20	\$7,540.20	\$0.00
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	50.0%	\$769.00	\$384.50	\$384.50
D. Coord with BNSF RR	\$1,660.00	75.0%	\$1,245.00	\$830.00	\$415.00
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 S/W to Bridge	\$4,286.00	80.0%	\$3,428.80	\$3,214.50	\$214.30
H. Revise LT Lane Lengths	\$1,485.00	80.0%	\$1,188.00	\$1,113.75	\$74.25
K. Revise North Tie-in to Existing Pvmt	\$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	25.0%	\$244.00	\$0.00	\$244.00
R. Phase I& II Const Cost Est	\$2,005.00	60.0%	\$1,203.00	\$1,203.00	\$0.00
SUBTOTAL TASK	\$38,320.00	76.7%	\$29,398.80	\$28,066.75	\$1,332.05
V. Environmental Assess					
A. Proj Mngt (PB)	\$16,244.00	90.8%	\$14,746.40	\$9,746.40	\$5,000.00
C. Constraints Map (PBSJ)	\$2,187.00	100.0%	\$2,187.06	\$2,187.06	\$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	90.8%	\$22,916.00	\$20,184.00	\$2,732.00
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	75.8%	\$19,956.59	\$15,807.00	\$4,149.59
N. Prepare FONSI (PB)	\$6,158.00	0.0%	\$0.00	\$0.00	\$0.00
O. Historic Resources (PB)	\$11,747.00	37.5%	\$4,403.77	\$2,587.38	\$1,816.39
SUBTOTAL TASK	\$184,980.00	73.7%	\$136,313.25	\$120,027.89	\$16,285.36
TOTAL LABOR ALL TASKS	\$332,268.00	56.2%	\$186,611.50	\$159,948.62	\$26,662.88
DIRECT COSTS					
IDC	\$1,970.00	25.0%	\$492.50	\$394.00	\$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	76.8%	\$14,515.71	\$14,417.21	\$98.50
TOTALS					
Labor	\$332,268.00	56.2%	\$186,611.50	\$159,948.62	\$26,662.88
Direct costs	\$18,900.00	76.8%	\$14,515.71	\$14,417.21	\$98.50
TOTAL CONTRACT	\$351,168.00	57.3%	\$201,127.21	\$174,365.83	\$26,761.38



Planners – Engineers – Program Managers

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

Task I. Project Management

- Met with TxDOT to discuss preliminary comments to schematic & draft EA.
- Updated schedule.
- Coordination with TxDOT ongoing.
- Coordinate work with County.

Task II. Public Involvement

- No activity this period.

Task III. Revise Preliminary Drainage Report

- Finished reviewing initial drainage report.
- Revised DAs based on revised alignment.
- Revised pond layouts & size.

Task IV. Line Diagrammatic

- Reviewed schematic with TxDOT PM
- Updated schematic to show new location of detention ponds.
- Met w/ BNSF & TxDOT to review RR crossing alignment.

Task V. Environmental Assessment

- Finished historic resources survey & preparing technical report.
- Added results of noise report to EA & defined location of noise walls.
- Discussed with TxDOT initial comments on draft EA.

Activities Next Reporting Period

- Continue revising drainage report.
- Monitor TxDOT review of EA.
- Submit schematic for TxDOT review.
- Meet on site with TxDOT & BNSF RR to review potential improvements RR crossing.

Peterson, Jillian

From: Balmos, David <David.Balmos@klotz.com>
Sent: Tuesday, August 04, 2015 12:46 PM
To: Peterson, Jillian
Subject: FW: Revised Crabb River Road
Attachments: 10553R.pdf

Jillian-

I reviewed the attached invoice and I agree with the stated progress. I approve this invoice for payment

David

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

-----Original Message-----

From: Christine Garcia [<mailto:ChristineG@idcus.com>]
Sent: Tuesday, August 4, 2015 11:30 AM
To: Balmos, David
Subject: RE: Revised Crabb River Road

Hi David,

Please disregard the previous Crabb River Road invoice for the PE phase. Please see the corrected invoice. I think we have all the bugs worked out.

So sorry for the inconvenience.

Christine

-----Original Message-----

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Friday, July 31, 2015 2:15 PM
To: Christine Garcia
Cc: David Balmos (david.balmos@klotz.com)
Subject: RE: Revised Crabb River Road

Thank you, ma'am! Also, going forward, please e-mail Crabb River Road invoices to David Balmos (copied here) for approval. He will forward to me once he's completed his review.

Thank you again!

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

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

-----Original Message-----

From: Christine Garcia [mailto:ChristineG@idcus.com]
Sent: Friday, July 31, 2015 1:53 PM
To: Peterson, Jillian
Subject: FW: Revised Crabb River Road

Hopefully this will work!

:)

-----Original Message-----

From: Christine Garcia
Sent: Friday, July 31, 2015 1:14 PM
To: 'Jillian.peterson@fortbendcounty.tx.gov'
Subject: Revised Crabb River Road

The originals will arrive by mail. I am working on Sansbury invoices now. We just sent out invoice 2 on Sansbury, so we are updating that one as well.

Thanks Jillian.

-----Original Message-----

From: Toshiba Scanner [mailto:toshiba@idcus.com]
Sent: Friday, July 31, 2015 11:48 AM
To: Christine Garcia
Subject: Send data from MFP-07267592 07/31/2015 11:48

Scanned from MFP-07267592.

Date: 07/31/2015 11:48

Pages:7

Resolution:200x200 DPI

scan