

PO 100521  
Rec 330842  

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9/29/15

N/P

**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: 10570  
Invoice Date: 8/20/2015  
Billing Period: July 2015

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Amendment Contract Amount: \$ 351,168.00

**Total Contract: \$ 351,168.00**

Fee Earned: \$ 229,672.15

**Total Amount Earned: \$ 229,672.15**

Less Previously Invoiced: \$ 201,127.21

201,127.21

**Total Invoice Amount: \$ 28,544.94**

WA Amount Remaining: \$ 121,495.85

OK JAS  
09/29/15



INVOICE NO. : 8  
 Crabb River Road  
 SCHEDULE OF VALUES

PE PHASE  
 New Contract (Mod No. 1)

SERVICES THROUGH:  
 7/31/2015

TASK DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>I. Project Management</b>					
A. Develop & Maintain					
1. Project Schedules	\$1,871.00	60.0%	\$1,122.60	\$1,029.05	\$93.55
3. Mo Prog Reports/Inv	\$5,332.00	60.0%	\$3,199.20	\$2,666.00	\$533.20
B. Meet w/ Co Engr	\$4,174.00	60.0%	\$2,504.40	\$2,087.00	\$417.40
C. Coord w/ Co & TxDOT	\$8,834.00	55.0%	\$4,858.70	\$3,533.60	\$1,325.10
E. QA/QC Plan	\$5,566.00	40.0%	\$2,226.40	\$1,669.80	\$556.60
<b>SUBTOTAL TASK</b>	<b>\$25,777.00</b>	<b>54.0%</b>	<b>\$13,911.30</b>	<b>\$10,985.45</b>	<b>\$2,925.85</b>
<b>II. Public Involvement</b>					
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
<b>SUBTOTAL TASK</b>	<b>\$38,595.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>III. Revise Prelim Drainage Report</b>					
A. Review Existing Drainage Study	\$2,678.00	100.0%	\$2,678.00	\$2,678.00	\$0.00
B. Review/Revise Drainage Areas	\$6,478.00	75.0%	\$4,858.50	\$3,239.00	\$1,619.50
C. Review/Revise Size of Prop Structures	\$4,548.00	25.0%	\$1,137.00	\$454.80	\$682.20
D. Resize Roadside Ditches	\$4,443.00	25.0%	\$1,110.75	\$444.30	\$666.45
E. Revise Detention Storage Requirements	\$8,179.00	25.0%	\$2,044.75	\$817.90	\$1,226.85
F. Revise Pond Layout	\$3,800.00	60.0%	\$2,280.00	\$2,280.00	\$0.00
G. Revise Prelim Drainage Report	\$14,470.00	0.0%	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL TASK</b>	<b>\$44,596.00</b>	<b>31.6%</b>	<b>\$14,109.00</b>	<b>\$9,914.00</b>	<b>\$4,195.00</b>
<b>IV. Line Diagrammatic</b>					
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	\$769.00	\$0.00
D. Coord with BNSF RR	\$1,660.00	90.0%	\$1,494.00	\$1,245.00	\$249.00
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	\$3,428.80	\$0.00
H. Revise LT Lane Lengths	\$1,485.00	90.0%	\$1,336.50	\$1,188.00	\$148.50
K. Revise North Tie-in to Existing Pvmnt	\$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	75.0%	\$732.00	\$244.00	\$488.00
R. Phase I & II Const Cost Est	\$2,005.00	75.0%	\$1,503.75	\$1,203.00	\$300.75
<b>SUBTOTAL TASK</b>	<b>\$38,320.00</b>	<b>79.8%</b>	<b>\$30,585.05</b>	<b>\$29,398.80</b>	<b>\$1,186.25</b>
<b>V. Environmental Assess</b>					
A. Proj Mngt (PB)	\$16,244.00	96.9%	\$15,746.40	\$14,746.40	\$1,000.00
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	94.1%	\$44,920.99	\$41,420.99	\$3,500.00
G. Noise Impacts (PB)	\$25,230.00	97.8%	\$24,666.00	\$22,916.00	\$1,750.00
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	98.5%	\$25,956.59	\$19,956.59	\$6,000.00
N. Prepare FONSI (PB)	\$6,158.00	0.0%	\$0.00	\$0.00	\$0.00
O. Historic Resources (PB)	\$11,747.00	97.9%	\$11,503.77	\$4,403.77	\$7,100.00
<b>SUBTOTAL TASK</b>	<b>\$184,980.00</b>	<b>84.2%</b>	<b>\$155,663.25</b>	<b>\$136,313.25</b>	<b>\$19,350.00</b>
<b>TOTAL LABOR ALL TASKS</b>	<b>\$332,268.00</b>	<b>64.5%</b>	<b>\$214,268.60</b>	<b>\$186,611.50</b>	<b>\$27,657.10</b>
<b>DIRECT COSTS</b>					
IDC	\$1,970.00	25.0%	\$492.50	\$492.50	\$0.00
PB	\$14,984.00	96.8%	\$14,510.80	\$13,622.96	\$887.84
PBS&J	\$1,946.00	20.6%	\$400.25	\$400.25	\$0.00
<b>Total All Firms</b>	<b>\$18,900.00</b>	<b>81.5%</b>	<b>\$15,403.55</b>	<b>\$14,515.71</b>	<b>\$887.84</b>
<b>TOTALS</b>					
Labor	\$332,268.00	64.5%	\$214,268.60	\$186,611.50	\$27,657.10
Direct costs	\$18,900.00	81.5%	\$15,403.55	\$14,515.71	\$887.84
<b>TOTAL CONTRACT</b>	<b>\$351,168.00</b>	<b>65.4%</b>	<b>\$229,672.15</b>	<b>\$201,127.21</b>	<b>\$28,544.94</b>



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Planners – Engineers – Program Managers

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

**Task I. Project Management**

- Met with TxDOT & County to clarify Phase I work & Phase II work on the schematic.
- Updated schedule.
- Coordination with TxDOT ongoing.
- Coordinate work with County.

**Task II. Public Involvement**

- No activity this period.

**Task III. Revise Preliminary Drainage Report**

- Continued revising drainage report.

**Task IV. Line Diagrammatic**

- Discussed with TxDOT & County alternative alignments which could impact ROW taking at intersection with Thompsons Highway.
- Submitted schematic to TxDOT for review.

**Task V. Environmental Assessment**

- Clarified status of potentially historic farm house on ranch south of LCISD school complex.
- Revised defined location of noise walls.
- Started incorporating TxDOT initial comments on draft EA.

**Activities Next Reporting Period**

- Continue revising drainage report.
- Monitor TxDOT review of EA.
- Receive comments, if any, from TxDOT schematic review.

## Peterson, Jillian

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**From:** David Balmos <David.Balmos@klotz.com>  
**Sent:** Tuesday, September 22, 2015 2:41 PM  
**To:** Peterson, Jillian  
**Subject:** RE: IDC Invoices - Crabb River Road  
**Attachments:** 10570.pdf

Jillian-

Attached is invoice 10570 from IDC for PO 100521. I have reviewed this invoice and I agree with the stated progress.

IDC will be correcting invoice 10566 and sending it shortly

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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](mailto:David.Balmos@klotz.com)  
www: [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Tuesday, September 22, 2015 1:33 PM  
**To:** David Balmos  
**Subject:** IDC Invoices - Crabb River Road

Hi David,

I wondered if you could check if you have IDC Invoice 10570 regarding Crabb River Rd. (PO 100521)? Also, have you heard anything more on Invoice 10566 (PO 125695)?

Thank you!

Jillian Peterson  
Executive Assistant  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)

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