

PO 125695  
Rec 333049  
10/20/15

MP

**INVOICE**  
**IDC, INC.**  
**Fort Bend County - Crabb River Road PS&E**

Bill To:  
Mr. Richard Stolleis, P.E.  
County Engineer  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

P.O. #: 125695  
Project #: 402-0402  
Contract Number:  
Invoice Number: 10566  
Invoice Date: August 18, 2015  
Billing Period: July 2015

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Amendment Contract Amount: \$ 2,165,059.00

**Total Contract: \$ 2,165,059.00**

Fee Earned: \$ 370,945.20

**Total Amount Earned: \$ 370,945.20**

Less Previously Invoiced: \$ 170,617.35

170,617.35

**Total Invoice Amount: \$ 200,327.85**

WA Amount Remaining: \$ 1,794,113.80



INVOICE No. 3  
 CRABB RIVER ROAD PS&E  
 SCHEDULE OF VALUES

PS&E PHASE

SERVICES THROUGH: 7/31/2015

TASK DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>I. ROADWAY DESIGN</b>					
A. Typical Sections - Existing	\$10,933.00	60.0%	\$6,559.80	\$6,559.80	\$0.00
B. Crabb River Road Typ Sections - Proposed	\$42,971.00	40.0%	\$17,188.40	\$12,891.30	\$4,297.10
C. Proposed Typ Sections - Side streets	\$13,324.00		\$0.00		\$0.00
D. Roadway P&P	\$141,167.00	20.0%	\$28,233.40	\$21,175.05	\$7,058.35
E. Horizontal Align Data	\$14,689.00	60.0%	\$8,813.40	\$8,813.40	\$0.00
F. Thompson Road P&P	\$23,853.00		\$0.00		\$0.00
G. Intersections Layouts & Grading	\$53,992.00	20.0%	\$10,798.40	\$5,399.20	\$5,399.20
H. Misc Roadway Details	\$19,995.00		\$0.00		\$0.00
I. Driveway Table & Details	\$10,991.00	10.0%	\$1,099.10		\$1,099.10
J. Roadway Standards	\$8,024.00		\$0.00		\$0.00
K. Roadway Summaries	\$24,467.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$384,406.00</b>	<b>19.9%</b>	<b>\$72,692.50</b>	<b>\$54,838.75</b>	<b>\$17,853.75</b>
<b>II. DRAINAGE DESIGN</b>					
A. Drainage Area Watershed Map	\$7,118.00	60.0%	\$4,270.80	\$2,847.20	\$1,423.60
B. DA Layouts	\$45,105.00	20.0%	\$9,021.00	\$4,510.50	\$4,510.50
C. Drainage P&P	\$99,330.00		\$0.00		\$0.00
D. Thompson Road Drainage P&P	\$26,221.00		\$0.00		\$0.00
E. Crabb River Road Drainage Calcs	\$43,790.00		\$0.00		\$0.00
F. Drainage Ditch Calcs	\$6,554.00		\$0.00		\$0.00
G. Rabbs Bayou Bridge Calcs	\$13,871.00	10.0%	\$1,387.10		\$1,387.10
H. Gapps Slough Drainage Calcs	\$13,871.00	10.0%	\$1,387.10		\$1,387.10
I. Lateral Sheets	\$43,380.00		\$0.00		\$0.00
J. Misc Drainage Details	\$13,242.00		\$0.00		\$0.00
K. Detention Pond - Rabbs Bayou	\$18,328.00	10.0%	\$1,832.80		\$1,832.80
L. Detention Pond #1 - Gapps Slough	\$14,850.00	10.0%	\$1,485.00		\$1,485.00
M. Detention Pond #2 - Gapps Slough	\$14,850.00	10.0%	\$1,485.00		\$1,485.00
N. Drainage Standards	\$8,676.00		\$0.00		\$0.00
O. Drainage Summaries	\$14,821.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$384,007.00</b>	<b>5.4%</b>	<b>\$20,868.80</b>	<b>\$7,357.70</b>	<b>\$13,511.10</b>
<b>III. SIGNING &amp; PAVEMENT MARKINGS</b>					
A. Sign & Pavement Marking Layouts	48,555.00	10.0%	\$4,855.50		\$4,855.50
B. Small Sign Summary	9,626.00		\$0.00		\$0.00
C. Pavement Marking Summary	9,626.00		\$0.00		\$0.00
D. Standard Details & Existing Sign Inventory	9,626.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>77,433.00</b>	<b>6.3%</b>	<b>4,855.50</b>	<b>0.00</b>	<b>4,855.50</b>
<b>IV. TRAFFIC SIGNALIZATION</b>					
A. Signal Warrant - Tara Dr.	\$8,675.00		\$0.00		\$0.00
B. Signal Warrant - Thompson Rd	\$8,676.00		\$0.00		\$0.00
C. Signal Warrant - School Entrance	\$8,676.00		\$0.00		\$0.00
D. Signal Design - Tara Dr.	\$23,123.00		\$0.00		\$0.00
E. Signal Design - Thompsons Rd.	\$23,123.00		\$0.00		\$0.00
F. Signal Design - School Entrance	\$23,123.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$95,396.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>V. MISCELLANEOUS ROADWAY</b>					
A. Title Sheet	\$9,457.00		\$0.00		\$0.00
B. Index Sheet	\$11,284.00		\$0.00		\$0.00
C. Project Layout Sheet	\$41,480.00	25.0%	\$10,370.00	\$10,370.00	\$0.00
D. Demo Sheet	\$31,307.00		\$0.00		\$0.00
E. Design Cross Sections	\$54,664.00		\$0.00		\$0.00
F. Existing Utility Layouts	\$35,371.00		\$0.00		\$0.00
G. Proposed Utility Plan	\$35,371.00		\$0.00		\$0.00
H. Utility Details	\$18,766.00		\$0.00		\$0.00
I. Utility Summaries	\$9,517.00		\$0.00		\$0.00
J. BNSF RR Exhibit	\$11,694.00	90.0%	10,524.60	\$4,677.60	\$5,847.00
<b>Subtotal</b>	<b>\$258,911.00</b>	<b>8.1%</b>	<b>\$20,894.60</b>	<b>\$15,047.60</b>	<b>\$5,847.00</b>



INVOICE No. 3  
 CRABB RIVER ROAD PS&E  
 SCHEDULE OF VALUES

PS&E PHASE

SERVICES THROUGH: 7/31/2015

TASK DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>VI. GENERAL NOTES &amp; SPECIFICATIONS</b>					
A. Prepare General Notes & Spec List	17,188.00		\$0.00		\$0.00
B. Prepare Special Specs & Provisions	17,189.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>34,377.00</b>	<b>0.0%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>VII. CONSTRUCTION COST ESTIMATE</b>					
A. Estimate Const Cost At 30%, 60%, 90%, 100% & Final	20,112.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>20,112.00</b>	<b>0.0%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>VIII. ASSEMBLE PS&amp;E</b>					
A. 30%	\$7,302.00		\$0.00		\$0.00
B. 60%	\$7,302.00		\$0.00		\$0.00
C. 90%	\$7,302.00		\$0.00		\$0.00
D. Final Submittal	\$7,303.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$29,209.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>IX. PROJECT MANAGEMENT &amp; COORDINATION</b>					
A. Coord. w/ Co., TxDOT & Subs	\$49,110.00	25.0%	\$12,277.50	\$9,822.00	\$2,455.50
B. Monthly Progress Reports & Invoices	\$27,770.00	25.0%	\$6,942.50	\$5,554.00	\$1,388.50
C. Project Admin	\$32,945.00	25.0%	\$8,236.25	\$6,589.00	\$1,647.25
D. Prep & Update Schedule	\$38,995.00	25.0%	\$9,748.75	\$7,799.00	\$1,949.75
E. Attend Progress Meetings	\$28,794.00	25.0%	\$7,198.50	\$5,758.80	\$1,439.70
F. Coord. with Utilities	\$28,794.00	10.0%	\$2,879.40		\$2,879.40
G. QA/QC plan	\$24,847.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$231,255.00</b>	<b>20.4%</b>	<b>\$47,282.90</b>	<b>\$35,522.80</b>	<b>\$11,760.10</b>
<b>Total IDC Labor</b>	<b>\$1,495,106.00</b>	<b>11.1%</b>	<b>\$166,594.30</b>	<b>\$112,766.85</b>	<b>\$53,827.45</b>
<b>Direct Costs</b>					
A. IDC Expenses	\$7,226.00	10.0%	\$722.60		\$722.60
<b>Total Direct Costs</b>	<b>\$7,226.00</b>	<b>10.0%</b>	<b>\$722.60</b>	<b>\$0.00</b>	<b>\$722.60</b>
<b>TOTAL IDC COSTS</b>	<b>1,502,332.00</b>	<b>11.1%</b>	<b>167,316.90</b>	<b>112,766.85</b>	<b>54,550.05</b>
<b>SUBCONSULTANTS</b>					
<b>X. PROJECT COORD &amp; ADMIN - PB</b>					
A. Coordination	\$7,600.00	20.0%	\$1,520.00	\$760.00	\$760.00
B. Meetings	\$5,059.00	20.0%	\$1,011.80	\$505.90	\$505.90
C. QA/QC	\$8,918.00	20.0%	\$1,783.60	\$891.80	\$891.80
<b>Subtotal</b>	<b>\$21,577.00</b>	<b>20.0%</b>	<b>\$4,315.40</b>	<b>\$2,157.70</b>	<b>\$2,157.70</b>
<b>XI. SW3P PLANS - PB</b>					
A. General Notes	\$1,026.00		\$0.00		\$0.00
B. Plans	\$29,997.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$31,023.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>XII. TRAFFIC CONTROL PLANS - PB</b>					
A. TCP Narrative & Notes	\$11,107.00	20.0%	\$2,221.40	\$1,110.70	\$1,110.70
B. Advance Warning Signs	\$4,330.00	20.0%	\$866.00	\$433.00	\$433.00
C. TCP Layouts	\$67,504.00	20.0%	\$13,500.80	\$6,750.40	\$6,750.40
D. TCP Details	\$8,801.00	20.0%	\$1,760.20	\$880.10	\$880.10
<b>Subtotal</b>	<b>\$91,742.00</b>	<b>20.0%</b>	<b>\$18,348.40</b>	<b>\$9,174.20</b>	<b>\$9,174.20</b>
<b>XIII. GAPPS SLOUGH BRIDGE CLASS CULVERT - PB</b>					
A. Culvert Layout	\$3,982.00	20.0%	\$796.40		\$796.40
B. Culvert Details	\$16,183.00	20.0%	\$3,236.60		\$3,236.60
<b>Subtotal</b>	<b>\$20,165.00</b>	<b>20.0%</b>	<b>\$4,033.00</b>	<b>\$0.00</b>	<b>\$4,033.00</b>
<b>XIV. RABBS BAYOU BRIDGE - PB</b>					
A. Bridge Layouts	\$15,758.00	22.6%	\$3,561.31	\$1,575.80	\$1,985.51
B. Bridge Details	\$100,413.00	22.6%	\$22,693.34	\$10,041.30	\$12,652.04
<b>Subtotal</b>	<b>\$116,171.00</b>	<b>22.6%</b>	<b>\$26,254.65</b>	<b>\$11,617.10</b>	<b>\$14,637.55</b>

INVOICE No. 3  
 CRABB RIVER ROAD PS&E  
 SCHEDULE OF VALUES

PS&E PHASE

SERVICES THROUGH: 7/31/2015

TASK DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>XV. NOISE WALLS - PB</b>					
A. Wall Layout NB-1A	\$4,947.00	10.0%	\$494.70		\$494.70
B. Wall Layout NB-1B	\$6,218.00	10.0%	\$621.80		\$621.80
C. Wall Layout NB-2	\$6,218.00	10.0%	\$621.80		\$621.80
D. Wall Layout NB-3	\$6,218.00	10.0%	\$621.80		\$621.80
E. Summaries & Standards	\$8,918.00	10.0%	\$891.80		\$891.80
<b>Subtotal</b>	<b>\$32,519.00</b>	<b>10.0%</b>	<b>\$3,251.90</b>	<b>\$0.00</b>	<b>\$3,251.90</b>
<b>XVI. SAFETY LIGHTING - PB</b>					
A. Lighting Plans	\$7,212.00		\$0.00		\$0.00
B. Details & Summaries	\$7,935.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$15,147.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>XVII. SUBMITTALS - PB</b>					
A. Plot Drawings	\$11,706.00	20.0%	\$2,341.20		\$2,341.20
B. Cost Estimates	\$3,765.00	20.0%	\$753.00		\$753.00
<b>Subtotal</b>	<b>\$15,471.00</b>	<b>20.0%</b>	<b>\$3,094.20</b>	<b>\$0.00</b>	<b>\$3,094.20</b>
<b>Total PB Labor</b>	<b>\$343,815.00</b>	<b>17.2%</b>	<b>\$59,297.55</b>	<b>\$22,949.00</b>	<b>\$36,348.55</b>
A. PB Expenses	\$8,595.00	20.0%	\$1,719.00	\$859.50	\$859.50
<b>TOTAL PB COSTS</b>	<b>352,410.00</b>	<b>17.3%</b>	<b>61,016.55</b>	<b>23,808.50</b>	<b>37,208.05</b>
<b>XVIII. GEOTECHNICAL INVESTIGATIONS - HTS</b>					
A. Field Work	\$22,425.00		\$0.00		\$0.00
B. Install Piezometer	\$2,416.00		\$0.00		\$0.00
C. Lab Testing	\$17,501.00		\$0.00		\$0.00
D. Prepare Report	\$17,670.00		\$0.00		\$0.00
<b>Total</b>	<b>\$60,012.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>XIX. FIELD SURVEYING &amp; ROW MAPPING - HZI</b>					
A. Acquire ROE	\$3,000.00	100.0%	\$3,000.00	\$3,000.00	\$0.00
B. Set Control & Topographic Surveys	\$90,000.00	87.0%	\$78,324.90	\$9,000.00	\$69,324.90
C. Cross Section Rabb's Bayou & Gapp's Slough	\$6,380.00	87.6%	\$5,590.00	\$3,190.00	\$2,400.00
D. Prepare ROW Maps & Documents	\$38,920.00	60.1%	\$23,401.60	\$7,784.00	\$15,617.60
E. Deed Research & ROW Monumentation	\$64,205.00	23.0%	\$14,769.25	\$0.00	\$14,769.25
F. BNSF RR Survey	\$17,880.00	51.1%	\$9,131.00	\$5,364.00	\$3,767.00
G. Survey Thompson 's Road	\$14,260.00	50.0%	\$7,130.00	\$5,704.00	\$1,426.00
H. Detention Pond Survey	\$15,660.00	8.1%	\$1,265.00	\$0.00	\$1,265.00
<b>Total</b>	<b>\$250,305.00</b>	<b>57.0%</b>	<b>\$142,611.75</b>	<b>\$34,042.00</b>	<b>\$108,569.75</b>
<b>TOTAL PROJECT</b>	<b>\$2,165,059.00</b>	<b>17.1%</b>	<b>\$370,945.20</b>	<b>\$170,617.35</b>	<b>\$200,327.85</b>



Planners – Engineers – Program Managers

**CRABB RIVER ROAD  
PS&E PHASE  
PROGRESS REPORT NO. 3  
July 2015**

**Activities During Current Reporting Period**

**Task I. Roadway Design**

- Continued work on final alignment data & layout.
- Continued work on typical sections.
- Continued work roadway P&P sheets.
- Continued work intersection layouts.

**Task II. Drainage Design**

- Defined DAs for final drainage design.

**Task III. Signing & Pavement Markings**

- Started preparing signing & pavement marking drawings.

**Task IV. Traffic Signals**

- This task has not started.

**Task V. Miscellaneous Roadway**

- RR Exhibit submitted to TxDOT & RR Company

**Task VI. General Notes & Specifications**

- This task has not started.

**Task VII. Construction Cost Estimate**

- This task has not started.

**Task VIII. Assemble PS&E**

- This task has not started.

**Task IX. Project Management & Coordination**

- Discussed alternative alignment @ Thompson Highway & over RR Crossing.
- Conducted progress meeting with TxDOT PM.
- Prepared & submitted invoice & progress report.
- Updated project schedule.

**Task X. Project Coordination & Administration – PB**

- Attended design team meetings.
- Attended progress meeting.

**Task XI. SW3P Plans – PB**

- This task has not started.

**Task XII. Traffic Control Plans – PB**

- Continued preparing TCP design.

**Task XIII. Gapps Slough Bridge Class Culvert– PB**

- Started preparing bridge class culvert layout.

**Task XIV. Rabbs Bayou Bridge– PB**

- Meeting to discuss widening vs replacement of existing bridge.
- Continued preparing bridge layout.

**Task XV. Noise Walls – PB**

- Started preparing noise wall layouts.

**Task XVI. Safety Lighting – PB**

- This task has not started.

**Task XVII. Submittals – PB**

- Started formatting drawings for 30% submittal.

**Task XVIII. Geotechnical Investigations – HTS**

- This task has not started.

**Task XIX. Field Surveying & ROW Mapping – HZI**

- Obtained ROE for property
- Topo survey is finished except for additional info to be requested by designers.
- Continued ROW document preparation.
- Continued RR survey.

**Activities Anticipated Next Reporting Period**

- Submit 30% PS&E for review.
- Decision from County & TxDOT regarding selection of alternative alignment through Thompson's highway intersection.
- Continue field surveys.
- Start geotech investigations.

## Peterson, Jillian

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**From:** Balmos, David <David.Balmos@klotz.com>  
**Sent:** Wednesday, August 19, 2015 9:49 AM  
**To:** Peterson, Jillian  
**Subject:** FW: July Services Invoice  
**Attachments:** DOC081915-08192015080913.pdf

Jillian-

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

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

From: Christine Garcia [<mailto:ChristineG@idcus.com>]  
Sent: Wednesday, August 19, 2015 9:37 AM  
To: Balmos, David  
Cc: Peterson, Jillian  
Subject: July Services Invoice

For your review and processing.

Thank you,  
Christine

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

From: Toshiba Scanner [<mailto:toshiba@idcus.com>]  
Sent: Wednesday, August 19, 2015 8:09 AM  
To: Christine Garcia  
Subject: Send data from MFP-07267592 08/19/2015 08:09

Scanned from MFP-07267592.  
Date: 08/19/2015 08:09  
Pages:7  
Resolution:200x200 DPI

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scan



Planners - Engineers - Program Managers

August 18, 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. 10566  
Services through July 2015  
Purchase Order No.: 125695  
Project No. 402-0402  
Crabb River Road from Rabbs Bayou to South of LCISD New HS/JHS Complex.

Dear Mr. Stolleis:

Enclosed is IDC's revised invoice for services performed through July 2015 in the amount of \$200,327.85 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10566
- Progress Report No. 3

Sincerely,  
IDC Inc.

A handwritten signature in black ink, appearing to read "Larry F. Janak".

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

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Monday, October 19, 2015 3:14 PM  
**To:** Peterson, Jillian  
**Subject:** RE: IDC Invoices - Crabb River Road  
**Attachments:** X28 CRR Invoice 003 - 10566.pdf

Jillian,

These charges are appropriate. Please process for payment. Thanks.

---

Donald Durgin, P.E.  
Department Manager - RPS Klotz Associates  
1160 Dairy Ashford, Suite 500  
Houston, Texas, 77079  
Tel: 281 589 7257  
Mobile: 713 269 3913  
Email: [Don.Durgin@klotz.com](mailto:Don.Durgin@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:** Wednesday, October 14, 2015 9:51 AM  
**To:** Don Durgin  
**Subject:** RE: IDC Invoices - Crabb River Road

Don,

Attached is invoice 10566 for approval. Because David approved invoice 10554R, 10566 no longer requires revisions to the previously billed amount.

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.**

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

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.**