

PO 100521

KJP

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: 10626
Invoice Date: 11/11/15
Billing Period: October 2015

Amendment Contract Amount: \$ 351,168.00

Total Contract: \$ 351,168.00

Fee Earned: \$ 266,058.28

Total Amount Earned: \$ 266,058.28

Less Previously Invoiced: \$ 253,029.68

253,029.68

Total Invoice Amount: \$ 13,028.60

*OK JSS
11/19/15*

WA Amount Remaining: \$ 85,109.72



INVOICE NO. : 11
 Crabb River Road
 SCHEDULE OF VALUES

PE PHASE
 New Contract (Mod No. 1)

SERVICES THROUGH:
 10/31/2015

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	75.0%	\$1,403.25	\$1,309.70	\$93.55
3. Mo Prog Reports/Inv	\$5,332.00	75.0%	\$3,999.00	\$3,732.40	\$266.60
B. Meet w/ Co Engr	\$4,174.00	75.0%	\$3,130.50	\$2,921.80	\$208.70
C. Coord w/ Co & TxDOT	\$8,834.00	75.0%	\$6,625.50	\$6,183.80	\$441.70
E. QA/QC Plan	\$5,566.00	70.0%	\$3,896.20	\$3,339.60	\$556.60
SUBTOTAL TASK	\$25,777.00	73.9%	\$19,054.45	\$17,487.30	\$1,567.15
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	\$2,678.00	\$0.00
B. Review/Revise Drainage Areas	\$6,478.00	95.0%	\$6,154.10	\$5,830.20	\$323.90
C. Review/Revise Size of Prop Structures	\$4,548.00	95.0%	\$4,320.60	\$4,093.20	\$227.40
D. Resize Roadside Ditches	\$4,443.00	95.0%	\$4,220.85	\$3,998.70	\$222.15
E. Revise Detention Storage Requirements	\$8,179.00	95.0%	\$7,770.05	\$7,361.10	\$408.95
F. Revise Pond Layout	\$3,800.00	95.0%	\$3,610.00	\$3,420.00	\$190.00
G. Revise Prelim Drainage Report	\$14,470.00	50.0%	\$7,235.00	\$0.00	\$7,235.00
SUBTOTAL TASK	\$44,596.00	80.7%	\$35,988.60	\$27,381.20	\$8,607.40
IV. Line Diagrammatic					
A. Revise Ultimate Schematic	\$8,378	100.0%	\$8,378.00	\$7,959.10	\$418.90
B. Revise Ph I South of BNSF RR	\$6,285	100.0%	\$6,285.00	\$5,970.75	\$314.25
C. Relocate Reading Road to Major TF Plan	\$1,538	100.0%	\$1,538.00	\$1,461.10	\$76.90
D. Coord with BNSF RR	\$1,660.00	100.0%	\$1,660.00	\$1,577.00	\$83.00
E. Determine Prop ROW, Esmt	\$2,280.00	100.0%	\$2,280.00	\$2,166.00	\$114.00
F. Preliminary Typ Sections	\$4,747.00	100.0%	\$4,747.00	\$4,509.65	\$237.35
G. Prelim Bent Locations & Add SW to Bridge	\$4,286.00	100.0%	\$4,286.00	\$4,071.70	\$214.30
H. Revise LT Lane Lengths	\$1,485.00	100.0%	\$1,485.00	\$1,410.75	\$74.25
K. Revise North Tie-in to Existing Pvmt	\$2,000.00	100.0%	\$2,000.00	\$1,900.00	\$100.00
L. Revise Prelim Earthwork Volumes	\$2,192.00	90.0%	\$1,972.80	\$1,096.00	\$876.80
N. Graphics File of Diagrammatic	\$488.00	0.0%	\$0.00	\$0.00	\$0.00
P. Phase I Line Diagrammatic	\$976.00	100.0%	\$976.00	\$927.20	\$48.80
R. Phase I & II Const Cost Est	\$2,005.00	90.0%	\$1,804.50	\$1,804.50	\$0.00
SUBTOTAL TASK	\$38,320.00	97.6%	\$37,412.30	\$34,853.75	\$2,558.55
V. Environmental Assess					
A. Proj Mngt (PB)	\$16,244.00	100.0%	\$16,244.00	\$16,244.00	\$0.00
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	95.1%	\$45,413.43	\$45,413.43	\$0.00
G. Noise Impacts (PB)	\$25,230.00	100.0%	\$25,230.00	\$25,230.00	\$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	99.7%	\$26,264.54	\$26,264.54	\$0.00
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	\$11,503.77	\$0.00
SUBTOTAL TASK	\$184,980.00	85.2%	\$157,525.24	\$157,525.24	\$0.00
TOTAL LABOR ALL TASKS	\$332,268.00	75.2%	\$249,980.59	\$237,247.49	\$12,733.10
DIRECT COSTS					
IDC	\$1,970.00	50.0%	\$985.00	\$689.50	\$295.50
PB	\$14,984.00	98.1%	\$14,692.44	\$14,692.44	\$0.00
PBS&J	\$1,946.00	20.6%	\$400.25	\$400.25	\$0.00
Total All Firms	\$18,900.00	85.1%	\$16,077.69	\$15,782.19	\$295.50
TOTALS					
Labor	\$332,268.00	75.2%	\$249,980.59	\$237,247.49	\$12,733.10
Direct costs	\$18,900.00	85.1%	\$16,077.69	\$15,782.19	\$295.50
TOTAL CONTRACT	\$351,168.00	75.8%	\$266,058.28	\$253,029.68	\$13,028.60



Planners – Engineers – Program Managers

**CRABB RIVER ROAD
PRELIMINARY ENGINEERING PHASE
AMENDED CONTRACT
SUMMARY of PROGRESS No. 11
October 2015**

Task I. Project Management

- Updated schedule.
- Coordination with TxDOT ongoing.
- Coordinate work with County.
- Submitted scope & cost proposal for additional work necessary to revise alignment @ Thompsons Highway & conduct public meeting.

Task II. Public Involvement

- Continued Preparing for Public Meeting.
- Prepared preliminary exhibits & handouts.
- Attended 2 planning meetings.

Task III. Revise Preliminary Drainage Report

- Continued revising drainage report.

Task IV. Line Diagrammatic

- Incorporated TxDOT review comments into schematics.
- Prepared schematics exhibits for Public Meeting.

Task V. Environmental Assessment

- Started independent review.

Activities Next Reporting Period

- Submit revised drainage report.
- Conduct Public Meeting.
- Execute contract modification for additional work to revise alignment & conduct public meeting.
- Submit Draft EA with Public Meeting Summary to TxDOT for review.



Planners - Engineers - Program Managers

November 11, 2015

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

Re: Billing Period No. 11
IDC Invoice No. 10626
Services through October 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 October 2015 in the amount of \$13,028.60 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10626
- Progress Report No. 11

Sincerely,
IDC Inc.

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

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

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Wednesday, November 11, 2015 3:13 PM
To: Peterson, Jillian
Subject: X28 Crabb River Road Preliminary Engineering (PO 100521) Invoices 013, 014, & 015
Attachments: X28 CRR PE Invoice 013 - 10589.pdf; X28 CRR PE Invoice 014 - 10615.pdf; X28 CRR PE Invoice 015 - 10626.pdf

Jillian,

Here are three invoices for IDC on the Preliminary Engineering and Environmental work on Crabb River Road. I have reviewed them and find the charges appropriate and the numbers add up. Please process all three for payment.

I asked IDC to send invoices directly to me instead of you. You may get one or two more over the coming week because it is already in the mail, but invoice 015 is for this past month. There should be no additional invoices until we get into December on the Preliminary Engineering contract. The Final Design contract is under a separate PO and I will be forwarding invoices for that separately. Thanks.

Donald Durgin, P.E.
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