



Planners - Engineers - Program Managers

PO 124087
Rec 392683
3/28/16

MP

February 26, 2016

Mr. Richard W. Stolleis, P.E.
Fort Bend County – Sansbury Boulevard
Fort Bend County 2013 Mobility Bond Program
Fort Bend County Engineering Department
301 Jackson Street
Richmond, Texas 77469

Re: Billing Period No. 5
IDC Invoice No. 10678
Services Through January 2016
Reference No.: 124087
Authorization Letter Dated: 3/24/15

Dear Mr. Stolleis:

Enclosed is IDC's invoice for services performed through January 2016 in the amount of \$51,896.00 for your consideration and further handling.

Sincerely,
IDC Inc.

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

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



11111 Wilcrest Green, #250
Houston, TX. 77042
(713) 541-5591
(713) 541-3501

INVOICE

FORT BEND COUNTY - SANSBURY BOULEVARD

Fort Bend County 2013 Mobility Bond Program
Fort Bend County Engineering Department
Attn: County Engineer
301 Jackson Street, Richmond, Texas 77469

Invoice Date: February 26, 2016
Project No. 13111
Invoice No. 10678-Corrected
Purchase Order No. 124087

Professional Engineering Services in connection with Fort Bend County 2015 Mobility Bond Program
Reference P.O. Number 124087 and Authorization Letter dated 03-24-2015
Service Period: December 01, 2015 through January 31, 2016

Contract Value:		\$336,284.00					
Total Amount Authorized		\$336,284.00					
SUMMARY		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
PHASE I - PRELIMINARY ENGINEERING SERVICES							
Task I - Project Coordination/Management							
SUBTOTAL		\$26,100.00	\$0.00	100.00%	\$26,100.00	\$26,100.00	\$0.00
Task II - Investigate Existing Conditions							
SUBTOTAL		\$14,805.00	\$0.00	100.00%	\$14,805.00	\$14,805.00	\$0.00
Task III - Preliminary Engineering Report							
SUBTOTAL		\$35,130.00	\$0.00	100.00%	\$35,130.00	\$35,130.00	\$0.00
PHASE I - HYDRAULIC IMPACT REPORT SERVICES							
Task IV - Hydraulic Impact Report - Phase I Prelim. Drainage Study							
SUBTOTAL		\$31,884.00	\$0.00	100.00%	\$31,884.00	\$31,884.00	\$0.00
PHASE I - DESIGN PHASE ENGINEERING SERVICES							
Task V - Design Phase - Project Coordination/Management							
SUBTOTAL		\$12,720.00	\$3,816.00	70.00%	\$8,904.00	\$5,088.00	\$3,816.00
Task VI - Design Phase - Project Coordination/Management							
SUBTOTAL		\$117,510.00	\$35,253.00	70.00%	\$82,257.00	\$47,004.00	\$35,253.00
PHASE I - SUB-CONSULTANT SERVICES							
Task VII - Surveying by Cobb-Fendley, INC							
SUBTOTAL		\$62,135.00	\$6,213.50	90.00%	\$55,921.50	\$43,494.50	\$12,427.00
Task VIII - Env. Ser. Coord. With Bergy Oliver Cons.							
SUBTOTAL		\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Task IX - Geotech Servcs by Nino							
SUBTOTAL		\$9,000.00	\$0.00	100.00%	\$9,000.00	\$9,000.00	\$0.00
PHASE II - MISC. ENG SVCS (REPRODUCTION)							
SUBTOTAL		\$2,000.00	\$800.00	60.00%	\$1,200.00	\$800.00	\$400.00
PHASE III - CONST. PHASE SVCS (TIME & MATERIAL)							
SUBTOTAL		\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL Basic Services (A-1 LS)		\$336,284.00	\$71,082.50	78.86%	\$265,201.50	\$213,305.50	\$51,896.00
TOTAL AMOUNT DUE THIS INVOICE							\$51,896.00

Previously Invoiced Amount: \$213,305.50
 Total Invoiced to Date: \$265,201.50
 Authorized Amount: \$336,284.00
 Authorized Amount Remaining: \$71,082.50

OK, JFF
02/24/16

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

Note: Correction
 *\$800 = Correction in Carry Forward for "Previously Invoiced" column amount of \$600 instead of \$400 For Invoice No. 10638:
 (For Current Invoice No. 10678: Correct Accumulative Amount of \$800 from "Previously Invoiced Column" is carried over)

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



FORT BEND COUNTY - SANSBURY BOULEVARD
Fort Bend County 2013 Mobility Bond Program
PROJECT 13111
ENGINEERING PROGRESS SUMMARY # 05
December 01, 2015 – January 31, 2016

Accomplishments

TASK I - Project Coordination/Management

1. Project Management & Coordination with GEC / Fort Bend County
2. Project Coordination with Sub Consultants. (Issani / Survey & Geotechnical)
3. Invoice & progress Report.
4. Coordination /Review with Fort Bend County / Drainage District)
5. Received Williams Way Design & Implemented for 70% Submittal

TASK II: Preliminary Engineering

1. Completed Final PER Report.
2. Addressed All GEC / Fort Bend County Redlines & Comments
3. Re worked Schematic & prepared P&Ps.
4. Completed Draft Preliminary Engineering Report For Submittal.

TASK III: Final Design

5. Completed 40% Final Design.
6. Received Williams Way Design & Implemented in Sansbury Design.
7. Worked on Preliminary Cross Sections, TCP & Signing & Pavement Marking.
8. Completed 70% Design Package for PS&E.

TASK IV: Hydraulic Impact Report -

1. Finalized Setting up Existing & proposed drainage Areas.
2. Finalized setting up Hydraulic Model.
3. Prepared Drainage Alternatives after Meeting with FB County
4. Finalized Hydraulic Report & Submitted to GEC / FB County /Drainage District.
5. Received Comments & Revised the Report.
6. Submitted Final Report

TASK V: Surveying by Cobb-Fendley, Inc.

1. Started Work on Parcels (Partial).
2. Completed 100 % ROW Maps & Metes & Bounds to Fort Bend County

TASK VI: Progress

1. Completed 70% PS&E Package
2. Working Towards 90% PS&E Package Submittal.

Invoice

 **CobbFendley**
13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

Received: 2/9/16
Project #: 1502-0600
Task #: 0700
Approved by PM: [Signature]
Posted & Date (Accounting): _____

February 8, 2016
Invoice No: 252269

Larry Janak, P.E.
IDC
11111 Wilcrest Green, Suite 250
Houston, TX 77042

Project 1502-015-01 Sansbury Boulevard Design Survey
Invoice for period ending January 31, 2016

Fee	
Total Fee	61,535.00
Percent Complete	90.00
Total Earned	55,381.50
Previous Fee Billing	43,074.50
Current Fee Billing	12,307.00
Total Fee	12,307.00
Total this Invoice	\$12,307.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, March 22, 2016 4:30 PM
To: Peterson, Jillian
Subject: FW: Revised Sansbury Invoice
Attachments: 10678RE.pdf

Jillian,

Attached is IDC's Invoice No 5 for Stansbury Boulevard.

According to my conversation with Christine there was an old balance from a revised invoice that was not carried forward and has now been corrected.

Please let me know if there are any questions.

Bob Barnett

From: Christine Garcia [<mailto:ChristineG@idcus.com>]
Sent: Tuesday, March 22, 2016 3:56 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Larry Janak <LarryJ@idcus.com>; Nadeem Abbasi <NadeemA@idcus.com>
Subject: Revised Sansbury Invoice

Please see attached revised invoice for your review and processing. Please let me know if you need anything else.

Christine Garcia

Office Manager | IDC Inc.

11111 Wilcrest Green Dr, Ste 250
Houston, TX 77042
o 713 541 5591 | f 713 541 3501
c 281 770 7551

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San Antonio, TX 78240
o 210 448 1804 | f 210 448 1829

www.idcus.com | christineg@idcus.com



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