



PO 124087
Rec 360517
5/26/16

ND

Planners - Engineers - Program Managers

May 16, 2016

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

Re: Billing Period No. 6
Fort Bend County – Sansbury Boulevard
Fort Bend County 2013 Mobility Bond Program
IDC Invoice No. 10716
Services Through May 15, 2016
Reference No.: 124087
Authorization Letter Dated: 3/24/15

Dear Mr. Stolleis:

Enclosed is IDC's invoice for services performed through May 15, 2016 in the amount of \$40,717.50 for your consideration and further handling.

Sincerely,
IDC Inc.

Larry F. Janak, P.E.
Principal



1111 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: May 16, 2016
Project No. 13111
Invoice No. **10716**
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: February 01, 2016 through May 15, 2016

Contract Value:		\$352,139.00					
Total Amount Authorized		\$352,139.00					
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	\$636.00	95.00%	\$12,084.00	\$8,904.00	\$3,180.00
Task VI - Design Phase - Project Coordination/Management							
	SUBTOTAL	\$117,510.00	\$5,875.50	95.00%	\$111,634.50	\$82,257.00	\$29,377.50
PHASE I - SUB-CONSULTANT SERVICES							
Task VII - Surveying by Cobb-Fendley, INC							
	SUBTOTAL	\$62,135.00	\$6,213.50	90.00%	\$55,921.50	\$55,921.50	\$0.00
Task VIII - SANSBURY ADDITIONAL DESIGN SERVICES*							
	SUBTOTAL	\$15,855.00	\$8,295.00	47.68%	\$7,560.00	\$0.00	\$7,560.00
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)							
Task XI - Reproduction	LS	\$2,000.00	\$200.00	90.00%	\$1,800.00	\$1,200.00	\$600.00
	SUBTOTAL	\$2,000.00	\$200.00	90.00%	\$1,800.00	\$1,200.00	\$600.00
PHASE III - CONST. PHASE SVCS (TIME & MATERIAL)							
Task XII - Const. Srvc	LS	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL Basic Services (A-1 LS)		\$352,139.00	\$46,220.00	86.87%	\$305,919.00	\$265,201.50	\$40,717.50

TOTAL AMOUNT DUE THIS INVOICE

\$40,717.50

Previously Invoiced Amount:	\$265,201.50
Total Invoiced to Date:	\$305,919.00
Authorized Amount:	\$352,139.00
Authorized Amount Remaining:	\$46,220.00

OK, JFS
5/24/16

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.

* Task VIII = Amendment to Agreement (\$15,855.00)

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 # 06

February 01, 2016 – May 15, 2016

Accomplishments

TASK I - Project Coordination/Management

1. Project Management & Coordination with LJA (GEC)
2. Project Coordination with Sub Consultants. (Surveyor Cobb Fendley)
3. Invoice & progress Report.
4. Meeting with GEC (LJA, Inc.)
5. Adjacent Williams Way Coordination with Issani Consultants (Williams Way Blvd.) For 95% Submittal.

TASK II: Preliminary Engineering: Completed & Approved

TASK III: Final Design

1. Completed 95% Final Design.
2. Received Updated Williams Way Design & Implemented in Sansbury Design.
3. Worked on Final Cross Sections, TCP & Signing & Pavement Marking.
4. Addressed GEC 70% Redlines & Comments.
5. Completed 95% Design Package for PS&E.
6. Send Final Utility Packages to Private Utility Companies.

TASK IV: Hydraulic Impact Report – Completed & Approved

TASK V: Surveying by Cobb-Fendley, Inc.

1. Completed Additional Survey For Drainage Easement.
2. Started Work on Drainage Easement & Metes & Bounds.
3. Completed 100 % ROW Maps & Metes & Bounds and delivered to Fort Bend County

TASK VI: Progress

1. Completed 95% PS&E Package
2. Working Towards 100% PS&E Package Submittal.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, May 24, 2016 1:38 PM
To: Peterson, Jillian
Subject: Sansbury Blvd Invoice No 6
Attachments: Invoice 6_IDC_Sansbury.pdf

Jillian,

Attached is IDC's Invoice No 6 for Sansbury Blvd.

IDC has submitted the 95% plans and they have been sent to the Utility Companies for final review.

LJA concurs with the percent complete as shown.

Regards,

Robert W. Barnett, P.E.

Senior Project Manager

LJA Engineering, Inc.

2929 Briarpark Drive Suite 600

Houston, Texas 77042-3703

Direct: 713-953-5248

Cell: 281-615-9683