

P.O.# 125695 BH  
rec 404901

**INVOICE**  
**IDCUS 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: 10869  
Invoice Date: April 28, 2017  
Billing Period: Through April 7, 2017

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Original Contract Amount:	\$2,165,059.00
Amendment No. 1:	\$ 226,025.33

**Total Contract:** **\$2,391,084.33** ✓

Fee Earned: \$ 2,185,959.22

**Total Amount Earned:** \$ 2,185,959.22 ✓

Less Previously Invoiced: \$ 1,931,779.78 ✓  
1,931,779.78

**Total Invoice Amount:** \$ 254,179.44

WA Amount Remaining: \$ 205,125.11 ✓



April 28, 2017

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

Re: Billing Period No. 16  
IDC Invoice No. 10869  
Services through April 7, 2017  
Purchase Order No.: 125695  
Project No. 402-0402  
Crabb River Road PS&E  
From Rabbs Bayou to South of LCISD New HS/JHS Complex.

Dear Mr. Stolleis:

Enclosed is IDC's invoice for services performed through April 7, 2017 in the amount of \$254,179.44 for your consideration and further handling. Two copies of the following documents are attached:

- Invoice No. 10869
- Progress Report No. 16

Sincerely,  
IDCUS Inc.

A handwritten signature in blue ink, appearing to read "Larry F. Janak", is written over a horizontal line.

Larry F. Janak, P.E.  
Principal



INVOICE No. 16  
CRABB RIVER ROAD PS&E  
SCHEDULE OF VALUES

PS&E PHASE



SERVICES THROUGH: 4/7/2017

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	100.0%	\$10,933.00	\$10,933.00	\$0.00
B. Crabb River Road Typ Sections - Proposed	\$42,971.00	95.0%	\$40,822.45	\$38,673.90	\$2,148.55
B.1. Prop Typ Section at CRR/Thompson Intersection	\$920.81	95.0%	\$874.77		\$874.77
C. Proposed Typ Sections - Side streets	\$13,324.00	95.0%	\$12,657.80	\$11,991.60	\$666.20
D. Roadway P&P	\$141,167.00	95.0%	\$134,108.65	\$127,050.30	\$7,058.35
D.1. Rev P&P at CRR/Thompsons Intersection	\$2,297.63	95.0%	\$2,182.75		\$2,182.75
E. Horizontal Align Data	\$14,689.00	100.0%	\$14,689.00	\$14,689.00	\$0.00
F. Thompson Road P&P	\$23,853.00	95.0%	\$22,660.35	\$21,467.70	\$1,192.65
G. Intersections Layouts & Grading	\$53,992.00	95.0%	\$51,292.40	\$48,592.80	\$2,699.60
G.1. Rev CRR/Thompsons Intersection Layout	\$920.81	95.0%	\$874.77		\$874.77
H. Misc Roadway Details	\$19,995.00	95.0%	\$18,995.25	\$17,995.50	\$999.75
I. Driveway Table & Details	\$10,991.00	95.0%	\$10,441.45	\$9,891.90	\$549.55
J. Roadway Standards	\$8,024.00	95.0%	\$7,622.80	\$7,221.60	\$401.20
K. Roadway Summaries	\$24,467.00	90.0%	\$22,020.30	\$18,350.25	\$3,670.05
<b>Subtotal</b>	<b>\$368,545.25</b>	<b>95.0%</b>	<b>\$350,175.74</b>	<b>\$326,857.55</b>	<b>\$23,318.19</b>
<b>II. DRAINAGE DESIGN</b>					
A. Drainage Area Watershed Map	\$7,118.00	100.0%	\$7,118.00	\$6,406.20	\$711.80
B. DA Layouts	\$45,105.00	95.0%	\$42,849.75	\$40,594.50	\$2,255.25
C. Drainage P&P	\$99,330.00	95.0%	\$94,363.50	\$89,397.00	\$4,966.50
D. Thompson Road Drainage P&P	\$26,221.00	95.0%	\$24,909.95	\$23,598.90	\$1,311.05
E. Crabb River Road Drainage Calcs	\$43,790.00	95.0%	\$41,600.50	\$39,411.00	\$2,189.50
F. Drainage Ditch Calcs	\$6,554.00	95.0%	\$6,226.30	\$5,898.60	\$327.70
G. Rabbs Bayou Bridge Calcs	\$13,871.00	95.0%	\$13,177.45	\$12,483.90	\$693.55
G.1. Rabbs Bayou Scour Report	\$5,571.62	100.0%	\$5,571.62		\$5,571.62
H. Gapps Slough Drainage Calcs	\$13,871.00	95.0%	\$13,177.45	\$12,483.90	\$693.55
I. Lateral Sheets	\$43,380.00	95.0%	\$41,211.00	\$39,042.00	\$2,169.00
J. Misc Drainage Details	\$13,242.00	95.0%	\$12,579.90	\$11,917.80	\$662.10
K. Detention Pond - Rabbs Bayou	\$18,328.00	95.0%	\$17,411.60	\$16,495.20	\$916.40
L. Detention Pond #1 - Gapps Slough	\$14,850.00	95.0%	\$14,107.50	\$13,365.00	\$742.50
M. Detention Pond #2 - Gapps Slough	\$14,850.00	95.0%	\$14,107.50	\$13,365.00	\$742.50
M.1. Mod Det Pond #2	\$6,197.18	95.0%	\$5,887.32		\$5,887.32
M.2. Hyd Analysis of Gapps Slough Rdwy Overtopping	\$6,512.89	100.0%	\$6,512.89		\$6,512.89
N. Drainage Standards	\$8,676.00	95.0%	\$8,242.20	\$7,808.40	\$433.80
O. Drainage Summaries	\$14,821.00	90.0%	\$13,338.90	\$11,115.75	\$2,223.15
<b>Subtotal</b>	<b>\$402,288.69</b>	<b>95.1%</b>	<b>\$382,393.33</b>	<b>\$343,383.15</b>	<b>\$39,010.18</b>
<b>III. SIGNING &amp; PAVEMENT MARKINGS</b>					
A. Sign & Pavement Marking Layouts	48,555.00	95.0%	\$46,127.25	\$43,699.50	\$2,427.75
B. Small Sign Summary	9,626.00	90.0%	\$8,663.40	\$7,219.50	\$1,443.90
C. Pavement Marking Summary	9,626.00	90.0%	\$8,663.40	\$7,219.50	\$1,443.90
D. Standard Details & Existing Sign Inventory	9,626.00	95.0%	\$9,144.70	\$8,663.40	\$481.30
<b>Subtotal</b>	<b>77,433.00</b>	<b>93.8%</b>	<b>72,598.75</b>	<b>66,801.90</b>	<b>5,796.85</b>
<b>IV. TRAFFIC SIGNALIZATION</b>					
A. Signal Warrant - Tara Dr.	\$8,675.00	100.0%	\$8,675.00	\$7,807.50	\$867.50
B. Signal Warrant - Thompson Rd	\$8,676.00	100.0%	\$8,676.00	\$7,808.40	\$867.60
C. Signal Warrant - School Entrance	\$8,676.00	100.0%	\$8,676.00	\$7,808.40	\$867.60
C.1. Signal Warrant - Berdett Road	\$8,676.06	100.0%	\$8,676.06		\$8,676.06
C.2. Signal Warrant - 2nd School Entrance	\$8,676.06	100.0%	\$8,676.06		\$8,676.06
D. Signal Design - Tara Dr.	\$23,123.00	95.0%	\$21,966.85	\$20,810.70	\$1,156.15
E. Signal Design - Thompsons Rd.	\$23,123.00	95.0%	\$21,966.85	\$20,810.70	\$1,156.15
F. Signal Design - School Entrance	\$23,123.00	95.0%	\$21,966.85	\$20,810.70	\$1,156.15
F.1. Signal Design - Berdett Road	\$23,122.51	95.0%	\$21,966.38		\$21,966.38
F.2. Signal Design - 2nd School Entrance	\$23,122.51	95.0%	\$21,966.38		\$21,966.38
<b>Subtotal</b>	<b>\$158,993.14</b>	<b>96.4%</b>	<b>\$153,212.44</b>	<b>\$85,856.40</b>	<b>\$67,356.04</b>
<b>V. MISCELLANEOUS ROADWAY</b>					
A. Title Sheet	\$9,457.00	90.0%	\$8,511.30	\$8,511.30	\$0.00
B. Index Sheet	\$11,284.00	90.0%	\$10,155.60	\$9,027.20	\$1,128.40
C. Project Layout Sheet	\$41,480.00	95.0%	\$39,406.00	\$37,332.00	\$2,074.00
D. Demo Sheet	\$31,307.00	100.0%	\$31,307.00	\$28,176.30	\$3,130.70
E. Design Cross Sections	\$54,664.00	95.0%	\$51,930.80	\$49,197.60	\$2,733.20
F. Existing Utility Layouts	\$35,371.00	100.0%	\$35,371.00	\$31,833.90	\$3,537.10
G. Proposed Utility Plan	\$35,371.00	95.0%	\$33,602.45	\$31,833.90	\$1,768.55
H. Utility Details	\$18,766.00	95.0%	\$17,827.70	\$15,951.10	\$1,876.60
I. Utility Summaries	\$9,517.00	95.0%	9,041.15	\$7,137.75	\$1,903.40
J. BNSF RR Exhibit	\$11,694.00	100.0%	11,694.00	\$11,694.00	\$0.00
J.1. Mod RR Exhibit	\$2,136.86	90.0%	1,923.17		\$1,923.17
K. Pond Backfill Layout/Typ Section	\$3,791.39	100.0%	3,791.39		\$3,791.39
<b>Subtotal</b>	<b>\$264,839.25</b>	<b>96.1%</b>	<b>\$254,561.56</b>	<b>\$230,695.05</b>	<b>\$23,866.51</b>



INVOICE No. 16  
CRABB RIVER ROAD PS&E  
SCHEDULE OF VALUES

PS&E PHASE



SERVICES THROUGH: 4/7/2017

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	90.0%	\$15,469.20	\$12,891.00	\$2,578.20
B. Prepare Special Specs & Provisions	17,189.00	90.0%	\$15,470.10	\$12,891.75	\$2,578.35
<b>Subtotal</b>	<b>34,377.00</b>	<b>90.0%</b>	<b>30,939.30</b>	<b>25,782.75</b>	<b>5,156.55</b>
<b>VII. CONSTRUCTION COST ESTIMATE</b>					
A. Estimate Const Cost At 30%, 60%, 90%, 100% & Final	20,112.00	90.0%	\$18,100.80	\$18,100.80	\$0.00
<b>Subtotal</b>	<b>20,112.00</b>	<b>90.0%</b>	<b>18,100.80</b>	<b>18,100.80</b>	<b>0.00</b>
<b>VIII. ASSEMBLE PS&amp;E</b>					
A. 30%	\$7,302.00	100.0%	\$7,302.00	\$7,302.00	\$0.00
B. 60%	\$7,302.00	100.0%	\$7,302.00	\$7,302.00	\$0.00
C. 90%	\$7,302.00	100.0%	\$7,302.00	\$7,302.00	\$0.00
D. Final Submittal	\$7,303.00		\$0.00	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$29,209.00</b>	<b>75.0%</b>	<b>\$21,906.00</b>	<b>\$21,906.00</b>	<b>\$0.00</b>
<b>IX. PROJECT MANAGEMENT &amp; COORDINATION</b>					
A. Coord. w/ Co., TxDOT & Subs	\$49,110.00	92.0%	\$45,181.20	\$42,234.60	\$2,946.60
B. Monthly Progress Reports & Invoices	\$27,770.00	92.0%	\$25,548.40	\$23,882.20	\$1,666.20
C. Project Admin	\$32,945.00	92.0%	\$30,309.40	\$28,332.70	\$1,976.70
D. Prep & Update Schedule	\$38,995.00	92.0%	\$35,875.40	\$33,535.70	\$2,339.70
E. Attend Progress Meetings	\$28,794.00	92.0%	\$26,490.48	\$24,762.84	\$1,727.64
F. Coord. with Utilities	\$28,794.00	95.0%	\$27,354.30	\$24,762.84	\$2,591.46
G. QA/QC plan	\$24,847.00	100.0%	\$24,847.00	\$21,119.95	\$3,727.05
<b>Subtotal</b>	<b>\$231,255.00</b>	<b>93.2%</b>	<b>\$215,606.18</b>	<b>\$198,630.83</b>	<b>\$16,975.35</b>
<b>IX.(I) CONSTRUCTION PHASE SERVICES</b>					
A. Shop Drawing Review	\$15,000.00		\$0.00		\$0.00
B. Response to RFIs	\$13,000.00		\$0.00		\$0.00
C. Site Visits	\$12,000.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$40,000.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total IDC Labor</b>	<b>\$1,627,052.33</b>	<b>92.2%</b>	<b>\$1,499,494.10</b>	<b>\$1,318,014.43</b>	<b>\$181,479.67</b>
<b>Direct Costs</b>					
A. IDC Expenses	\$7,226.00	95.00%	\$6,864.70	\$5,419.50	\$1,445.20
<b>Total Direct Costs</b>	<b>\$7,226.00</b>	<b>95.0%</b>	<b>\$6,864.70</b>	<b>\$5,419.50</b>	<b>\$1,445.20</b>
<b>TOTAL IDC COSTS</b>	<b>1,634,278.33</b>	<b>92.2%</b>	<b>1,506,358.80</b>	<b>1,323,433.93</b>	<b>182,924.87</b>
<b>SUBCONSULTANTS</b>					
<b>X. PROJECT COORD &amp; ADMIN - PB</b>					
A. Coordination	\$7,600.00	95.0%	\$7,220.00	\$7,220.00	\$0.00
B. Meetings	\$5,059.00	95.0%	4,806.05	\$4,806.05	\$0.00
C. QA/QC	\$8,918.00	95.0%	\$8,472.10	\$8,472.10	\$0.00
<b>Subtotal</b>	<b>\$21,577.00</b>	<b>95.0%</b>	<b>\$20,498.15</b>	<b>\$20,498.15</b>	<b>\$0.00</b>
<b>XI. SW3P PLANS - PB</b>					
A. General Notes	\$1,026.00	95.0%	\$974.70	\$974.70	\$0.00
B. Plans	\$29,997.00	95.0%	\$28,497.15	\$28,497.15	\$0.00
<b>Subtotal</b>	<b>\$31,023.00</b>	<b>95.0%</b>	<b>\$29,471.85</b>	<b>\$29,471.85</b>	<b>\$0.00</b>
<b>XII. TRAFFIC CONTROL PLANS - PB</b>					
A. TCP Narrative & Notes	\$11,107.00	95.0%	10,551.65	\$10,551.65	\$0.00
B. Advance Warning Signs	\$4,330.00	95.0%	4,113.50	\$4,113.50	\$0.00
C. TCP Layouts	\$67,504.00	95.0%	64,128.80	\$64,128.80	\$0.00
C.1 SWPPP - Detention ponds	\$2,600.00	90.0%	2,340.00		\$2,340.00
C.2. TCP- BNSF RR Exhibit	\$7,984.00	80.0%	6,387.20		\$6,387.20
D. TCP Details	\$8,801.00	95.0%	8,360.95	\$8,360.95	\$0.00
<b>Subtotal</b>	<b>\$102,326.00</b>	<b>93.7%</b>	<b>95,882.10</b>	<b>\$87,154.90</b>	<b>\$8,727.20</b>
<b>XIII. GAPS SLOUGH BRIDGE CLASS CULVERT - PB</b>					
A. Culvert Layout	\$3,982.00	95.0%	3,782.90	\$3,782.90	\$0.00
B. Culvert Details	\$16,183.00	95.0%	15,373.85	\$15,373.85	\$0.00
<b>Subtotal</b>	<b>\$20,165.00</b>	<b>95.0%</b>	<b>19,156.75</b>	<b>\$19,156.75</b>	<b>\$0.00</b>
<b>XIV. RABBS BAYOU BRIDGE - PB</b>					
A. Bridge Layouts	\$15,758.00	95.0%	\$14,970.10	\$14,970.10	\$0.00
A.1. Condition Survey Report	\$11,502.00	100.0%	\$11,502.00		\$11,502.00
A.2. Widening Alternative	\$4,651.00	100.0%	\$4,651.00		\$4,651.00
B. Bridge Details	\$100,413.00	95.0%	95,392.35	\$95,392.35	\$0.00
B.1. Bridge Redesign	\$37,814.00	95.0%	\$35,923.30		\$35,923.30
<b>Subtotal</b>	<b>\$170,138.00</b>	<b>95.5%</b>	<b>\$162,438.75</b>	<b>\$110,362.45</b>	<b>\$52,076.30</b>



INVOICE No. 16  
CRABB RIVER ROAD PS&E  
SCHEDULE OF VALUES

PS&E PHASE



SERVICES THROUGH: 4/7/2017

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	95.0%	\$4,699.65	\$4,699.65	\$0.00
B. Wall Layout NB-1B	\$6,218.00	95.0%	\$5,907.10	\$5,907.10	\$0.00
C. Wall Layout NB-2	\$6,218.00	95.0%	\$5,907.10	\$5,907.10	\$0.00
D. Wall Layout NB-3	\$6,218.00	95.0%	\$5,907.10	\$5,907.10	\$0.00
E. Summaries & Standards	\$8,918.00	95.0%	\$8,472.10	\$8,472.10	\$0.00
E.1 Sound Wall Revisions	\$3,541.00	95.0%	\$3,363.95		\$3,363.95
E.2. Noise Workshop Preparation	\$9,017.00		\$0.00		\$0.00
<b>Subtotal</b>	<b>\$45,077.00</b>	<b>76.0%</b>	<b>\$34,257.00</b>	<b>\$30,893.05</b>	<b>\$3,363.95</b>
<b>XVI. SAFETY LIGHTING - PB</b>					
A. Lighting Plans	\$7,212.00		\$0.00	\$0.00	\$0.00
B. Details & Summaries	\$7,935.00		\$0.00	\$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	95.0%	\$11,120.70	\$11,120.70	\$0.00
B. Cost Estimates	\$3,765.00	95.0%	\$3,576.75	\$3,576.75	\$0.00
<b>Subtotal</b>	<b>\$15,471.00</b>	<b>95.0%</b>	<b>\$14,697.45</b>	<b>\$14,697.45</b>	<b>\$0.00</b>
<b>Total PB Labor</b>	<b>\$420,924.00</b>	<b>89.4%</b>	<b>\$376,402.05</b>	<b>\$312,234.60</b>	<b>\$64,167.45</b>
A. PB Expenses	\$8,595.00	93.0%	\$7,993.35	\$7,735.50	\$257.85
A.1 Additional Expenses	\$800.00	32.0%	\$256.00		\$256.00
<b>TOTAL PB COSTS</b>	<b>430,319.00</b>	<b>89.4%</b>	<b>384,651.40</b>	<b>319,970.10</b>	<b>64,681.30</b>
<b>XVIII. GEOTECHNICAL INVESTIGATIONS - HTS</b>					
A. Field Work	\$22,425.00	100.0%	\$22,425.00	\$22,425.00	\$0.00
B. Install Piezometer	\$2,416.00	100.0%	\$2,416.00	\$2,416.00	\$0.00
C. Lab Testing	\$17,501.00	90.0%	\$15,750.90	\$15,750.90	\$0.00
D. Prepare Report	\$17,670.00	41.1%	\$7,262.37	\$689.10	\$6,573.27
<b>Total</b>	<b>\$60,012.00</b>	<b>79.7%</b>	<b>\$47,854.27</b>	<b>\$41,281.00</b>	<b>\$6,573.27</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	100.0%	\$90,000.00	\$90,000.00	\$0.00
C. Cross Section Rabb's Bayou & Gapp's Slough	\$6,380.00	100.0%	\$6,380.00	\$6,380.00	\$0.00
C.1. Rabbs Bayou Additional Survey	\$3,220.00		\$0.00		\$0.00
C.2. Gapps Slough Additional Survey	\$3,220.00		\$0.00		\$0.00
D. Prepare ROW Maps & Documents	\$38,920.00	100.0%	\$38,920.00	\$38,920.00	\$0.00
D.1. TCE Pond Backfill	\$2,440.00		\$0.00		\$0.00
E. Deed Research & ROW Monumentation	\$64,205.00	95.0%	\$60,994.75	\$60,994.75	\$0.00
F. BNSF RR Survey	\$17,880.00	100.0%	\$17,880.00	\$17,880.00	\$0.00
G. Survey Thompson 's Road	\$14,260.00	100.0%	\$14,260.00	\$14,260.00	\$0.00
H. Detention Pond Survey	\$15,660.00	100.0%	\$15,660.00	\$15,660.00	\$0.00
H.1 Det Pond #2 Additional Survey	\$7,290.00		\$0.00		\$0.00
<b>Total</b>	<b>\$266,475.00</b>	<b>92.7%</b>	<b>\$247,094.75</b>	<b>\$247,094.75</b>	<b>\$0.00</b>
<b>TOTAL PROJECT</b>	<b>\$2,391,084.33</b>	<b>91.4%</b>	<b>\$2,185,959.22</b>	<b>\$1,931,779.78</b>	<b>\$254,179.44</b>



**CRABB RIVER ROAD  
PS&E PHASE  
PROGRESS REPORT NO. 16  
August 1, 2016 through April 7, 2017**

Activities During Current Reporting Period

**Task I. Roadway Design**

- Incorporated 95% comments into 100% submittal.

**Task II. Drainage Design**

- Incorporated 95% comments into 100% submittal.

**Task III. Signing & Pavement Markings**

- Incorporated 95% comments into 100% submittal.

**Task IV. Traffic Signals**

- Incorporated 95% comments into 100% submittal.

**Task V. Miscellaneous Roadway**

- Incorporated 95% comments into 100% submittal.
- Conducted final utility coordination meeting.

**Task VI. General Notes & Specifications**

- Incorporated 95% comments into 100% submittal.

**Task VII. Construction Cost Estimate**

- No activity this period.

**Task VIII. Assemble PS&E**

- Prepared 100% submittal.

**Task IX. Project Management & Coordination**

- Responded to TxDOT comments.
- Submitted 100% PS&E on 4-7-2017
- Conducted progress meeting with TxDOT PM.
- Submitted invoice & progress report.
- Updated project schedule.
- Updated County on progress.
- County approved Contract Modification No. 1.
-



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

- Participated in TxDOT Coordination meetings.

**Task XI. SW3P Plans – PB**

- Incorporated 95% comments into 100% submittal.

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

- Incorporated 95% comments into 100% submittal.

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

- Incorporated 95% comments into 100% submittal.

**Task XIV. Rabbs Bayou Bridge– PB**

- Incorporated 95% comments into 100% submittal.

**Task XV. Noise Walls – PB**

- Incorporated 95% comments into 100% submittal.

**Task XVI. Safety Lighting – PB**

- Incorporated 95% comments into 100% submittal.

**Task XVII. Submittals – PB**

- Prepared plans for 100% submittal.

**Task XVIII. Geotechnical Investigations – HTS**

- Updated draft report.
- Waiting on ROE to investigate detention pond sites.

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

- ROW map approved by TxDOT.

**Activities Anticipated Next Reporting Period**

- Receive 100% comments from TxDOT.
- Submit Contract Modification No. 2 to remove proposed pond backfill and replace with retaining wall.
- Monitor status of RR exhibit review.

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Friday, May 12, 2017 9:46 AM  
**To:** Harris, Britten  
**Subject:** FW: X28 Crabb River Road Invoices  
**Attachments:** X28 CRR Invoice 016 - 10869.pdf; X28 CRR PE Invoice 022 - 10861.pdf

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**From:** Don Durgin [<mailto:Don.Durgin@klotz.com>]  
**Sent:** Friday, May 12, 2017 9:33 AM  
**To:** Peterson, Jillian  
**Subject:** X28 Crabb River Road Invoices

Jillian,

I have reviewed the attached invoices and recommend approval. Please process for payment.

Invoice 10869 is for the Final Design. This is the first invoice since an amendment was approved in December increasing the total to \$2,391,084.33.

Invoice 10861 is the final invoice for Preliminary Engineering. That part of the job is complete.

Thanks.

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**Donald M. Durgin, P.E.**  
**Practice Manager - RPS Klotz Associates**  
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Houston, Texas, 77079  
**Tel:** 281 589 7257  
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