



September 21, 2021

Fort Bend County Public Infrastructure Department  
Engineering Department  
301 Jackson Street  
Richmond, Texas 77469

Attn: Kevin Mineo, P.E.

Reference: Engineering Services- Preliminary, Design & Contract Phase Engineering  
Agreement for Richmond St  
From Main St to 1000' north of Fairchilds Creek  
Purchase Order No.: **202318**

Subject: Invoice No. 12544  
August 01, 2021 To August 31, 2021 Services

Amount: \$ 13,362.13

Mail Payments to: IDCUS Inc.  
15915 Katy Freeway, Suite 300  
Houston, Texas 77094

This Invoice is certified True and Correct.

Sincerely,  
IDCUS Inc.

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

Larry F. Janak, P.E.  
President & CEO

INVOICE

**Fort Bend County Mobility Project - Richmond St**  
From FM 360 (Main St.) to 1000 ft north of Fairchilds Creek  
Fort Bend County 2020 Mobility Bond Program - Project No. 20118  
Attn: Kevin A. Mineo  
Service Period: August 01, 2021 to August 31, 2021

Invoice Date: 9/21/2021  
IDCUS Project No. 402-0750  
Invoice No. 12544  
Purchase Order No. 20318

**Authorized Value:** \$637,213.00  
**Optional Services:** \$32,066.00  
**Contract Value:** \$669,279.00

SUMMARY	Authorized Amount	Authorized Amount Remaining	Percentage Complete (%)	Invoiced To Date	Previously Invoiced	This Invoice (Net)
<b>IDCUS INC</b>						
Phase I - Preliminary Design Services	\$158,097.00	\$148,611	6.00%	\$9,485.82	\$0.00	\$9,485.82
<b>TASK SUBTOTAL</b>	<b>\$158,097.00</b>	<b>\$148,611</b>	<b>6.00%</b>	<b>\$9,485.82</b>	<b>\$0.00</b>	<b>\$9,485.82</b>
Phase II - Final Design Services	\$183,588.00	\$183,588	0.00%	\$0.00	\$0.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$183,588.00</b>	<b>\$183,588</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Phase III - Bid & Construction Phase Services (Time & Material)	\$16,098.00	\$16,098	0.00%	\$0.00	\$0.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$16,098.00</b>	<b>\$16,098</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Miscellaneous Services	\$2,500.00	\$2,500	0.00%	\$0.00	\$0.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$2,500.00</b>	<b>\$2,500</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>SUB-CONSULTANTS FEES</b>						
Phase I - Preliminary Design Services						
PAPE-DAWSON - SURVEYING	\$73,350.00	\$69,474	5.28%	\$3,876.31	\$0.00	\$3,876.31
ASSOCIATED TESTING LABORATORIES - GEOTECHNICAL	\$60,740.00	\$60,740	0.00%	\$0.00	\$0.00	\$0.00
LJA ENGINEERING INC. - BRIDGE DESIGN	\$5,000.00	\$5,000	0.00%	\$0.00	\$0.00	\$0.00
<b>SUB-CONSULTANT PHASE I TASK TOTAL</b>	<b>\$139,090.00</b>	<b>\$135,214</b>	<b>2.79%</b>	<b>\$3,876.31</b>	<b>\$0.00</b>	<b>\$3,876.31</b>
Phase II - Final Design Services						
HALFF - TCP & SPM DESIGN	\$77,520.00	\$77,520	0.00%	\$0.00	\$0.00	\$0.00
LJA ENGINEERING INC - BRIDGE DESIGN	\$52,000.00	\$52,000	0.00%	\$0.00	\$0.00	\$0.00
<b>SUB-CONSULTANT PHASE II TASK TOTAL</b>	<b>\$129,520.00</b>	<b>\$129,520</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Phase III - Bid & Construction Phase Services (Time & Material)						
HALFF - TCP & SPM DESIGN	\$3,320.00	\$3,320	0.00%	\$0.00	\$0.00	\$0.00
LJA ENGINEERING INC - BRIDGE DESIGN	\$5,000.00	\$5,000	0.00%	\$0.00	\$0.00	\$0.00
<b>SUB-CONSULTANT PHASE III TASK TOTAL</b>	<b>\$8,320.00</b>	<b>\$8,320</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE (IDCUS &amp; SUB-CONSULTANTS)</b>						<b>\$13,362.13</b>
Previously Invoiced Amount:						\$0.00
Total Invoiced to Date:						\$13,362.13
Total Project Percent Complete:						2.14%
Authorized Amount Remaining:						\$623,850.87
Contract Amount Remaining:						\$655,916.87

IDCUS, Inc. dba IDC, Inc.  
 15915 Katy Fwy., Suite 300  
 Houston, TX 77094

August 30, 2021  
 Project No: 49170-21  
 Invoice No: 21080866

ATTN: Mr. Hong Nguyen

RE: Richmond Street Improvements

**Professional Services through August 20, 2021**

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Primary Project Control	4,000.00	0.00	0.00	0.00	0.00
Utility Locates	2,200.00	25.00	550.00	0.00	550.00
Right-Of-Entry	9,150.00	0.00	0.00	0.00	0.00
Topographic Survey	32,500.00	5.00	1,625.00	0.00	1,625.00
Right-of-Way Survey (Taxable)	18,500.00	5.00	925.00	0.00	925.00
Project Management	7,000.00	10.00	700.00	0.00	700.00
Total Fee	73,350.00		3,800.00	0.00	3,800.00
<b>Total</b>					<b>3,800.00</b>

**Taxes**

Sales Tax	8.25 % of 925.00	76.31	
<b>Total Taxes</b>		<b>76.31</b>	<b>76.31</b>
<b>Total Due This Invoice</b>			<b>\$3,876.31</b>

**Billings to Date**

	Current	Prior	Total
Fee	3,800.00	0.00	3,800.00
Tax	76.31	0.00	76.31
<b>Totals</b>	<b>3,876.31</b>	<b>0.00</b>	<b>3,876.31</b>

**Please pay promptly. Interest of 1% per month is added after 30 days.**

PROJECT MANAGER: Brian Nawara



**FORT BEND COUNTY – RICHMOND ST**  
From Main St (FM 360) to 1000 ft north of Fairchild Creek  
Fort Bend County 2020 Mobility Bond Program – Project No. 20118  
**PROGRESS REPORT**

August 1, 2021 – August 31, 2021

**PRE-DESIGN PHASE**

**Project Coordination/Management**

1. Project Management & Coordination with Fort Bend County / GEC
2. Attended Kick-off Meeting with GEC on July 20th, 2021
3. Setup project and conducted internal kick-off meeting.
4. Created Project schedule.

**Investigate Existing Conditions**

1. Collected Data & Coordinated with City of Needville for existing Water & Sanitary Sewer Maps.
2. Reviewed preliminary topographic survey
3. Reviewed, evaluated & ID utility conflicts with proposed pavements.

**Preliminary Engineering**

1. Prepared existing & typical sections
2. Established alignment and proposed roadway plan.
3. Preparing Schematic for Review & Comments.
4. Preparing Utility Conflict Table

Outstanding Issues

1. Preparing PER including drainage study.

