



PO 202318
DMS
REC 600633

AGENDA

15915 Katy Freeway, #300
Houston, TX. 77094
(713) 541-5591

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: September 01, 2021 to September 30, 2021

Authorized Value:

Optional Services:

Contract Value

\$637,213.00

\$32,066.00

\$669,279.00

Invoice Date: 10/14/2021

IDCUS Project No. 402-0750

Invoice No. 12565

Purchase Order No. 20318

SUMMARY	Authorized Amount	Authorized Amount Remaining	Percentage Complete (%)	Invoiced To Date	Previously Invoiced	This Invoice (Net)
IDCUS INC						
Phase I - Preliminary Design Services	\$158,097.00	\$126,478	20.00%	\$31,619.40	\$9,485.82	\$22,133.58
TASK SUBTOTAL	\$158,097.00	\$126,478	20.00%	\$31,619.40	\$9,485.82	\$22,133.58
Phase II - Final Design Services	\$183,588.00	\$183,588	0.00%	\$0.00	\$0.00	\$0.00
TASK SUBTOTAL	\$183,588.00	\$183,588	0.00%	\$0.00	\$0.00	\$0.00
Phase III - Bid & Construction Phase Services (Time & Material)	\$16,098.00	\$16,098	0.00%	\$0.00	\$0.00	\$0.00
TASK SUBTOTAL	\$16,098.00	\$16,098	0.00%	\$0.00	\$0.00	\$0.00
Miscellaneous Services	\$2,500.00	\$2,500	0.00%	\$0.00	\$0.00	\$0.00
TASK SUBTOTAL	\$2,500.00	\$2,500	0.00%	\$0.00	\$0.00	\$0.00
SUB-CONSULTANTS FEES						
Phase I - Preliminary Design Services						
PAPE-DAWSON - SURVEYING	\$73,350.00	\$9,899	86.50%	\$63,451.31	\$3,876.31	\$59,575.00
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
SUB-CONSULTANT PHASE I TASK TOTAL	\$139,090.00	\$75,639	45.62%	\$63,451.31	\$3,876.31	\$59,575.00
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
SUB-CONSULTANT PHASE II TASK TOTAL	\$129,520.00	\$129,520	0.00%	\$0.00	\$0.00	\$0.00
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
SUB-CONSULTANT PHASE III TASK TOTAL	\$8,320.00	\$8,320	0.00%	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE THIS INVOICE (IDCUS & SUB-CONSULTANTS)						\$81,708.58
Previously Invoiced Amount:						\$13,362.13
Total Invoiced to Date:						\$95,070.71
Total Project Percent Complete:						17.54%
Authorized Amount Remaining:						\$542,142.29
Contract Amount Remaining:						\$574,208.29



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 for Pay Estimate # 02
September 1, 2021 – September 30, 2021

PRE-DESIGN PHASE

Project Coordination/Management

1. Project Management & Coordination with Subconsultants
2. Attend bi-weekly progress meetings with Fort Bend County GEC.

Investigate Existing Conditions

1. Continue to review preliminary topo survey & ROW.
2. Reviewed, evaluated & ID utility conflicts with proposed pavements.

Preliminary Engineering

1. Updated existing & typical section.
2. Generated existing cross sections.
3. Established alignment and proposed roadway plan.
4. Prepared proposed corner clips.
5. Continue to update Schematic.
6. Updated Utility Conflict Table.
7. Preparing UVE exhibits.
8. Preparing existing drainage model (base condition).

Outstanding Issues

1. Prepare profile and continue preparation of PER including drainage study.

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

October 07, 2021
Project No: 49170-21
Invoice No: 21090569

ATTN: Mr. Hong Nguyen

RE: Richmond Street Improvements

Professional Services through September 24, 2021

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Primary Project Control	4,000.00	100.00	4,000.00	0.00	4,000.00
Utility Locates	2,200.00	100.00	2,200.00	550.00	1,650.00
Right-Of-Entry	9,150.00	100.00	9,150.00	0.00	9,150.00
Topographic Survey	32,500.00	100.00	32,500.00	1,625.00	30,875.00
Right-of-Way Survey (Taxable)	18,500.00	65.00	12,025.00	925.00	11,100.00
Project Management	7,000.00	50.00	3,500.00	700.00	2,800.00
Total Fee	73,350.00		63,375.00	3,800.00	59,575.00
Total					59,575.00
Total Due This Invoice					\$59,575.00

Billings to Date

	Current	Prior	Total
Fee	59,575.00	3,800.00	63,375.00
Tax	0.00	76.31	76.31
Totals	59,575.00	3,876.31	63,451.31

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

PROJECT MANAGER: Brian Nawara



October 14, 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**
Pay Estimate No. 2

Subject: Invoice No. **12565**
September 01, 2021 To September 30, 2021 Services

Amount: \$ 81,708.58

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