



November 11, 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. **12591**
October 01, 2021 To October 31, 2021 Services

Amount: \$ 37,456.34

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



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: October 01, 2021 to October 31, 2021

Invoice Date: 11/10/2021
IDCUS Project No. 402-0750
Invoice No. 12591
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) |
|--|---------------------|-----------------------------|-------------------------|--------------------|---------------------|--------------------|
| IDCUS INC | | | | | | |
| Phase I - Preliminary Design Services | \$158,097.00 | \$91,696 | 42.00% | \$66,400.74 | \$31,619.40 | \$34,781.34 |
| TASK SUBTOTAL | \$158,097.00 | \$91,696 | 42.00% | \$66,400.74 | \$31,619.40 | \$34,781.34 |
| 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 | \$7,224 | 90.15% | \$66,126.31 | \$63,451.31 | \$2,675.00 |
| 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 | \$72,964 | 47.54% | \$66,126.31 | \$63,451.31 | \$2,675.00 |
| 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) | | | | | | \$37,456.34 |
| Previously Invoiced Amount: | | | | | | \$95,070.71 |
| Total Invoiced to Date: | | | | | | \$132,527.05 |
| Total Project Percent Complete: | | | | | | 19.80% |
| Authorized Amount Remaining: | | | | | | \$504,685.95 |
| Contract Amount Remaining: | | | | | | \$536,751.95 |



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 # 03

October 1, 2021 – October 31, 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. Prepared cross street tie-in exhibits
3. Prepared Schematic.
4. Prepared preliminary proposed profile.
5. Working on PER report.
6. Preparing Dwy table.
7. Preparing proposed drainage model (base condition).
8. Working on drainage report

Outstanding Issues

1. Complete PER including drainage study.

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

November 02, 2021
 Project No: 49170-21
 Invoice No: 21101091

ATTN: Mr. Hong Nguyen

RE: Richmond Street Improvements

Professional Services through October 22, 2021

| Description | Contract Amount | Percent Complete | Billed To Date | Previously Billed | Current Invoice |
|-------------------------------|------------------|------------------|-------------------------------|-------------------|-------------------|
| Primary Project Control | 4,000.00 | 100.00 | 4,000.00 | 4,000.00 | 0.00 |
| Utility Locates | 2,200.00 | 100.00 | 2,200.00 | 2,200.00 | 0.00 |
| Right-Of-Entry | 9,150.00 | 100.00 | 9,150.00 | 9,150.00 | 0.00 |
| Topographic Survey | 32,500.00 | 100.00 | 32,500.00 | 32,500.00 | 0.00 |
| Right-of-Way Survey (Taxable) | 18,500.00 | 70.00 | 12,950.00 | 12,025.00 | 925.00 |
| Project Management | 7,000.00 | 75.00 | 5,250.00 | 3,500.00 | 1,750.00 |
| Total Fee | 73,350.00 | | 66,050.00 | 63,375.00 | 2,675.00 |
| | Total | | | | 2,675.00 |
| | | | Total Due This Invoice | | \$2,675.00 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Fee | 2,675.00 | 63,375.00 | 66,050.00 |
| Tax | 0.00 | 76.31 | 76.31 |
| Totals | 2,675.00 | 63,451.31 | 66,126.31 |

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

PROJECT MANAGER: Brian Nawara