

January 10, 2022

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. 5

Subject: Invoice No. 12645

December 01, 2021 To December 30, 2021 Services

Amount:

\$ 31,869.40

Mail Payments to:

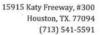
IDCUS Inc.

15915 Katy Freeway, Suite 300 Houston, Texas 77094

This Invoice is certified True and Correct.

Sincerely, IDCUS Inc.

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



Invoice Date: 1/10/2022

Invoice No. 12645

IDCUS Project No. 402-0750

Purchase Order No. 20318



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: December 01, 2021 to December 31, 2021

Authorized Value: Optional Services: \$637,213.00 \$32,066.00

**Contract Value** \$669,279.00 Authorized Total Authorized Pecentage This Invoice Invoiced To SUMMARY Amount Previously Amount Complete (%) Date (Net) Remaining Invoiced IDCUS INC Phase I - Preliminary Design Services \$158,097.00 \$31,619 80.00% \$126,477.60 \$94,858.20 \$31,619,40 TASK SUBTOTAL \$158,097.00 \$31,619 80.00% \$126,477.60 \$94,858.20 \$31,619.40 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 - Reproduction \$2,500.00 \$2,000 20.00% \$500.00 \$250.00 \$250.00 TASK SUBTOTAL \$2,500.00 \$2,000 20.00% \$500.00 \$250.00 \$250.00 Optional Services - Public Utility Design \$18,750.00 \$18,750 \$0.00 \$0.00 TASK SUBTOTAL \$18,750.00 \$18,750 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 \$66,126.31 \$0.00 ASSOCIATED TESTING LABORATORIES - GEOTECHNICAL \$60,740.00 \$21,257 65.00% \$39,483.00 \$39,483.00 \$0.00 LJA ENGINEERING INC. - BRIDGE DESIGN \$5,000,00 \$0 100.00% \$5,000.00 \$5,000.00 \$0.00 SUB-CONSULTANT PHASE I TASK TOTAL \$139,090.00 \$28,481 79.52% \$110,609.31 \$66,126.31 \$0.00 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 **Optional Services** PAPE-DAWSON - CONSTRUCTION STAKING \$6,500.00 \$6,500 0.00% \$0.00 \$0.00 \$0.00 ASSOCIATED TESTING LABORATORIES - ALLOWANCES \$6,816.00 \$0 100.00% \$6,816.00 \$6,816.00 \$0.00 SUB-CONSULTANT OPTIONAL TASK TOTAL \$13,316.00 \$6,500 0.00% \$0.00 TOTAL AMOUNT DUE THIS INVOICE (IDCUS & SUB-CONSULTANTS) \$31,869.40 **Total Previously Invoiced Amount:** \$212.533.51 Total Invoiced to Date: \$244,402.91 **Total Project Percent Complete:** 36.52% **Authorized Amount Remaining:** \$392,810.09 **Contract Amount Remaining:** \$424,876.09





# 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 # 05

<u>December 1, 2021 - December 31, 2021</u>

### 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. Continue to review, evaluate & ID utility conflicts with proposed pavements.

### **Preliminary Engineering**

- 1. Continue to coordinate with drainage group to adjust proposed roadway profile as necessary.
- 2. Continue to work on PER report.
- 3. Continue to work on proposed drainage model and detention pond
- Continue to work on drainage report.

### Outstanding Issues

1. Complete PER including drainage study.