



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.

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: December 01, 2021 to December 31, 2021
Authorized Value:
Optional Services:
Contract Value

Invoice Date: 1/10/2022
IDCUS Project No. 402-0750
Invoice No. 12645
Purchase Order No. 20318

\$637,213.00
\$32,066.00
\$669,279.00

SUMMARY	Authorized Amount	Authorized Amount Remaining	Percentage Complete (%)	Invoiced To Date	Total Previously Invoiced	This Invoice (Net)
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	\$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	\$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

December 1, 2021 – December 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. 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
4. Continue to work on drainage report.

Outstanding Issues

1. Complete PER including drainage study.