



April 12, 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**

Subject: Invoice No. **12718**
February 01, 2022 To February 28, 2022 Services

Amount: \$ 5,442.91

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: March 01, 2022 to March 31, 2022

Invoice Date: 4/12/2022
IDCUS Project No. 402-0750
Invoice No. 12718
Purchase Order No. 202318

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	Total Previously Invoiced	This Invoice (Net)
IDCUS INC						
Phase I - Preliminary Design Services	\$158,097.00	\$14,229	91.00%	\$143,868.27	\$139,125.36	\$4,742.91
TASK SUBTOTAL	\$158,097.00	\$14,229	91.00%	\$143,868.27	\$139,125.36	\$4,742.91
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	\$1,250	50.00%	\$1,250.00	\$1,250.00	\$0.00
TASK SUBTOTAL	\$2,500.00	\$1,250	50.00%	\$1,250.00	\$1,250.00	\$0.00
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	\$6,524	91.11%	\$66,826.31	\$66,126.31	\$700.00
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	\$27,781	80.03%	\$111,309.31	\$66,126.31	\$700.00
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)						\$5,442.91
					Total Previously Invoiced Amount:	\$257,800.67
					Total Invoiced to Date:	\$263,243.58
					Total Project Percent Complete:	39.33%
					Authorized Amount Remaining:	\$373,969.42
					Contract Amount Remaining:	\$406,035.42



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 # 08

March 1, 2022 – March 31, 2022

PRE-DESIGN PHASE

Project Coordination/Management

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

Preliminary Engineering

1. Continue to coordinate with drainage group to adjust proposed roadway profile as necessary.
2. Continue to work on drainage report.
3. Addressing GEC comments on preliminary PER report.

Outstanding Issues

1. Complete PER including drainage study.

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

March 10, 2022
Project No: 49170-21
Invoice No: 22021274

ATTN: Mr. Hong Nguyen

RE: Richmond Street Improvements

Professional Services through February 25, 2022

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	12,950.00	0.00
Project Management	7,000.00	85.00	5,950.00	5,250.00	700.00
Total Fee	73,350.00		66,750.00	66,050.00	700.00
Total					700.00
Total Due This Invoice					\$700.00

Billings to Date

	Current	Prior	Total
Fee	700.00	66,050.00	66,750.00
Tax	0.00	76.31	76.31
Totals	700.00	66,126.31	66,826.31

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

PROJECT MANAGER: Brian Nawara