



September 19, 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. 10

Subject: Invoice No. **13051**  
May 01, 2022 To August 31, 2022 Services

Amount: \$ 12,647.76

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

INVOICE No. 10

**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: April 01, 2022 to August 31, 2022  
Authorized Value:  
Optional Services:  
Contract Value

Invoice Date: 9/19/2022  
IDCUS Project No. 402-0750  
Invoice No. 13051  
Purchase Order No. **202318**

\$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)
<b>IDCUS INC</b>						
Phase I - Preliminary Design Services	\$158,097.00	\$1,581	99.00%	\$156,516.03	\$143,868.27	\$12,647.76
<b>TASK SUBTOTAL</b>	<b>\$158,097.00</b>	<b>\$1,581</b>	<b>99.00%</b>	<b>\$156,516.03</b>	<b>\$143,868.27</b>	<b>\$12,647.76</b>
Phase II - Final Design Services	\$183,588.00	\$183,588	0.00%	\$0.00	\$0.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$183,588.00</b>	<b>\$183,588</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Phase III - Bid & Construction Phase Services (Time & Material)	\$16,098.00	\$16,098	0.00%	\$0.00	\$0.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$16,098.00</b>	<b>\$16,098</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Miscellaneous Services - Reproduction	\$2,500.00	\$1,250	50.00%	\$1,250.00	\$1,250.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$2,500.00</b>	<b>\$1,250</b>	<b>50.00%</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>	<b>\$0.00</b>
Optional Services - Public Utility Design	\$18,750.00	\$18,750	0.00%	\$0.00	\$0.00	\$0.00
<b>TASK SUBTOTAL</b>	<b>\$18,750.00</b>	<b>\$18,750</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>SUB-CONSULTANTS FEES</b>						
Phase I - Preliminary Design Services						
PAPE-DAWSON - SURVEYING	\$73,350.00	\$6,524	91.11%	\$66,826.31	\$66,826.31	\$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
<b>SUB-CONSULTANT PHASE I TASK TOTAL</b>	<b>\$139,090.00</b>	<b>\$27,781</b>	<b>80.03%</b>	<b>\$111,309.31</b>	<b>\$66,826.31</b>	<b>\$0.00</b>
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
<b>SUB-CONSULTANT PHASE II TASK TOTAL</b>	<b>\$129,520.00</b>	<b>\$129,520</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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
<b>SUB-CONSULTANT PHASE III TASK TOTAL</b>	<b>\$8,320.00</b>	<b>\$8,320</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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
<b>SUB-CONSULTANT OPTIONAL TASK TOTAL</b>	<b>\$13,316.00</b>	<b>\$6,500</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE (IDCUS &amp; SUB-CONSULTANTS)</b>						<b>\$12,647.76</b>
						<b>Total Previously Invoiced Amount:</b>
						<b>\$263,243.58</b>
						<b>Total Invoiced to Date:</b>
						<b>\$275,891.34</b>
						<b>Total Project Percent Complete:</b>
						<b>41.22%</b>
						<b>Authorized Amount Remaining:</b>
						<b>\$361,321.66</b>
						<b>Contract Amount Remaining:</b>
						<b>\$393,387.66</b>



**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 # 10

May 1, 2022 – August 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. Completed and submitted preliminary drainage report to GEC & FBCFCD
2. Update models and addressed comments from FBCFCD
3. Finalized drainage report
4. Addressing GEC comments on preliminary PER report.
5. Finalized PER report

Outstanding Issues

1. Present PER to FBC