



November 15, 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. 11

Subject: Invoice No. **13099**
September 01, 2022 To October 31, 2022 Services

Amount: \$ 10,535.97

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. 11

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: September 01, 2022 to October 31, 2022
Authorized Value:
Optional Services:
Contract Value

Invoice Date: 11/15/2022
IDCUS Project No. 402-0750
Invoice No. 13099
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)
IDCUS INC						
Phase I - Preliminary Design Services	\$158,097.00	\$0	100.00%	\$158,097.00	\$156,516.03	\$1,580.97
TASK SUBTOTAL	\$158,097.00	\$0	100.00%	\$158,097.00	\$156,516.03	\$1,580.97
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	\$66,826.31	\$0.00
ASSOCIATED TESTING LABORATORIES - GEOTECHNICAL	\$60,740.00	\$12,302	79.75%	\$48,438.00	\$39,483.00	\$8,955.00
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	\$18,826	86.47%	\$120,264.31	\$66,826.31	\$8,955.00
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)						\$10,535.97
					Total Previously Invoiced Amount:	\$275,891.34
					Total Invoiced to Date:	\$286,427.31
					Total Project Percent Complete:	42.80%
					Authorized Amount Remaining:	\$350,785.69
					Contract Amount Remaining:	\$382,851.69



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 # 11

September 1, 2022 – October 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. Presented PER report at FBC Engineering Dept.
2. Addressed comments received from presentation.

Outstanding Issues

1. Present PER to FBC

INVOICE # 2

Date: July 18, 2022
Project No: G21-183
Invoice No: GI22-088

Client: Mr. Hung Nyguen
IDCUS
15915 Katy Freeway Suite 300
Houston, Texas 77094

Project: Proposed HCFCF Channel Improvements
Reconstruction Richmond Road - From FM 360 (Main Street)
to Creek 1000-ft of North
Fort Bend County, Texas

Amount Authorized Not to Exceed:	\$67,556.00
Amount Remaining	\$12,302.00
Previous Invoice # 1	\$46,299.00
Invoice # 2	\$8,955.00



Nutan Palla, Ph.D., P.E.
Director, Geotechnical Services