



January 16, 2023

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. 13

Subject: Invoice No. **13145**  
December 01, 2022 To December 31, 2022 Services

Amount: \$18,358.80

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. 13

**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, 2022 to December 31, 2022  
**Authorized Value:**  
**Optional Services:**  
**Contract Value**

Invoice Date: 01/16/2023  
IDCUS Project No. 402-0750  
Invoice No. 13145  
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	\$0	100.00%	\$158,097.00	\$158,097.00	\$0.00
TASK SUBTOTAL	\$158,097.00	\$0	100.00%	\$158,097.00	\$158,097.00	\$0.00
Phase II - Final Design Services	\$183,588.00	\$128,512	30.00%	\$55,076.40	\$36,717.60	\$18,358.80
TASK SUBTOTAL	\$183,588.00	\$128,512	30.00%	\$55,076.40	\$36,717.60	\$18,358.80
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
<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	\$12,302	79.75%	\$48,438.00	\$48,438.00	\$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	\$18,826	86.47%	\$120,264.31	\$66,826.31	\$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
<b>TOTAL AMOUNT DUE THIS INVOICE (IDCUS &amp; SUB-CONSULTANTS)</b>						<b>\$18,358.80</b>
						<b>Total Previously Invoiced Amount:</b>
						<b>\$323,144.91</b>
						<b>Total Invoiced to Date:</b>
						<b>\$341,503.71</b>
						<b>Total Project Percent Complete:</b>
						<b>51.03%</b>
						<b>Authorized Amount Remaining:</b>
						<b>\$295,709.29</b>
						<b>Contract Amount Remaining:</b>
						<b>\$327,775.29</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 # 13

December 1, 2022 – December 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. Redesigned trunk line
2. Continue preparing plans and profiles sheets
3. Designing public utilities relocations.

Outstanding Issues

1. 70% Submittal