

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

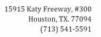
Mail Payments to: IDCUS Inc.

15915 Katy Freeway, Suite 300 Houston, Texas 77094

This Invoice is certified True and Correct.

Sincerely, IDCUS Inc.

Larry F. Janak, P.E. President & CEO





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

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

Invoice Date:01/16/2023 IDCUS Project No. 402-0750 Invoice No. 13145 Purchase Order No. 202318

Contract Value	\$669,279.00					
SUMMARY	Authorized Amount	Authorized Amount Remaining	Pecentage Complete (%)	Invoiced To Date	Total Previously Invoiced	This Invoice (Net)
	IDCUS INC		3	7 325	,	
Phase I - Preliminary Design Services	\$158,097.00	\$0	100,00%	\$158,097,00	\$158,097.00	\$0.0
TASK SUBTOTAL	\$158,097.00	\$0	100.00%	\$158,097.00	\$158,097.00	\$0.0
Phase II - Final Design Services	\$183,588.00	\$128,512	30.00%	\$55,076.40	\$36,717.60	\$18,358,8
TASK SUBTOTAL	\$183,588.00	\$128,512	30.00%	\$55,076.40	\$36,717.60	\$18,358.8
Phase III - Bid & Construction Phase Services (Time & Material)	\$16,098.00			\$0.00	\$0.00	\$0.0
TASK SUBTOTAL	\$16,098.00	\$16,098	0.00%	\$0.00	\$0.00	\$0.0
Miscellaneous Services - Reproduction	\$2,500.00	\$1,250	50.00%	\$1,250.00	\$1,250.00	\$0.0
TASK SUBTOTAL	\$2,500.00	\$1,250	50.00%	\$1,250.00	\$1,250.00	\$0.0
THOM SOUTH THE	32,300.00	31,230	30,00 70	34,250.00	31,230.00	30.1
Optional Services - Public Utility Design	\$18,750.00	\$18,750	0.00%	\$0.00	\$0.00	\$0.
TASK SUBTOTAL	\$18,750.00	\$18,750	0.00%	\$0.00	\$0.00	\$0.0
S	UB-CONSULTANTS I					
Phase I - Preliminary Design Services		-				
PAPE-DAWSON - SURVEYING	\$73,350.00	\$6,524	91.11%	\$66,826.31	\$66,826.31	\$0.
ASSOCIATED TESTING LABORATORIES - GEOTECHNICAL	\$60,740.00	\$12,302	79.75%	\$48,438.00	\$48,438.00	\$0.
LJA ENGINEERING INC BRIDGE DESIGN	\$5,000.00	\$0	100.00%	\$5,000.00	\$5,000,00	\$0.
SUB-CONSULTANT PHASE I TASK TOTAL	\$139,090.00	\$18,826	86.47%	\$120,264.31	\$66,826.31	\$0.0
00 NA 1900 NEWS 19 1 9 2 200					-	
Phase II - Final Design Services						
HALFF - TCP & SPM DESIGN	\$77,520.00	\$77,520	0.00%	\$0.00	\$0.00	\$0.0
LJA ENGINEERING INC - BRIDGE DESIGN	\$52,000.00	\$52,000	0.00%	\$0.00	\$0.00	\$0.
SUB-CONSULTANT PHASE II TASK TOTAL	\$129,520.00	\$129,520	0.00%	\$0.00	\$0.00	\$0.0
Phase III - Bid & Construction Phase Services (Time & Material)						
HALFF - TCP & SPM DESIGN	\$3,320,00	\$3,320	0.00%	\$0.00	\$0.00	\$0.0
JA ENGINEERING INC - BRIDGE DESIGN	\$5,000.00	\$5,000	0.00%	\$0.00	\$0.00	\$0.
SUB-CONSULTANT PHASE III TASK TOTAL	\$8,320.00	\$8,320	0.00%	\$0.00	\$0.00	\$0.
	\$0,020,00	90,020	010070	20100	90100	
Optional Services	100		7.			
PAPE-DAWSON - CONSTRUCTION STAKING	\$6,500.00	\$6,500	0.00%	\$0.00	\$0.00	\$0.0
ASSOCIATED TESTING LABORATORIES - ALLOWANCES	\$6,816.00	\$0	100.00%	\$6,816.00	\$6,816.00	\$0.
SUB-CONSULTANT OPTIONAL TASK TOTAL	\$13,316.00	\$6,500	0.00%	\$0.00	\$0.00	\$0.
TOTAL AMOUNT DUE THIS INVOICE (IDCUS & SUB-CONSULTANTS)						\$18,358.8
9			Total Previously	Invoiced Amount	:	\$323,144.
			Total Invoiced to	Date:		\$341,503.
			Total Project Per	cent Complete:	_	51.03
			Authorized Amou	ant Remaining:		\$295,709.





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