



December 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. **13118R**
November 01, 2022 To November 30, 2022 Services

Amount: \$ 36,717.60

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. 12

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: November 01, 2022 to November 30, 2022
Authorized Value:
Optional Services:
Contract Value

Invoice Date: 12/15/2022
IDCUS Project No. 402-0750
Invoice No. 13118R
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	\$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	\$146,870	20.00%	\$36,717.60	\$0.00	\$36,717.60
TASK SUBTOTAL	\$183,588.00	\$146,870	20.00%	\$36,717.60	\$0.00	\$36,717.60
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	\$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
TOTAL AMOUNT DUE THIS INVOICE (IDCUS & SUB-CONSULTANTS)						\$36,717.60
				Total Previously Invoiced Amount:		\$286,427.31
				Total Invoiced to Date:		\$323,144.91
				Total Project Percent Complete:		48.28%
				Authorized Amount Remaining:		\$314,068.09
				Contract Amount Remaining:		\$346,134.09



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 # 12

November 1, 2022 – November 30, 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. Prepared plans and profiles sheets

Outstanding Issues

1. 70% Submittal