

MPH

PO 125692  
Rec 317213  
6/17/15



7401 B Highway 71 West, Ste. 160  
Austin, TX 78735  
512-583-2600  
512-583-2601

**INVOICE**

Fort Bend County  
301 Jackson Street, 4th Floor  
Richmond, TX 77469  
Attention: Ms. Jillian Hernandez

Invoice Date: **29-May-2015**  
Project No. 13116  
Invoice No. **0615069**  
Purchase Order No. 125692

Professional Engineering Services in connection with **Braxton Road Project No. 13116, Fort Bend County**  
Reference P.O. Number **125692** and Contract **SOQ 14-025** dated **04/25/15**  
Period of Services from **April 28**, 2015 through **May 24**, 2015.

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Work Prod. # 1 (Prelim. Design)	LS	\$34,200.00	\$27,360.00	20.00%	\$6,840.00	\$0.00	\$6,840.00
Work Prod. # 2 (70% Design)	LS	\$29,400.00	\$29,400.00	0.00%	\$0.00	\$0.00	\$0.00
Work Prod. # 3 (95% Complete Design)	LS	\$33,700.00	\$33,700.00	0.00%	\$0.00	\$0.00	\$0.00
Work Prod. # 4 (100% Complete Final Design)	LS	\$15,200.00	\$15,200.00	0.00%	\$0.00	\$0.00	\$0.00
Bid & Cons. Phase Services	H	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Geotech Study (Subconsultant)	LS	\$4,000.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00
Topo & Boundary Survey (Subconsultant)	LS	\$68,000.00	\$68,000.00	0.00%	\$0.00	\$0.00	\$0.00
Survey - Land Acquisition (Subconsultant)	LS	\$13,000.00	\$13,000.00	0.00%	\$0.00	\$0.00	\$0.00
etc.							
Sub-Total Basic Services		\$220,500.00	\$213,660.00	3.10%	\$6,840.00	\$0.00	\$6,840.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$6,840.00</b>

ok, JAS  
6/17/15

*Davood Salek*

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By:

Davood Salek, PE  
Sr. Project Engineer

## **PROGRESS REPORT (Company Name)**

**FBC Project #:** 13116

**Project Description:** Braxton Road from FM 2919 to Existing Bridge (2,900 LF)

**Invoice Period:** 4/28/15 to 5/24/15

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### **Activities performed this period:**

#### **Work Product 1 (Preliminary Design or 30 percent plan set)**

Task 01 Preliminary Design (Doucet & Assoc.)

- site reconnaissance to identify field conditions and constraints
- project kick-off meeting and Meeting Minutes
- Review of the County Design Criteria
- Coordination and Preparation of the contracts with surveying and geotechnical subconsultants.

Task 02 Topo Survey & ROW Mapping (GGC Survey, PPLC)

- In Progress

Task 03 Geotechnical Engineering (QC Laboratories, Inc.)

- In Progress

### **Planned activities for next period:**

- Complete Geotechnical Report
- Complete Survey Work
- Street Improvements Layout
- Drainage Layout and Analysis
- Typical Street Sections
- Pavement Sections

### **Issues / Concerns:**

- None at this time. We understand that per directions from the County Commissioner the typical improved street section has changed. The new proposed section will be a 28' concrete/ curb & gutter section built within the existing ROW. A concrete sidewalk is being considered on one side of the street for the length of the project. Also, the concrete pavement should be 6" thickness for this type of roadway.

## Peterson, Jillian

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**From:** Tommy Cromer <tvc@binkleybarfield.com>  
**Sent:** Monday, June 15, 2015 6:38 PM  
**To:** Peterson, Jillian  
**Cc:** Tim Lyng  
**Subject:** RE: Invoice - PO #125692, Project # 13116

Jillian,

BBI approves Doucet & Associates Invoice No. 0615069 and progress report for work done on Project 13116 from 4/28/15 through 5/24/15.

Thanks,

**Tommy V. Cromer, P.E.**  
Binkley & Barfield, Inc.  
Senior Project Manager  
713-869-3433

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Monday, June 15, 2015 4:19 PM  
**To:** Tommy Cromer  
**Subject:** FW: Invoice - PO #125692, Project # 13116

Tommy,

Please review the attached invoice from Doucet & Assoc. and if all is acceptable, respond with your approval.

Thank you,

Jillian Peterson  
Executive Assistant  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

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**From:** Weslea Wilks [<mailto:WWilks@doucetengineers.com>]  
**Sent:** Thursday, June 11, 2015 12:47 PM  
**To:** Peterson, Jillian  
**Subject:** Invoice - PO #125692, Project # 13116

Hello Ms. Hernandez,

Please find attached to this email the invoice for the above referenced project. I have also mailed two original signed hardcopies to your attention for distribution. Should you have any questions or concerns, please feel free to contact me.

Kind Regards,  
Weslea

Weslea Wilks  
*Accountant*



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Austin, TX 78735  
O: 512.583.2600  
F: 800.587.2817  
[wwilks@doucetengineers.com](mailto:wwilks@doucetengineers.com)  
[www.doucetengineers.com](http://www.doucetengineers.com)