

PO 125692  
 Rec 322157  
 7/27/15

APP



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: 06/22/2015  
 Project No. 13116  
 Invoice No. 0715009  
 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 May 25, 2015 through June 21, 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	\$20,520.00	40.00%	\$13,680.00	\$6,840.00	\$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	\$10.00	99.75%	\$3,990.00	\$0.00	\$3,990.00
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.						
<b>Sub-Total Basic Services</b>	<b>\$220,500.00</b>	<b>\$202,830.00</b>	<b>8.01%</b>	<b>\$17,670.00</b>	<b>\$6,840.00</b>	<b>\$10,830.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$10,830.00</b>

\$10,830.00  
 06/23/15  
 07/27/15

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  
(Doucet & Associates)**

**FBC Project #:** 13116  
**Project Description:** Braxton Road from FM 2919 to Existing Bridge (2,900 LF)  
**Invoice Period:** 5/25/15 to 6/21/15  
**Invoice Number:** 0715009

---

**Activities performed this period:**

**Work Product 1 (Preliminary Design or 30 percent plan set), 40 percent complete**

**Task 01 Preliminary Design (Doucet & Assoc.)**

- Prepared Drainage Area Map and Preliminary Drainage Analysis
- Review of TXDOT plans and Coordination with TXDOT and TXDOT bridge project engineer
- Prepared street section design
- Worked on the pavement section details per the geotech engineer's recommendations

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

- In Progress

**Task 03 Geotechnical Engineering (QC Laboratories, Inc.)**

- Complete

**Planned activities for next period:**

- Complete Survey Work
- Street Improvements Layout
- Drainage Analysis and Design
- Typical Street Sections
- Pavement Sections
- Engineering Report
- Preliminary Cost Estimate

**Issues / Concerns:**

- Project survey in progress behind the anticipated completion date of June 15, 2015. If survey work is completed by end of June 2015, the overall project design completion in seven months will not be affected.

## Peterson, Jillian

---

**From:** Weslea Wilks <WWilks@doucetengineers.com>  
**Sent:** Wednesday, June 24, 2015 8:47 AM  
**To:** 'Tommy Cromer'  
**Cc:** Davood Salek; 'Tim Lyng'  
**Subject:** D&A Invoice, 0715009, FBC Submittal  
**Attachments:** 0715009\_1469-001.pdf

Hello Tommy,

Please find attached the finalized invoice for the Fort Bend County project for submittal to Jillian Hernandez. Should you require anything additional for submittal, please let me know.

Kind Regards,  
Weslea

Weslea Wilks  
*Accountant*



O: 512.583.2600  
[wwilks@doucetengineers.com](mailto:wwilks@doucetengineers.com)  
[www.doucetengineers.com](http://www.doucetengineers.com)

**From:** Tommy Cromer [<mailto:tvcr@binkleybarfield.com>]  
**Sent:** Tuesday, June 23, 2015 8:53 AM  
**To:** Weslea Wilks  
**Cc:** Davood Salek; Tim Lyng  
**Subject:** RE: D&A Invoice - Fort Bend County - for review/comments

Weslea / Davood,

Please use this email as your BBI approval to submit the invoice and progress report for work done from 5/25/15 through 6/21/15, to Fort Bend County for its review and approval.

Also, please make sure that you upload your latest work to the project portal under the appropriate "Submittals" folder at the time of your invoice submittal.

Thanks,

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

**From:** Weslea Wilks [<mailto:WWilks@doucetengineers.com>]  
**Sent:** Monday, June 22, 2015 3:51 PM  
**To:** Tommy Cromer

**Cc:** Davood Salek

**Subject:** D&A Invoice - Fort Bend County - for review/comments

**Importance:** High

Hello Tommy,

Please find attached to this email the invoice we have prepared for June 2015 services regarding the Fort Bend County project. Could you please review the attached invoice and let me know if you have any comments? I respectfully request a quick turnaround on comments. Once you have returned comments, I will finalize the invoice and send it back to you for submittal to Jillian Hernandez at FBC.

Should you have any questions or concerns, please feel free to contact Davood or me.

Best,  
Weslea

Weslea Wilks  
*Accountant*



7401 B Hwy 71 West, Suite 160

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)