

PO 125692  
 Rec 322158  
 7/27/15

MP



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: 07/21/2015  
 Project No. 13116  
 Invoice No. 0815006  
 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 June 22, 2015 through July 19, 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	\$8,550.00	75.00%	\$25,650.00	\$13,680.00	\$11,970.00
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	\$3,990.00	\$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.						
<b>Sub-Total Basic Services</b>	<b>\$220,500.00</b>	<b>\$190,860.00</b>	<b>13.44%</b>	<b>\$29,640.00</b>	<b>\$17,670.00</b>	<b>\$11,970.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$11,970.00</b>

\$11,970.00  
 OK PJS  
 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*

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:** 6/22/15 to 7/19/15  
**Invoice Number:** 0815006

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**Activities performed this period:**

**Work Product 1 (Preliminary Design or 30 percent plan set), 75 percent complete**

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

- Prepared Preliminary Street Improvements Layout
- Preliminary Drainage Analysis and Drainage Layout
- Prepared preliminary typical street section
- Preliminary pavement section per the geotech engineer's recommendations

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

- In Progress

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

- Complete

**Planned activities for next period:**

- Complete Survey Work
- Drainage Analysis and Design
- Engineering Report
- List of Permits
- Updated Design Schedule
- Preliminary Cost Estimate

**Issues / Concerns:**

- Project survey in progress behind the anticipated completion date of June 15, 2015. Submittal of Product 1 scheduled for 7/31/2015. Overall project design completion in seven months will not be affected.

## Peterson, Jillian

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**From:** Weslea Wilks <WWilks@doucetengineers.com>  
**Sent:** Thursday, July 23, 2015 3:54 PM  
**To:** Peterson, Jillian  
**Cc:** Tommy V. Crommer  
**Subject:** D&A Invoice - Fort Bend County  
**Attachments:** 0815006\_1469-001.pdf

Hello Jillian,

Please find attached the approved invoice for the above referenced project. Please let me know if you need anything additional.

Kind Regards,  
Weslea Wilks

Weslea Wilks  
*Accountant*



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

**From:** Tommy V. Crommer [<mailto:tvk@binkleybarfield.com>]  
**Sent:** Thursday, July 23, 2015 2:41 PM  
**To:** Weslea Wilks  
**Cc:** Timothy J. Lyng  
**Subject:** RE: D&A Invoice - Fort Bend County - for review/comments/submittal

Weslea,

Please use this email as your BBI approval to submit Invoice No 0815006 and progress report for work done from 6/22/15 through 7/19/15, 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