

PO 125692
 Rec 329650
 9/21/15

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: 09/16/2015
 Project No. 13116
 Invoice No. 1015001
 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 **August 17, 2015** through **September 13, 2015**

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Work Prod. # 1 (Prelim. Design)	LS \$34,200.00	\$0.00	100.00%	\$34,200.00	\$34,200.00	\$0.00
Work Prod. # 2 (70% Design)	LS \$29,400.00	\$14,700.00	50.00%	\$14,700.00	\$0.00	\$14,700.00
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	\$13,000.00	80.88%	\$55,000.00	\$55,000.00	\$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	\$112,610.00	48.93%	\$107,890.00	\$93,190.00	\$14,700.00
TOTAL AMOUNT DUE THIS INVOICE						\$14,700.00

\$14,700.00

OK, JSS
 09/18/15

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: Joe Grasso
 Joe Grasso, PE
 VP, Sr. Project Manager

**PROGRESS REPORT
(Doucet & Associates)**

FBC Project #: 13116
Project Description: Braxton Road from FM 2919 to Existing Bridge (2,900 LF)
Invoice Period: 8/20/15 to 9/13/15
Invoice Number: 1015001

Activities performed this period:

Work Product 2 (70 percent Design plans and Documents), 50 percent complete including:

- Updated product 1 drawings, report and documents per the County comments
- Meeting with TXDOT and County representatives for coordination with the bridge design
- Site visit to look at existing condition for street profile design
- Updated project layout to move the sidewalk to the south side of the road and move the street center line
- Prepared preliminary Plan & Profile Sheets
- Prepared Preliminary Construction and Grading Easement Layout
- Prepared Preliminary Traffic Control Concept for entire project

Planned activities for next period:

Work Product 2 (70 percent Design plans and Documents), 100 percent complete including:

- Cover Sheet
- Typical and Non-standard Cross Sections
- Survey Control Map
- Drainage area map with hydraulic calculations
- Storm Water Pollution Prevention Plan
- Specification table of contents (typically Harris County specifications)
- Preliminary Cost Estimate
- Bid form with estimated unit and total costs (spreadsheet based)

Issues / Concerns:

- None at this time.

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Friday, September 18, 2015 9:48 AM
To: Peterson, Jillian
Cc: Davood Salek
Subject: D&A Invoice - Fort Bend County
Attachments: 1469-001_1015001.pdf

Hi Jillian,

Please find attached the approved invoice for the Ft. Bend County project. Should you have any questions or concerns, please feel free to contact us.

Kind Regards,
Weslea

Weslea Wilks
Accountant



7401 B Hwy 71 West, Suite 160
Austin, TX 78735
O: 512.583.2600
wwilks@doucetengineers.com
www.doucetengineers.com

From: Tommy V. Cromer [<mailto:tvc@binkleybarfield.com>]
Sent: Thursday, September 17, 2015 4:30 PM
To: Weslea Wilks
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 1015001 and progress report for work done from 8/17/15 through 9/13/15, 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: Wednesday, September 16, 2015 3:33 PM

To: Tommy V. Cromer <tvc@binkleybarfield.com>

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

Importance: High

Hello Tommy,

Please find attached to this email the invoice we have prepared for September 2015 services regarding the Fort Bend County project. Could you please review the attached invoice and let me know if you have any comments? The attached invoice is finalized (unless you have comments/revisions) and is ready to be submitted 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

www.doucetengineers.com

♥ **I am walking in the Austin Heart Walk in memory of my dad. Support Team D&A here:**

<http://heartwalk.kintera.org/austintx/wesleawilks>