



PO 124087
 Rec 330844
 INVOICE 9/29/15

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11111 Wilcrest Green, #250
 Houston, TX. 77042
 (713) 541-5591
 (713) 541-3501

FORT BEND COUNTY - SANSBURY BOULEVARD

Fort Bend County 2013 Mobility Bond Program
 Fort Bend County Engineering Department
 Attn: County Engineer
 301 Jackson Street, Richmond, Texas 77469

Invoice Date: July 24, 2015
 Project No. 13111
 Invoice No. 10540
 Purchase Order No. 124087

Professional Engineering Services in connection with Fort Bend County 2015 Mobility Bond Program
 Reference P.O. Number 124087 and Authorization Letter dated 03-24-2015
 Service Period: June 01, 2015 through June 30, 2015

Contract Value:		\$336,284.00					
Total Amount Authorized		\$336,284.00					
SUMMARY		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
PHASE I - PRELIMINARY ENGINEERING SERVICES							
Task I - Project Coordination/Management							
	SUBTOTAL	\$26,100.00	\$13,111.80	49.76%	\$12,988.20	\$9,057.00	\$3,931.20
Task II - Investigate Existing Conditions							
	SUBTOTAL	\$14,805.00	\$7,022.25	52.57%	\$7,782.75	\$5,795.25	\$1,987.50
Task III - Preliminary Engineering Report							
	SUBTOTAL	\$35,130.00	\$23,280.50	33.73%	\$11,849.50	\$11,849.50	\$0.00
PHASE I - HYDRAULIC IMPACT REPORT SERVICES							
Task IV - Hydraulic Impact Report - Phase I Prelim. Drainage Study							
	SUBTOTAL	\$31,884.00	\$12,786.00	59.90%	\$19,098.00	\$6,655.50	\$12,442.50
PHASE I - DESIGN PHASE ENGINEERING SERVICES							
Task V - Design Phase - Project Coordination/Management							
	SUBTOTAL	\$12,720.00	\$12,720.00	0.00%	\$0.00	\$0.00	\$0.00
Task VI - Design Phase - Project Coordination/Management							
	SUBTOTAL	\$117,510.00	\$117,510.00	0.00%	\$0.00	\$0.00	\$0.00
PHASE I - SUB-CONSULTANT SERVICES							
Task VII - Surveying by Cobb-Fendley, INC							
	SUBTOTAL	\$62,135.00	\$18,640.50	70.00%	\$43,494.50	\$24,854.00	\$18,640.50
Task VIII - Env. Ser. Coord. With Bergy Oliver Cons.							
	SUBTOTAL	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
Task IX - Geotech Servcs by Nino							
	SUBTOTAL	\$9,000.00	\$0.00	100.00%	\$9,000.00	\$9,000.00	\$0.00
Task X - Engineering Servc by Terra							
	SUBTOTAL	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
PHASE II - MISC. ENG SVCS (REPRODUCTION)							
Task XI - Reproduction							
	SUBTOTAL	\$2,000.00	\$1,600.00	20.00%	\$400.00	\$0.00	\$400.00
PHASE III - CONST. PHASE SVCS (TIME & MATERIAL)							
	SUBTOTAL	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL Basic Services (A-1 LS)		\$336,284.00	\$231,671.05	30.99%	\$104,212.95	\$67,211.25	\$37,401.70

TOTAL AMOUNT DUE THIS INVOICE

\$37,401.70

Previously Invoiced Amount: \$67,211.25
 Total Invoiced to Date: \$104,212.95
 Authorized Amount: \$336,284.00
 Authorized Amount Remaining: \$232,071.05

OKTAS
9/29/15

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: *[Signature]*
 Larry F. Janak, P.E.
 Executive Vice President



FORT BEND COUNTY - SANSBURY BOULEVARD
Fort Bend County 2013 Mobility Bond Program
PROJECT 13111
ENGINEERING PROGRESS SUMMARY # 02
June 1, 2015 – June 30, 2015

Accomplishments

TASK I - Project Coordination/Management

1. Project Management & Coordination with GEC / Fort Bend County
2. Project Coordination with Sub Consultants. (Survey & Geotechnical)
3. Invoice & progress Report.

TASK II: Investigate Existing Conditions

1. Collected Data & Coordinated with MUD District.
2. Coordinated with Utility Companies.
3. Site Visit, Field Reconnaissance and evaluate / ID problems.

TASK III: Preliminary Engineering

1. Working on PER Letter Report.
2. Alignment & Roadway Plan Approved
3. Developed Typical Sections & Worked on Schematics.
4. Submitted Draft Schematic For Review & Addressed Comments.

TASK IV: Hydraulic Impact Report -

1. Collected Data, Models & collected Associated Drainage Report.
2. Finalized Setting up Existing & proposed drainage Areas.
3. Finalized setting up Hydraulic Model.
4. Finalized Drainage Analysis.

TASK V: Surveying by Cobb-Fendley, Inc.

1. Completed Topographic Survey.
2. Addressed Comments from FB County & GEC

TASK VI: Geotechnical Services by Nino & Moore

1. Report Complete.

Outstanding Issues

1. Approval on reworked

Peterson, Jillian

From: Tommy V. Cromer <tvc@binkleybarfield.com>
Sent: Tuesday, September 22, 2015 5:50 PM
To: Peterson, Jillian
Subject: RE: Outstanding Invoice Sansbury
Attachments: Invoice 2R.PDF

Jillian,

Yes, BBI approves IDC's invoice 10540 and progress report for work done from 6/1/2015 through 6/30/2015 for the County's review and payment.

Thanks for the reminder!

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

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, September 22, 2015 1:38 PM
To: Tommy V. Cromer <tvc@binkleybarfield.com>
Subject: RE: Outstanding Invoice Sansbury

Tommy,

Have you reviewed IDC invoice 10540 regarding Sansbury Blvd? Just following up ☺

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

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

From: Peterson, Jillian
Sent: Wednesday, August 19, 2015 2:42 PM
To: 'Tommy V. Cromer'
Subject: RE: Outstanding Invoice Sansbury

Tommy,

Invoice 1R was the one that just got revised a couple of weeks ago. It was paid with check number 100531 which was cut yesterday and will go out in the mail tomorrow. I was holding the other invoice for your approval.

Thanks,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

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

From: Tommy V. Crommer [<mailto:tvc@binkleybarfield.com>]
Sent: Wednesday, August 19, 2015 12:34 PM
To: Peterson, Jillian
Subject: FW: Outstanding Invoice Sansbury

Jillian,

Can you please check on payment of the Sansbury (13111) project invoice 1R for IDC? See email below.

Thanks for your help!

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

From: Nadeem Abbasi [<mailto:NadeemA@idcus.com>]
Sent: Wednesday, August 19, 2015 11:58 AM
To: Tommy V. Crommer <tvc@binkleybarfield.com>
Cc: Timothy J. Lyng <TLyng@binkleybarfield.com>; Christine Garcia <ChristineG@idcus.com>; Jim Gonzales <JimG@idcus.com>; Larry Janak <LarryJ@idcus.com>
Subject: Outstanding Invoice Sansbury

Tommy

Can you please help us track the status of payment on an outstanding Invoice 1R on Sansbury. We have submitted 2R as well on July 27, 2015.

Appreciate It.

Nadeem Abbasi, P.E.
Civil Engineering Manager - Houston
IDC, Inc.
Phone: (713)-333-7357 (Direct)
(281)- 770-6354 (Mobile)
Via Email: NadeemA@idcus.com

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