



PO 124087  
 Rec 332118  
 INVOICE 10/14/15

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

*Handwritten initials*

**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: October 5, 2015  
 Project No. 13111  
 Invoice No. 10592  
 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: July 01, 2015 through August 31, 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
<b>PHASE I - PRELIMINARY ENGINEERING SERVICES</b>							
Task I - Project Coordination/Management							
	<b>SUBTOTAL</b>	\$26,100.00	\$1,872.00	92.83%	\$24,228.00	\$12,988.20	\$11,239.80
Task II - Investigate Existing Conditions							
	<b>SUBTOTAL</b>	\$14,805.00	\$0.00	100.00%	\$14,805.00	\$7,782.75	\$7,022.25
Task III - Preliminary Engineering Report							
	<b>SUBTOTAL</b>	\$35,130.00	\$3,282.00	90.66%	\$31,848.00	\$11,849.50	\$19,998.50
<b>PHASE I - HYDRAULIC IMPACT REPORT SERVICES</b>							
Task IV - Hydraulic Impact Report - Phase I Prelim. Drainage Study							
	<b>SUBTOTAL</b>	\$31,884.00	\$7,971.00	75.00%	\$23,913.00	\$19,098.00	\$4,815.00
<b>PHASE I - DESIGN PHASE ENGINEERING SERVICES</b>							
Task V - Design Phase - Project Coordination/Management							
	<b>SUBTOTAL</b>	\$12,720.00	\$11,448.00	10.00%	\$1,272.00	\$0.00	\$1,272.00
Task VI - Design Phase - Project Coordination/Management							
	<b>SUBTOTAL</b>	\$117,510.00	\$105,759.00	10.00%	\$11,751.00	\$0.00	\$11,751.00
<b>PHASE I - SUB-CONSULTANT SERVICES</b>							
Task VII - Surveying by Cobb-Fendley, INC							
	<b>SUBTOTAL</b>	\$62,135.00	\$18,640.50	70.00%	\$43,494.50	\$43,494.50	\$0.00
Task VIII - Env. Ser. Coord. With Bergy Oliver Cons.							
	<b>SUBTOTAL</b>	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Task IX - Geotech Servcs by Nino							
	<b>SUBTOTAL</b>	\$9,000.00	\$0.00	100.00%	\$9,000.00	\$9,000.00	\$0.00
Task X - Engineering Servc by Terra							
	<b>SUBTOTAL</b>	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
<b>PHASE II - MISC. ENG SVCS (REPRODUCTION)</b>							
Task XI - Reproduction	LS	\$2,000.00	\$1,600.00	20.00%	\$400.00	\$400.00	\$0.00
	<b>SUBTOTAL</b>	\$2,000.00	\$1,600.00	20.00%	\$400.00	\$400.00	\$0.00
<b>PHASE III - CONST. PHASE SVCS (TIME &amp; MATERIAL)</b>							
Task XII - Const. Srvc	LS	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
	<b>SUBTOTAL</b>	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
<b>TOTAL Basic Services (A-1 LS)</b>		<b>\$336,284.00</b>	<b>\$175,572.50</b>	<b>47.79%</b>	<b>\$160,711.50</b>	<b>\$104,612.95</b>	<b>\$56,098.55</b>

**TOTAL AMOUNT DUE THIS INVOICE**

**\$56,098.55**

Previously Invoiced Amount: \$104,612.95  
 Total Invoiced to Date: \$160,711.50  
 Authorized Amount: \$336,284.00  
 Authorized Amount Remaining: \$175,572.50

*Handwritten notes:* ok, JFF 10/14/15

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:   
 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 # 03**  
July 01, 2015 – August 31, 2015

Accomplishments

**TASK I - Project Coordination/Management**

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

**TASK II: Investigate Existing Conditions**

1. Coordinated with MUD District Drainage Model.
2. Coordinated with Utility Companies.
3. Site Visit, Field Reconnaissance and Photo Documentation.
4. Coordinated with Issani Engineers (Williams Way Drive)

**TASK III: Preliminary Engineering**

1. Completed Draft PER Letter Report.
2. Alignment & Roadway Plan Approved
3. Developed Typical Sections & Prepared Drainage & Alignment Alternatives.
4. Re worked Schematic & prepared P&Ps.
5. Completed Draft Preliminary Engineering Report For Submittal.

**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. Prepared Drainage Alternatives after Meeting with FB County
5. Re-Worked the Drainage Analysis.

**TASK V: Surveying by Cobb-Fendley, Inc.**

1. Completed Topographic Survey.

**TASK VI: 30 % Submittal**

1. Prepared 30% PS&E Package
2. Submitted PER & 30% PS&E Design Package

## Peterson, Jillian

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**From:** Tommy V. Cromer <tvcb@binkleybarfield.com>  
**Sent:** Tuesday, October 06, 2015 12:29 PM  
**To:** Nadeem Abbasi; Christine Garcia  
**Cc:** Peterson, Jillian; Timothy J. Lyng; Larry Janak  
**Subject:** RE: Sansbury Invoice

Thanks Nadeem,

Please use this email as your approval from BBI for Invoice No. 10592 for services through August 2015. Please include this email when you submit your invoice to Fort Bend County.

Thanks,

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

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**From:** Nadeem Abbasi [<mailto:NadeemA@idcus.com>]  
**Sent:** Tuesday, October 06, 2015 12:03 PM  
**To:** Tommy V. Cromer <tvcb@binkleybarfield.com>; Christine Garcia <[ChristineG@idcus.com](mailto:ChristineG@idcus.com)>  
**Cc:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>; Timothy J. Lyng <[TLyng@binkleybarfield.com](mailto:TLyng@binkleybarfield.com)>; Larry Janak <[LarryJ@idcus.com](mailto:LarryJ@idcus.com)>  
**Subject:** RE: Sansbury Invoice

Tommy

Attached is the Progress report for Invoice 3.

Regards

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

11111 Wilcrest Green Dr, Ste 250  
Houston, TX 77042  
o 713 541 5591 | f 713 541 3501

8632 Fredericksburg Rd, Ste 203  
San Antonio, TX 78240

[www.idcus.com](http://www.idcus.com) |

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**From:** Tommy V. Cromer [<mailto:tvc@binkleybarfield.com>]  
**Sent:** Tuesday, October 06, 2015 11:28 AM  
**To:** Christine Garcia  
**Cc:** Peterson, Jillian; Nadeem Abbasi; Timothy J. Lyng  
**Subject:** RE: Sansbury Invoice

Christine,

Can you please send us your progress report?

Thanks,

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

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**From:** Christine Garcia [<mailto:ChristineG@idcus.com>]  
**Sent:** Monday, October 05, 2015 5:29 PM  
**To:** Tommy V. Cromer <[tvc@binkleybarfield.com](mailto:tvc@binkleybarfield.com)>  
**Cc:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>; Nadeem Abbasi <[NadeemA@idcus.com](mailto:NadeemA@idcus.com)>  
**Subject:** Sansbury Invoice

For your review and processing. Please let me know if you need anything else.

**Christine Garcia**  
Office Manager | IDC Inc.

**11111 Wilcrest Green Dr, Ste 250**  
**Houston, TX 77042**  
o 713 541 5591 | f 713 541 3501  
c 281 770 7551

**8632 Fredericksburg Rd, Ste 200**  
**San Antonio, TX 78240**  
o 210 448 1804 | f 210 448 1829

[www.idcus.com](http://www.idcus.com) | [christineg@idcus.com](mailto:christineg@idcus.com)



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