

PO 125692
 Rec 333735
 10/23/15

apl



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: 10/21/2015
 Project No. 13116
 Invoice No. 1115005
 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 September 14, 2015 through October 18, 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	\$0.00	100.00%	\$29,400.00	\$14,700.00	\$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	\$97,910.00	55.60%	\$122,590.00	\$107,890.00	\$14,700.00
TOTAL AMOUNT DUE THIS INVOICE						\$14,700.00

*OK, JSS
10/23/15*

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: 9/14/15 to 10/18/15
Invoice Number: 1115005

Activities performed this period:

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

- Preliminary Plan & Profile Sheets
- Preliminary storm pipe plan and profile
- 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)
- Preliminary Construction and Grading Easement Layout
- Prepared Preliminary Traffic Control Concept for entire project
- Plans to CenterPoint Energy for review and sign-off

Planned activities for next period:

Work Product 3 (95 percent Design plans and Documents) including:

- Final Street Plan & Profile Sheets
- Final storm pipe plan and profile
- Typical and Non-standard Cross Sections
- Earthwork quantities with Street Cross Section at 100-foot intervals
- Drainage area map with hydraulic calculations
- Storm Water Pollution Prevention Plan
- Project manual including bid form and specifications
- Final Construction and Grading Easement Layout
- Final Traffic Control Plan and Details
- Standard Construction Details
- Sign-off from CenterPoint Energy

Issues / Concerns:

- None at this time.

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Wednesday, October 21, 2015 4:04 PM
To: Peterson, Jillian
Cc: Davood Salek
Subject: D&A Invoice - Fort Bend County - for review/comments/submittal
Attachments: 1115005_1469-001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Jillian,

Please find attached D&A's approved invoice for October 2015. Should you have any questions or concerns, please feel free to contact us.

Kind Regards,
Weslea

Weslea Wilks
Accountant



O: 512.583.2600
wwilks@doucetengineers.com
www.doucetengineers.com

From: Tommy V. Cromer [<mailto:tvcr@binkleybarfield.com>]
Sent: Wednesday, October 21, 2015 3:56 PM
To: Weslea Wilks
Subject: RE: D&A Invoice - Fort Bend County - for review/comments/submittal

Weslea,

Please use this email as BBI's approval of invoice No. 1115005 from 9/14/15 through 10/18/15. Please include this email with your invoice to Fort Bend County for processing.

Thanks,

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

From: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Wednesday, October 21, 2015 3:01 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 October 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



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