

PO 1250692  
 Rec 339372  
 12/8/15

UP



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: 12/04/15  
 Project No. 13116  
 Invoice No. 1215062  
 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 October 19, 2015 through November 29, 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	\$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	\$29,400.00	\$0.00
Work Prod. # 3 (95% Complete Design)	LS \$33,700.00	\$25,275.00	25.00%	\$8,425.00	\$0.00	\$8,425.00
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	\$89,485.00	59.42%	\$131,015.00	\$122,590.00	\$8,425.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$8,425.00</b>

OK, JSS  
 12/8/15

THANKS!

*[Signature]*

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, 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:** 10/18/15 to 11/29/15  
**Invoice Number:** 1215062

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**Activities performed this period:**

**Work Product 3 (95 percent Design plans and Documents), 25 percent complete including:**

- Street Plan & Profile Sheets
- Storm pipe plan and profile
- Typical Street Cross Sections
- Street Cross Sections every 100 feet
- Survey Control Map
- Drainage area map with hydraulic calculations
- Storm Water Pollution Prevention Plan
- Specification table of contents (typically Harris County specifications)
- Preliminary Construction and Grading Easement Layout
- Preliminary Traffic Control Concept for entire project

**Planned activities for next period:**

**Work Product 3 (95 percent Design plans and Documents), 100 percent complete including:**

- Final Street Plan & Profile Sheets
- Final storm pipe plan and profile
- Typical Street 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

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**From:** Weslea Wilks <WWilks@doucetengineers.com>  
**Sent:** Monday, December 07, 2015 8:24 AM  
**To:** Peterson, Jillian  
**Cc:** Tommy V. Cromer; Davood Salek  
**Subject:** D&A Invoice - Fort Bend County - for review/comments/submittal  
**Attachments:** 1215062\_1469-001.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*



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

**From:** Tommy V. Cromer [<mailto:tvcr@binkleybarfield.com>]  
**Sent:** Friday, December 04, 2015 2:29 PM  
**To:** Weslea Wilks <[WWilks@doucetengineers.com](mailto:WWilks@doucetengineers.com)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto:DSalek@doucetengineers.com)>  
**Subject:** RE: D&A Invoice - Fort Bend County - for review/comments/submittal

Weslea,

This email can be used as BBI's approval for your Invoice No. 1215062 from 10/19/2015 to 11/29/2015. Please submit this email along with your invoice and progress report to Fort Bend County for processing.

Thanks,

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