



PO 124087
 Rec 340787
 12/18/15

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

INVOICE

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: December 07, 2015
 Project No. 13111
 Invoice No. 10638
 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: September 01, 2015 through November 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	\$0.00	100.00%	\$26,100.00	\$24,228.00	\$1,872.00
Task II - Investigate Existing Conditions							
	SUBTOTAL	\$14,805.00	\$0.00	100.00%	\$14,805.00	\$14,805.00	\$0.00
Task III - Preliminary Engineering Report							
	SUBTOTAL	\$35,130.00	\$0.00	100.00%	\$35,130.00	\$31,848.00	\$3,282.00
PHASE I - HYDRAULIC IMPACT REPORT SERVICES							
Task IV - Hydraulic Impact Report - Phase I Prelim. Drainage Study							
	SUBTOTAL	\$31,884.00	\$0.00	100.00%	\$31,884.00	\$23,913.00	\$7,971.00
PHASE I I- DESIGN PHASE ENGINEERING SERVICES							
Task V - Design Phase - Project Coordination/Management							
	SUBTOTAL	\$12,720.00	\$7,632.00	40.00%	\$5,088.00	\$1,272.00	\$3,816.00
Task VI - Design Phase - Project Coordination/Management							
	SUBTOTAL	\$117,510.00	\$70,506.00	40.00%	\$47,004.00	\$11,751.00	\$35,253.00
PHASE I - SUB-CONSULTANT SERVICES							
Task VII - Surveying by Cobb-Fendley, INC							
	SUBTOTAL	\$62,135.00	\$18,640.50	70.00%	\$43,494.50	\$43,494.50	\$0.00
Task VIII - Env. Ser. Coord. With Bergy Oliver Cons.							
	SUBTOTAL	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Task IX - Geotech Svcs 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)							
	SUBTOTAL	\$2,000.00	\$1,200.00	40.00%	\$800.00	\$400.00	\$400.00
PHASE III - CONST. PHASE SVCS (TIME & MATERIAL)							
Task XII - Const. Srvc	LS	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL Basic Services (A-1 LS)		\$336,284.00	\$122,978.50	63.43%	\$213,305.50	\$160,711.50	\$52,594.00

TOTAL AMOUNT DUE THIS INVOICE

\$52,594.00

Previously Invoiced Amount: \$160,711.50
 Total Invoiced to Date: \$213,305.50
 Authorized Amount: \$336,284.00
 Authorized Amount Remaining: \$122,978.50

*OK'd
12/18/15*

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: _____
 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 # 04
September 01, 2015 – November 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 Meeting)
5. Received Williams Way Design & Implemented

TASK II: Preliminary Engineering

1. Completed Final PER Report.
2. Addressed All GEC / Fort Bend County Redlines & Comments
3. Re worked Schematic & prepared P&Ps.
4. Completed Draft Preliminary Engineering Report For Submittal.

TASK III: Final Design

5. Completed 40% Final Design.
6. Received Williams Way Design & Implemented in Sansbury Design.
7. Completed 40% Design Package for PS&E
8. Worked on Preliminary Cross Sections, TCP & Signing & Pavement Marking.

TASK IV: Hydraulic Impact Report -

1. Finalized Setting up Existing & proposed drainage Areas.
2. Finalized setting up Hydraulic Model.
3. Prepared Drainage Alternatives after Meeting with FB County
4. Finalized Hydraulic Report & Submitted to GEC / FB County /Drainage District.
5. Received Comments & Revised the Report.
6. Submitted Final Report

TASK V: Surveying by Cobb-Fendley, Inc.

1. Started Work on Parcels (Partial).

TASK VI: Progress

1. Completed 40% PS&E Package
2. Working Towards 70% PS&E Package Submittal.



Planners - Engineers - Program Managers

December 7, 2015

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

Re: Billing Period No. 4
IDC Invoice No. 10638
Services Through November 2015
Reference No.: 124087
Authorization Letter Dated: 3/24/15

Dear County Engineer:

Enclosed is IDC's invoice for services performed through November 2015 in the amount of \$52,594.00 for your consideration and further handling.

Sincerely,
IDC Inc.

A handwritten signature in blue ink, appearing to read "Larry F. Janak".

Larry F. Janak, P.E.
Executive Vice President

Christine Garcia

From: Nadeem Abbasi
Sent: Monday, December 07, 2015 11:38 AM
To: Christine Garcia
Cc: Larry Janak; Tommy Cromer
Subject: FW: Sansbury Invoice.
Attachments: MX-3100N_20151207_112942.pdf

Chris

BBI has approved this invoice for Sansbury. Please Send it to the County with a cover letter.

Nadeem

From: Tommy V. Cromer [<mailto:tvk@binkleybarfield.com>]
Sent: Monday, December 07, 2015 10:50 AM
To: Nadeem Abbasi
Cc: Christine Garcia; Timothy J. Lyng
Subject: RE: Sansbury Invoice.

Nadeem,

Please review the attached comments (Phase II – Misc. Eng. Svcs (Reproduction) and if you agree please revise.

After the comments have been addressed, this email can be used as BBI's approval of your invoice # 10638 for the service period 9/1/2015 through 11/30/2015. Please send this email along with your invoice and progress report to Fort Bend County for processing.

Thanks, and let me know if you have any questions.

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

From: Nadeem Abbasi [<mailto:NadeemA@idcus.com>]
Sent: Monday, December 07, 2015 8:57 AM
To: Tommy V. Cromer <tvk@binkleybarfield.com>
Cc: Christine Garcia <ChristineG@idcus.com>
Subject: Sansbury Invoice.

Tommy

Could you please approve this morning, so we can send it out to Fort Bend County.

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

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 |