

PO 125692  
Rec 841871

MSD

12/31/15



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: 12/21/15  
Project No. 13116  
Invoice No. 0116005  
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 **November 30, 2015** through **December 20, 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	\$16,850.00	50.00%	\$16,850.00	\$8,425.00	\$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	\$81,060.00	63.24%	\$139,440.00	\$131,015.00	\$8,425.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$8,425.00</b>

OK, JAH  
12/30/15

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, 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:** 11/30/15 to 12/20/15  
**Invoice Number:** 0116005

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**Activities performed this period:**

**Work Product 3 (95 percent Design plans and Documents), 50 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)
- Temporary Construction and Grading Easement Layout
- Traffic Control Plans

**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 Temporary 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:** Wednesday, December 30, 2015 8:04 AM  
**To:** Peterson, Jillian  
**Subject:** FW: D&A Invoice - Fort Bend County - for review/comments/submittal  
**Attachments:** 0116005\_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)

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**From:** Tommy V. Cromer [<mailto:tvcr@binkleybarfield.com>]  
**Sent:** Tuesday, December 29, 2015 5:04 PM  
**To:** Weslea Wilks <[WWilks@doucetengineers.com](mailto:WWilks@doucetengineers.com)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto:DSalek@doucetengineers.com)>; Timothy J. Lyng <[TLyng@binkleybarfield.com](mailto:TLyng@binkleybarfield.com)>  
**Subject:** RE: D&A Invoice - Fort Bend County - for review/comments/submittal

Weslea,

This email can be used as Binkley & Barfield's approval for invoice 116005 for the time period from 11/30/2015 through 12/20/2015. Please forward the invoice and progress report to FBC for review and processing.

Thanks,

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

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**From:** Weslea Wilks [<mailto:WWilks@doucetengineers.com>]  
**Sent:** Monday, December 21, 2015 1:25 PM  
**To:** Tommy V. Cromer <[tvcr@binkleybarfield.com](mailto:tvcr@binkleybarfield.com)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto:DSalek@doucetengineers.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 December 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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