

PO 125692
 Rec 346000
 2/2/16

MP



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: 01/21/16
 Project No. 13116
 Invoice No. 0216002
 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 *December 21, 2015* through January 17, 2016

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	\$29,400.00	\$0.00
Work Prod. # 3 (95% Complete Design)	LS \$33,700.00	\$0.00	100.00%	\$33,700.00	\$16,850.00	\$16,850.00
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	\$64,210.00	70.88%	\$156,290.00	\$139,440.00	\$16,850.00
TOTAL AMOUNT DUE THIS INVOICE						\$16,850.00

OK, JFH
 02/02/16

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: 12/21/15 to 01/17/16
Invoice Number: 0216002

Activities performed this period:

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

- Street Plan & Profile Sheets
- Storm pipe plan and profile
- Sanitary sewer 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 Plan
- Standard Construction Details
- Standard Construction Specifications
- Updated Opinion of Probable Cost

Planned activities for next period:

Work Product 4 (100 percent Complete Final Design):

- Final Plans, Specification and Estimate (PS&E) for project bidding.

Issues / Concerns:

- A meeting is requested to go over the work product 3 before finalizing project PS&E.

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Friday, January 29, 2016 2:30 PM
To: Peterson, Jillian
Cc: Davood Salek
Subject: FW: D&A Invoice - Fort Bend County - for review/comments/submittal
Attachments: 0216002_1469-001.pdf

Jillian,

Please find attached D&A's invoice and approval email. Should you have any questions or concerns, please feel free to contact me.

Kind Regards,
Weslea

Weslea Wilks
Accountant



O: 512.583.2600
F: 800.587.2817
wwilks@doucetengineers.com

From: Tommy V. Cromer [<mailto:tvcr@binkleybarfield.com>]
Sent: Friday, January 29, 2016 1:45 PM
To: Weslea Wilks <WWilks@doucetengineers.com>
Cc: Davood Salek <DSalek@doucetengineers.com>; Timothy J. Lyng <TLyng@binkleybarfield.com>
Subject: RE: D&A Invoice - Fort Bend County - for review/comments/submittal

Weslea / Davood,

This email can be used as BBI approval of your invoice 0216002 for the period from Dec. 21, 2015 through Jan. 17, 2016. Please forward this email along with your invoice and progress report to FBC for processing.

Thanks,

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