

PO 125692
 Rec 301492
 6/16/16

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: 05/06/16
 Project No. 13116
 Invoice No. 0516141
 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	\$33,700.00	\$0.00
Work Prod. # 4 (100% Complete Final Design)	LS \$15,200.00	\$2,280.00	85.00%	\$12,920.00	\$0.00	\$12,920.00
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	\$0.00	100.00%	\$68,000.00	\$55,000.00	\$13,000.00
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	\$38,290.00	82.63%	\$182,210.00	\$156,290.00	\$25,920.00
TOTAL AMOUNT DUE THIS INVOICE						\$25,920.00

ok, Jess
 06/06/16

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, 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: through 05/01/16

Invoice Number: 0516141

Activities performed this period:

Work Product 4 (100 percent Design plans and Documents), 85 percent complete including:

- Street Plan & Profile Sheets (includes drainage and wastewater lines)
- Typical Street Cross Sections
- Street Cross Sections every 100 feet
- Survey Control Map
- Drainage area map with hydraulic calculations
- Storm Water Pollution Prevention Plan
- Construction Specification (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:

- Approval of the Work Scope Change Order

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Wednesday, June 01, 2016 1:54 PM
To: Peterson, Jillian
Cc: Davood Salek
Subject: FW: D&A Invoice - Fort Bend County - for review/comments/submittal #DA1469-001
Attachments: 0516141_1469-001.pdf

Importance: High

Jillian,

Attached is Doucet & Associates invoice for Braxton Road. They have turned in sealed drawings and we are awaiting utility signatures.

LJA concurs with the percent complete as shown on the invoice.

D&A will forward a signed original.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager

LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Thursday, May 12, 2016 10:12 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: D&A Invoice - Fort Bend County - for review/comments/submittal #DA1469-001 [Filed 12 May 2016 11:39]
Importance: High

Please find attached to this email the invoice we have prepared for services regarding the Fort Bend County project. Could you please review the attached invoice and let me know if you have any comments via email response? 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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