



PO 125692
Rec 346882
7/20/16

4/8

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: 07/08/16
Project No. 13116
Invoice No. 0716099
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 \$28,200.00	\$2,820.00	90.00%	\$25,380.00	\$12,920.00	\$12,460.00
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	\$68,000.00	\$0.00
Survey - Land Acquisition (Subconsultant)	LS \$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
etc.						
Sub-Total Basic Services	\$220,500.00	\$25,830.00	88.29%	\$194,670.00	\$182,210.00	\$12,460.00
TOTAL AMOUNT DUE THIS INVOICE						\$12,460.00

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 07/03/16

Invoice Number: 0716099

Activities performed this period:

Work Product 4 (100 percent Design plans and Documents), 90 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:

- Prepare Bid Form

Issues / Concerns:

- None

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Monday, July 18, 2016 10:05 AM
To: Peterson, Jillian
Cc: rbarnett@ljaengineering.com; Davood Salek
Subject: D&A Invoice - Fort Bend County - Approved invoice #DAPRJ 1469001
Attachments: 0716099_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.

Weslea Wilks
Accountant



O: 512.583.2600
wwilks@doucetengineers.com
www.doucetengineers.com

From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Friday, July 15, 2016 4:11 PM
To: Weslea Wilks <WWilks@doucetengineers.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: RE: D&A Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

I concur with the invoice please send in the original.

Bob Barnett

From: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Monday, July 11, 2016 3:41 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: D&A Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
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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