



PO 125692
 Rec 376073

APP

7401 B Highway 71 West, Ste. 160
 Austin, TX 78735
 512-583-2600
 512-583-2601

9/27/16

INVOICE

Fort Bend County
 301 Jackson Street, 4th Floor
 Richmond, TX 77469
 Attention: Ms. Jillian Hernandez

Invoice Date: 09/19/16
 Project No. 13116
 Invoice No. 1016008
 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 September 11, 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	\$0.00	100.00%	\$28,200.00	\$25,380.00	\$2,820.00
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	\$23,010.00	89.56%	\$197,490.00	\$194,670.00	\$2,820.00
TOTAL AMOUNT DUE THIS INVOICE						\$2,820.00

OK, JSS
 09/27/16

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 09/11/16

Invoice Number: 1016008

Activities performed this period:

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

- Coordination with the Utility companies for finalizing the construction plans.

Bid and Construction Phase Services:

- Prepared Bid Form

Planned activities for next period:

- Coordination with the County PM to bid the project.

Issues / Concerns:

- None

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Monday, September 26, 2016 9:48 AM
To: Peterson, Jillian
Cc: rbarnett@ljaengineering.com; Davood Salek
Subject: FW: D&A Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Attachments: 1016008_1469-001.pdf

Jillian,

This invoice has been approved by LJA.

Kind Regards,
Weslea

Weslea Wilks
Accountant



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

From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Thursday, September 22, 2016 4:36 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 may be out of step on this. I was under the impression you had already billed up to 100% of the design phase. If that is incorrect, then yes, go ahead and forward this to Fort Bend County. LJA concurs with the percent complete as shown.

Regards.

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, September 22, 2016 1:33 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: Re: D&A Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Importance: High

Have you had a chance to review this invoice yet?

Weslea Wilks
Accountant



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

From: Weslea Wilks
Sent: Monday, September 19, 2016 3:52 PM
To: 'rbarnett@ljaengineering.com' <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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Austin, TX 78735
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