

PO# 125692

BH

REC 407317

6/2/17



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: 05/05/17
Project No. 13116
Invoice No. 0517057
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 **April 30, 2017**

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	\$28,200.00	\$0.00
Bid & Cons. Phase Services	H \$23,000.00	\$22,161.25	\$0.00	\$838.75	\$0.00	\$838.75
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	✓ \$22,171.25	89.95%	✓ \$198,328.75	✓ \$197,490.00	\$838.75
TOTAL AMOUNT DUE THIS INVOICE						\$838.75

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

Davood Salek, PE
Sr. Project Engineer

OK, JSS
06/12/17



Invoice

May 5, 2017

Invoice No. 000000517057

Professional Services through April 30, 2017

Project 1469-001: Braxton Road Project No. 13116,
Fort Ben

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

Task No.	Description	Fee Basis	Approved Contract Amount	Percent Complete	Total Invoiced To Date	Less Previously Billed	Current Invoice Amount
200	Work Product 1 - (Preliminary Design)	Lump Sum	34,200.00	100.00	34,200.00	34,200.00	0.00
201	Work Product 2 - (70% Design)	Lump Sum	29,400.00	100.00	29,400.00	29,400.00	0.00
202	Work Product 3 (95% Complete Design)	Lump Sum	33,700.00	100.00	33,700.00	33,700.00	0.00
203	Work Product 4 (100% Complete Final Design)	Lump Sum	28,200.00	100.00	28,200.00	28,200.00	0.00
600	Bid & Construction Phase Services	Hourly	23,000.00	N/A	838.75	0.00	838.75
<u>Title</u>			<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
Civil Technician			3.75	110.00	412.50		
Senior Operations Assistant			1.25	85.00	106.25		
Senior Project Engineer			2.00	160.00	320.00		
800	Geotech Study (sub-consultant)	Subconsultant	4,000.00	N/A	3,990.00	3,990.00	0.00
801	Topo & Boundary Survey (sub-consultant)	Subconsultant	68,000.00	N/A	68,000.00	68,000.00	0.00
803	Survey - Land Acquisition (sub-consultant)		0.00	N/A	0.00	0.00	0.00
Totals			220,500.00		198,328.75	197,490.00	838.75

Total this Invoice

\$838.75

Description of Services:

VENDOR # 24339

PO# 125692

Preparation of the bid documents and project manual.

Authorized By:

Joseph Grasso Jr.

Date:

05/05/2017

**PROGRESS REPORT
(Doucet & Associates)**

FBC Project #: 13116

Project Description: Braxton Road from FM 2919 to Existing Bridge (2,900 LF)

Invoice Period: through 04/30/17

Invoice Number: 0517057

Activities performed this period: worked on the project manual for bidding

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

Bid and Construction Phase Services:

Planned activities for next period: Attending pre-bid meeting and responding to bid questions

Issues / Concerns: None

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, June 02, 2017 8:38 AM
To: Harris, Britten
Cc: Peterson, Jillian; 'Davood Salek'; Slawinski, Stacy
Subject: FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Attachments: 0517057_1469-001.pdf

Britten,

Attached is Doucet Engineering's Invoice for the work on the Bid Phase of Braxton Road. Their contract is a little different than some in that the Bid Phase was included in the hourly Construction Phase. Davood has highlighted that section of their contract and sent it in. I will forward to you shortly. Based on that LJA approves the percent completion shown and the charges on the Bid Phase of Braxton Road.

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Davood Salek [<mailto:DSalek@doucetengineers.com>]
Sent: Monday, May 22, 2017 11:58 AM
To: Weslea Wilks <WWilks@doucetengineers.com>; Robert Barnett <rbarnett@lja.com>
Subject: RE: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Hi Bob;

Is it ok if Weslea sends this invoice to the County? Thanks

Davood Salek, P.E.
Senior Project Engineer



7401 B Hwy 71 West, Suite 160
Austin, Texas 78735
O: 512.583.2643
C: 512.785.6736
F: 800.587.2817
dsalek@doucetengineers.com
www.doucetengineers.com

From: Weslea Wilks
Sent: Monday, May 15, 2017 11:51 AM

To: rbarnett@ljaengineering.com

Cc: Davood Salek <DSalek@doucetengineers.com>

Subject: Re: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Importance: High

Hi there,

I was wondering if you have had a chance to review the attached invoice so that we may forward this on to Ft. Bend county for payment. If you have any questions, please let Davood or me know.

Thanks,
Weslea

Weslea Wilks
Accountant



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

From: Weslea Wilks

Sent: Monday, May 08, 2017 2:45 PM

To: 'rbarnett@ljaengineering.com' <rbarnett@ljaengineering.com>

Cc: Davood Salek <DSalek@doucetengineers.com>

Subject: Doucet 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
O: 512.583.2600
F: 800.587.2817
wwilks@doucetengineers.com
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