



PO# 125692 BH
 rec 410781 6/29/17
Invoice

June 2, 2017
 Invoice No. 000000617051
 Professional Services through May 28, 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	3,416.25	838.75	2,577.50
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Civil Technician		1.00	110.00	110.00		
	Senior Construction Technician		6.75	135.00	911.25		
	Senior Operations Assistant		11.25	85.00	956.25		
	Senior Project Engineer		3.75	160.00	600.00		
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	✓	200,906.25	✓ 198,328.75	2,577.50

Total this Invoice

\$2,577.50

Outstanding Invoices

Number	Date	Balance
000000517057	5/5/2017	838.75
Total		838.75

Description of Services:

Project 1469-001

Braxton Road Project No. 13116. Fort Ben

Invoice

000000617051

VENDOR # 24339

PO# 125692

- Preparation of the project manual with the front end documents received from the County.
- Finalized the bid package, made copies and shipped to the County.
- Attended pre-bid meeting.

THANKS!

Authorized By: _____



Date: _____

06-02-2017

Joseph Grasso Jr.



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: **06/02/17**
Project No. 13116
Invoice No. 0617051
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 **May 28, 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	\$19,583.75	-	\$3,416.25	\$838.75	\$2,577.50
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	\$19,593.75	91.11%	\$200,906.25	\$198,328.75	\$2,577.50
TOTAL AMOUNT DUE THIS INVOICE							\$2,577.50

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 05/28/17

Invoice Number: 0617051

Activities performed this period:

Bid and Construction Phase Services:

Issued Project Manual for bidding, attended pre-bid meeting

Planned activities for next period: Rebid project. No bid received for the first bid

Issues / Concerns: None

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, June 27, 2017 9:12 AM
To: Harris, Britten
Cc: Slawinski, Stacy; Peterson, Jillian
Subject: RE: Doucet_Braxton Rd

Britten,
LJA concurs with the invoice amount as shown.

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
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Tuesday, June 27, 2017 8:58 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: Doucet_Braxton Rd

Good Afternoon,

Can you please review the attached invoice and approve or advise?

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469
Britten.harris@fortbendcountytexas.gov
Phone: 281-633-7539