



PO 125692
 Rec 414748
 Invoice
 8/1/17

AWP

July 7, 2017
 Invoice No. 00000717097
 Professional Services through July 2, 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	4,045.00	3,416.25	628.75
	Title		Hours	Rate	SubTotal		
	Senior Operations Assistant		1.75	85.00	148.75		
	Senior Project Engineer		3.00	160.00	480.00		
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		201,535.00	200,906.25	628.75

Total this Invoice

\$628.75
 O.V. J.S.
 08/01/17

Outstanding Invoices

Number	Date	Balance
000000617051	6/2/2017	2,577.50
Total		2,577.50

PAID

Description of Services:

VENDOR # 24339

PO# 125692

- Cut/fill analysis and update of the bid form.
- Updated bid forms for re-bid.

Project 1469-001 Braxton Road Project No. 13116. Fort Ben Invoice 000000717097

THANKS!

Authorized By:

Doucet

Date:

07-06-2017

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: **07/07/17**
 Project No. 13116
 Invoice No. 0717097
 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 **May 29, 2017** through **July 2, 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	\$18,955.00	-	\$4,045.00	\$3,416.25	\$628.75
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	\$18,965.00	91.40%	\$201,535.00	\$200,906.25	\$628.75
TOTAL AMOUNT DUE THIS INVOICE						\$628.75

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:

THANKS!

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 07/02/17

Invoice Number: 0717097

Activities performed this period:

Bid and Construction Phase Services:
Cut/fill analysis and update of the bid form

Planned activities for next period:
Construction Kick-off

Issues / Concerns: None

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Wednesday, July 26, 2017 2:35 PM
To: Peterson, Jillian
Cc: Davood Salek
Subject: FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Attachments: 0717097_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 us.

Kind Regards,
Weslea

Weslea Wilks
Accountant



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

From: Robert Barnett [<mailto:rbarnett@lja.com>]
Sent: Wednesday, July 26, 2017 2:27 PM
To: Weslea Wilks <WWilks@doucetengineers.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: RE: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Please send to FBC and I will approve.

RWB

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: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Wednesday, July 26, 2017 2:15 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: Re: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Importance: High

Hi Mr. Barnett,

Have you had a chance to review the attached invoice for me? I was wondering if we could go ahead and send to Ft. Bend for payment?

Thanks,
Weslea

Weslea Wilks
Accountant



O: 512.583.2600

From: Weslea Wilks
Sent: Monday, July 10, 2017 1:49 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



7401 B Hwy 71 West, Suite 160
Austin, TX 78735
O: 512.583.2600
F: 800.587.2817
wwilks@doucetengineers.com
www.doucetengineers.com