



PO# 125692 BH

rec 420860
9/19/17

Invoice

September 1, 2017

Invoice No. 000000917064

Professional Services through August 27, 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	5,885.00	4,045.00	1,840.00
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Civil Technician		.50	110.00	55.00		
	Senior Construction Technician		12.00	135.00	1,620.00		
	Senior Operations Assistant		1.00	85.00	85.00		
	Senior Project Engineer		.50	160.00	80.00		
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		203,375.00	201,535.00	1,840.00

Total this Invoice

\$1,840.00

Description of Services:

VENDOR # 24339

PO# 125692

- Attended preconstruction meeting.
- CAD files to the contractor.
- Review of contractor's utility and drainage submittals.

Project

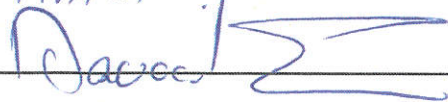
1469-001

Braxton Road Project No. 13116, Fort Ben

Invoice

000000917064

Authorized By:

THANKS!


Date:

08-30-17

Joseph Grasso Jr.

**PROGRESS REPORT
(Doucet & Associates)**

FBC Project #: 13116

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

Invoice Period: through 08/27/17

Invoice Number: 0917064

Activities performed this period:

Bid and Construction Phase Services:

Attended pre-construction meeting, review of contractor's submittals

Planned activities for next period:

Construction phase services

Issues / Concerns: None



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: **09/01/17**
Project No. 13116
Invoice No. 0917064
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 July 31, **2017** through August 27, **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	\$17,115.00	-	\$5,885.00	\$4,045.00	\$1,840.00
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	\$17,125.00	92.23%	\$203,375.00	\$201,535.00	\$1,840.00
TOTAL AMOUNT DUE THIS INVOICE						\$1,840.00

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:

THANKS!

Davood Salek, PE
Sr. Project Engineer

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, September 13, 2017 10:57 AM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Attachments: 0917064_1469-001.pdf

Britten,
LJA has reviewed the attached invoice and concurs with the amounts shown.

Bob Barnett

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

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• West Houston
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D: 713.953.5248
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Tuesday, September 05, 2017 12:23 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

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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wwilks@doucetengineers.com
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