



PO# 125692 B#
rec 423649 10/12/17
Invoice

October 6, 2017
Invoice No. 000001017180
Professional Services through October 1, 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	6,903.75	5,885.00	1,018.75
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Senior Construction Technician		6.50	135.00	877.50		
	Senior Operations Assistant		.25	85.00	21.25		
	Senior Project Engineer		.75	160.00	120.00		
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	✓	204,393.75	✓ 203,375.00	1,018.75

Total this Invoice

\$1,018.75

Description of Services:

VENDOR # 24339

PO# 125692

1. Construction Phase Services.
2. Reviewed RFI's.

Project	1469-001	Braxton Road Project No. 13116. Fort Ben	Invoice	000001017180
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Authorized By: _____

Joe Grasso

Date: _____

10-6-17

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

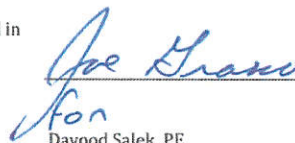
Invoice Date: **10/06/17**
Project No. 13116
Invoice No. 1017180
Purchase Order No. 125692

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 August 28, 2017 through October 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	\$16,096.25	-	\$6,903.75	\$5,885.00	\$1,018.75
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	\$16,106.25	92.70%	\$204,393.75	\$203,375.00	\$1,018.75
TOTAL AMOUNT DUE THIS INVOICE							\$1,018.75

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 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 10/02/17

Invoice Number: 1017180

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

Harris, Britten

From: Peterson, Jillian
Sent: Monday, October 09, 2017 3:36 PM
To: Harris, Britten
Subject: FW: Doucet Invoice - Fort Bend County - Invoice #DAPRJ 1469001
Attachments: 1017180_1469-001.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Monday, October 09, 2017 3:26 PM
To: Peterson, Jillian
Subject: Doucet Invoice - Fort Bend County - Invoice #DAPRJ 1469001

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

From: Robert Barnett [<mailto:rbarnett@lja.com>]
Sent: Monday, October 09, 2017 11:39 AM
To: Weslea Wilks <WWilks@doucetengineers.com>
Cc: Davood Salek <DSalek@doucetengineers.com>; 'Harris, Britten' <Britten.Harris@fortbendcountytexas.gov>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: RE: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Please forward to Fort Bend County and LJA will approved the percent completion and invoiced amount as shown.

Regards,

Bob Barnett

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: Monday, October 09, 2017 10:06 AM
To: Robert Barnett <rbarnett@lja.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