



PO# 125692 BH  
rec 428218 11/21/17  
**Invoice**

November 3, 2017

Invoice No. 000001117099

Professional Services through October 29, 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	12,797.25	6,903.75	5,893.50
	<b>Title</b>		<b>Hours</b>	<b>Rate</b>	<b>SubTotal</b>		
	Civil Technician		20.50	115.00	2,357.50		
	Senior Construction Technician		20.00	139.00	2,780.00		
	Senior Project Engineer (PE)		4.50	168.00	756.00		
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
	<b>Totals</b>		<b>220,500.00</b>		<b>210,287.25</b>	<b>204,393.75</b>	<b>5,893.50</b>

Total this Invoice

\$5,893.50

**Description of Services:**

**VENDOR # 24339**

**PO# 125692**

- Response to the contractor's questions regarding submittals.
- Redesign of storm and wastewater lines profiles to address surveyor's error.
- Issued revised plan and profile drawings for the storm and wastewater lines.

Project

1469-001

Braxton Road Project No. 13116. Fort Ben

Invoice

000001117099

THANKS!

Authorized By:



Date:

11/2/2017

Davood Salek

**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

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**Activities performed this period:**

**Bid and Construction Phase Services:**

Addressed wastewater line existing elevation discrepancy. Redesigned storm and wastewater lines profile and issued to the contractor.

**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: **11/03/17**  
Project No. 13116  
Invoice No. **1117099**  
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 October 3, 2017 through October 29, 2017

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>						
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	\$10,202.75	-	\$12,797.25	\$6,903.75	\$5,893.50
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	\$10,212.75	95.37%	\$210,287.25	\$204,393.75	\$5,893.50
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$5,893.50</b>

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

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Thursday, November 16, 2017 9:05 AM  
**To:** 'Weslea Wilks'; Harris, Britten  
**Cc:** Davood Salek  
**Subject:** RE: Doucet Invoice - Fort Bend County - Submittal #DAPRJ 1469001

Britten,  
LJA has reviewed the invoice as submitted and concurs with the charges.

Regards,

**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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Weslea Wilks [<mailto:WWilks@doucetengineers.com>]  
**Sent:** Wednesday, November 15, 2017 9:04 AM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytx.gov](mailto:Britten.Harris@fortbendcountytx.gov)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto:DSalek@doucetengineers.com)>; Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** Doucet Invoice - Fort Bend County - Submittal #DAPRJ 1469001

Britten,

Please find attached Doucet's invoice. Should you have any questions or concerns, please feel free to contact me.

Kind Regards,  
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](mailto:wwilks@doucetengineers.com)  
[www.doucetengineers.com](http://www.doucetengineers.com)

**From:** Robert Barnett [<mailto:rbarnett@lja.com>]  
**Sent:** Wednesday, November 15, 2017 8:51 AM  
**To:** Weslea Wilks <[WWilks@doucetengineers.com](mailto:WWilks@doucetengineers.com)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto:DSalek@doucetengineers.com)>; Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Subject:** RE: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Weslea,

Please forward signed copy to Britten Harris at Fort Bend County and I will approve. Regards,  
Bob Barnett

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

**LJA Engineering** | We Build Civilization  
• West Houston  
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