

PO # 125692  
ams



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: **01/05/18**  
Project No. 13116  
Invoice No. **0118043**  
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	\$2,214.50	-	\$20,785.50	\$13,325.75	\$7,459.75
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 ✓	\$2,224.50 ✓	98.99%	\$218,275.50 ✓	\$210,815.75 ✓	\$7,459.75
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$7,459.75</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:

Davood Salek, PE  
Sr. Project Engineer

OK, JAH  
01/29/18

**PROGRESS REPORT  
(Doucet & Associates)**

**FBC Project #:** 13116

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

**Invoice Period:** through 12/31/17

**Invoice Number:** 0118043

---

**Activities performed this period:**

**Bid and Construction Phase Services:**

Response to contractor's RFI's.

Existing water line relocation draft design to avoid conflicts with the proposed improvements

**Planned activities for next period:**

Construction phase services

**Issues / Concerns:** Existing water lines conflicts



# Invoice

January 5, 2018  
 Invoice No. 000000118160  
 Professional Services through December 31, 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	20,785.50	13,325.75	7,459.75
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Senior Construction Technician		51.25	139.00	7,123.75		
	Senior Project Engineer (PE)		2.00	168.00	336.00		
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>218,275.50</b>	<b>210,815.75</b>	<b>7,459.75</b>
				<b>Total this Invoice</b>			<b>\$7,459.75</b>

Description of Services:  
 VENDOR # 24339  
 PO# 125692

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Davood Salek

## Svatek, Donna

---

**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Friday, January 26, 2018 1:10 PM  
**To:** Svatek, Donna  
**Cc:** Harris, Britten  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001  
**Attachments:** 0118160\_1469-001.pdf

Donna,  
LJA has reviewed the invoice and concur with the charges as shown.

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:** Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]  
**Sent:** Wednesday, January 24, 2018 11:16 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Harris, Britten <Britten.Harris@fortbendcountytexas.gov>  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Good morning,

I was checking on the status of the review and approval of the attached invoice.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

---

**From:** Svatek, Donna  
**Sent:** Friday, January 19, 2018 10:38 AM  
**To:** 'rbarnett@ljaengineering.com'  
**Cc:** Harris, Britten  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Good morning,

I was checking on the status of the review and approval of the attached invoice.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

---

**From:** Svatek, Donna  
**Sent:** Thursday, January 11, 2018 9:35 AM  
**To:** 'rbarnett@ljaengineering.com'  
**Cc:** Harris, Britten  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

---

**From:** Harris, Britten  
**Sent:** Thursday, January 11, 2018 9:31 AM  
**To:** Svatek, Donna  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

---

**From:** Peterson, Jillian  
**Sent:** Thursday, January 11, 2018 9:30 AM  
**To:** Harris, Britten; Wells, Melvin  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

**Jillian Peterson**  
Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

---

**From:** Weslea Wilks [<mailto:WWilks@doucetengineers.com>]  
**Sent:** Thursday, January 11, 2018 9:28 AM  
**To:** Peterson, Jillian  
**Subject:** Fwd: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

FYI

Weslea Wilks  
Accountant





O: 512.583.2600

**From:** Robert Barnett [<mailto:rbarnett@lja.com>]  
**Sent:** Monday, January 08, 2018 4:04 PM  
**To:** Weslea Wilks <[WWilks@doucetengineers.com](mailto:WWilks@doucetengineers.com)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto:DSalek@doucetengineers.com)>  
**Subject:** RE: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

I have discussed your pending Contract Revision to compensated for the waterline redesign with Davood.  
Please finalize the Invoice and send to:

[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)

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:** Monday, January 08, 2018 3:50 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Davood Salek <[DSalek@doucetengineers.com](mailto: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](mailto:wwilks@doucetengineers.com)

[www.doucetengineers.com](http://www.doucetengineers.com)

[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

**Attach the message to the E-Mail**

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.

[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

**Attach the message to the E-Mail**

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.