



PO # 125692

oms Rec 439474
Invoice

February 2, 2018

Invoice No. 000000218123

Professional Services through January 28, 2018

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
204	CO#1-Existing Waterline Relocation	Hourly	12,000.00	N/A	11,151.75	0.00	11,151.75
	Title		Hours	Rate	SubTotal		
	Senior Civil Technician		42.50	130.00	5,525.00		
	Senior Construction Technician		37.75	139.00	5,247.25		
	Senior Operations Assistant		1.50	85.00	127.50		
	Senior Project Engineer (PE)		1.50	168.00	252.00		
600	Bid & Construction Phase Services	Hourly	23,000.00	N/A	20,785.50	20,785.50	0.00
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		232,500.00		229,427.25	218,275.50	11,151.75

Total this Invoice

\$11,151.75

Outstanding Invoices

Number	Date	Balance
000000118160	1/5/2018	7,459.75
Total		7,459.75

Description of Services:

Project 1469-001

Braxton Road Project No. 13116. Fort Ben

Invoice

000000218123

VENDOR # 24339

PO# 125692

- Design and construction plans for relocating the existing water lines

THANKS!

Authorized By: _____

Davood Salek

Date: _____

02/01/18

1/31/18

**PROGRESS REPORT
(Doucet & Associates)**

FBC Project #: 13116

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

Invoice Period: through 01/28/18

Invoice Number: 0218123

Activities performed this period:

Bid and Construction Phase Services:

Response to contractor's RFI's.

Final construction drawings for the existing water line relocation

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: **02/02/18**
Project No. 13116
Invoice No. **0218123**
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 January 1, 2018 through January 28, 2018

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
CO#1 - Existing Waterline Relocation	H	\$12,000.00	\$848.25	92.93%	\$11,151.75	\$0.00	\$11,151.75
Bid & Cons. Phase Services	H	\$23,000.00	\$2,214.50	-	\$20,785.50	\$20,785.50	\$0.00
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		\$232,500.00	\$3,072.75	98.68%	\$229,427.25	\$218,275.50	\$11,151.75
TOTAL AMOUNT DUE THIS INVOICE							\$11,151.75

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

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, February 13, 2018 12:41 PM
To: Svatek, Donna
Cc: Weslea Wilks; Peterson, Jillian; 'Davood Salek'
Subject: FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001
Attachments: 0218123_1469-001.PDF

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Donna,
LJA has reviewed the attached invoice from Doucet & Associates dated February 2, 2018 and discussed with the engineer.
We concur with the charges as shown.

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: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Tuesday, February 13, 2018 11:58 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

Good morning Mr. Barnett,

Please review and advise.

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

From: Harris, Britten
Sent: Tuesday, February 13, 2018 11:56 AM
To: Svatek, Donna
Subject: FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001