



PO # 125692  
 oms Rec 441511  
**Invoice**

March 2, 2018  
 Invoice No. 000000318135  
 Professional Services through February 25, 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	11,151.75	0.00
600	Bid & Construction Phase Services	Hourly	23,000.00	N/A	21,008.50	20,785.50	223.00
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Senior Construction Technician		1.00	139.00	139.00		
	Senior Project Engineer (PE)		.50	168.00	84.00		
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>232,500.00</b> ✓		<b>229,650.25</b> ✓	<b>229,427.25</b> ✓	<b>223.00</b>

Total this Invoice

**\$223.00**

**Outstanding Invoices**

Number	Date	Balance
000000218123	2/2/2018	11,151.75
<b>Total</b>		<b>11,151.75</b>

**Description of Services:**

Project 1469-001

Braxton Road Project No. 13116, Fort Ben

Invoice

000000318135

**VENDOR # 24339**

**PO# 125692**

- Review and respond to RFI #10

THANKS!

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

Davood Salek

Ref 3/1/18

**PROGRESS REPORT  
(Doucet & Associates)**

**FBC Project #:** 13116

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

**Invoice Period:** through 02/25/18

**Invoice Number:** 0318135

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**Activities performed this period:**

**Bid and Construction Phase Services:**  
Response to contractor's RFI's.

**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: **03/02/18**  
Project No. 13116  
Invoice No. 0318135  
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 29, 2018 through February 25, 2018

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
CO#1 - Existing Waterline Relocation	H \$12,000.00	\$848.25	92.93%	\$11,151.75	\$11,151.75	\$0.00
Bid & Cons. Phase Services	H \$23,000.00	\$1,991.50	-	\$21,008.50	\$20,785.50	\$223.00
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	\$2,849.75	98.77%	\$229,650.25	\$229,427.25	\$223.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$223.00</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

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, March 19, 2018 12:04 PM  
**To:** Svatek, Donna  
**Cc:** Weslea Wilks; 'Davood Salek'  
**Subject:** FW: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001  
**Attachments:** 0318135\_1469-001.pdf  
**Importance:** High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,  
LJA has reviewed the attached invoice and concurs with the charges as show.

Regards,  
Bob Barnett

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

**LJA Engineering |** We Build Civilization  
• West Houston  
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Weslea Wilks [mailto:WWilks@doucetengineers.com]  
**Sent:** Monday, March 05, 2018 10:04 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