



PO #125692

ams

REC 450498

Invoice

June 1, 2018

Invoice No. 000000618128

Professional Services through May 27, 2018

Project 1469-001: Braxton Road Project No. 13116,
Fort Ben

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

Due Upon Receipt

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	11,972.25	11,151.75	820.50
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Senior Construction Technician		5.75	139.00	799.25		
	Senior Operations Assistant		.25	85.00	21.25		
600	Bid & Construction Phase Services	Hourly	23,000.00	N/A	21,321.25	21,112.75	208.50
	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>SubTotal</u>		
	Senior Construction Technician		1.50	139.00	208.50		
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		230,783.50	229,754.50	1,029.00

Total this Invoice

\$1,029.00

Description of Services:

VENDOR # 24339

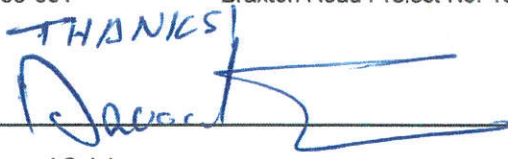
PO# 125692

- Review of 12" water line plans and prepared review report for Stacy at the County
- Response to RFI #5 regarding WW manhole testing

OK, JSS
06/04/18

Project 1469-001 Braxton Road Project No. 13116. Fort Ben Invoice 000000618128

Authorized By:

THANKS


Date:

05-31-2018

Davood Salek



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: **06/01/18**
Project No. 13116
Invoice No. 0618128
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 04/02/18 through 05/27/18.

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	\$27.75	92.93%	\$11,972.25	\$11,151.75	\$820.50
Bid & Cons. Phase Services	H	\$23,000.00	\$1,678.75	-	\$21,321.25	\$21,112.75	\$208.50
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		\$232,500.00	\$1,716.50	99.26%	\$230,783.50	\$229,754.50	\$1,029.00
TOTAL AMOUNT DUE THIS INVOICE							\$1,029.00

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

Key 5/31/18

**PROGRESS REPORT
(Doucet & Associates)**

FBC Project #: 13116

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

Invoice Period: through 05/27/18

Invoice Number: 0618128

Activities performed this period:

Bid and Construction Phase Services:

Response to contractor's RFI.

Review of the 12" water line construction plans per request from Stacy and provided comments report and plans mark-up

Planned activities for next period:

Construction phase services

Issues / Concerns: Project is on hold to resolve the conflicts with the 12" water line construction.

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, June 01, 2018 10:37 AM
To: Svatek, Donna
Cc: Weslea Wilks; 'Davood Salek'; Peterson, Jillian
Subject: FW: Doucet Invoice - Fort Bend County Project 13116- for review/comments/submittal #DAPRJ 1469001
Attachments: 0618128_1469-001.PDF

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 form Doucet Associates for Braxton Road CPS and Waterline replication. We concur with the charges as shown.
Since the construction project has been suspended I would assume this would be the final invoice until the project is re-bid.

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

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● West Houston
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From: Weslea Wilks [mailto:WWilks@doucetengineers.com]
Sent: Thursday, May 31, 2018 5:13 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Davood Salek <DSalek@doucetengineers.com>
Subject: Doucet Invoice - Fort Bend County - for review/comments/submittal #DAPRJ 1469001

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