



PO # 125692

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Rec 454 885

# Invoice

July 6, 2018

Invoice No. 000000718120

Professional Services through July 1, 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	11,972.25	0.00
600	Bid & Construction Phase Services	Hourly	23,000.00	N/A	21,529.75	21,321.25	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
	<b>Totals</b>		<b>232,500.00</b>		<b>230,992.00</b>	<b>230,783.50</b>	<b>208.50</b>

Total this Invoice

**\$208.50**

## Description of Services:

VENDOR # 24339

PO# 125692

- Response to request for additional information regarding the water line conflict

THANKS!

Authorized By:

Date:

07/03/2018

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: 07/06/18  
Project No. 13116  
Invoice No. 0718120  
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
<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	\$27.75	92.93%	\$11,972.25	\$11,972.25	\$0.00
Bid & Cons. Phase Services	H	\$23,000.00	\$1,470.25	-	\$21,529.75	\$21,321.25	\$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	\$1,508.00	99.35%	\$230,992.00	\$230,783.50	\$208.50
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$208.50</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

Key 7/3/18

**PROGRESS REPORT  
(Doucet & Associates)**

**FBC Project #:** 13116

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

**Invoice Period:** through 07/01/18

**Invoice Number:** 0718120

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**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

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Thursday, July 05, 2018 4:58 PM  
**To:** Svatek, Donna  
**Cc:** Peterson, Jillian; Weslea Wilks; 'Davood Salek'  
**Subject:** FW: Doucet Invoice - Fort Bend County -13116 Braxton Road  
**Attachments:** 0718120\_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 for CPS on Braxton Road and 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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Weslea Wilks [mailto:WWilks@doucetengineers.com]  
**Sent:** Thursday, July 05, 2018 4:25 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



7401 B Hwy 71 West, Suite 160