



Project Manager Davood Salek

# Invoice

December 2, 2019  
Invoice No. 000001911120  
Professional Services through November 24, 2019  
Project 1469-001: Braxton Road Project No. 13116,  
Fort Ben

Fort Bend County  
Robert Barnett (rbarnett@ljaengineering.com) Draft  
Jillian Hernandez  
(jillian.hernandez@fortbendcounty.gov) Final

## 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
500	Assess As Built Condition and Plans Prep	Lump Sum	15,120.00	100.00	15,120.00	15,120.00	0.00
501	Construction Plans Update	Lump Sum	38,040.00	100.00	38,040.00	38,040.00	0.00
502	Bidding & Construction	Hourly	18,320.00	N/A	9,746.25	6,031.25	3,715.00
	<b>Title</b>		<b>Hours</b>	<b>Rate</b>	<b>SubTotal</b>		
	Senior Project Manager		.50	220.00	110.00		
	Sr. Civil Technician		3.50	135.00	472.50		
	Sr. Construction Technician		21.25	140.00	2,975.00		
	Sr. Operations Assistant		1.75	90.00	157.50		
502	Bidding & Construction	Reimbursables	0.00	N/A	64.18	64.18	0.00
600	Bid & Construction Phase Services	Hourly	23,000.00	N/A	21,529.75	21,529.75	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
	<b>Totals</b>		<b>303,980.00</b>		<b>293,962.43</b>	<b>290,247.43</b>	<b>3,715.00</b>
				<b>Total this Invoice</b>		<b>\$3,715.00</b>	

### Description of Services:

Doucet & Associates, Inc. 7401 B Highway 71 West, Suite 160, Austin, TX 78735

**VENDOR # 24339**

**PO# 125692**

- Attended pre-con meeting
- Review of submittals
- Coordination with project surveyor
- Files transfer to the contractor

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Tuesday, February 18, 2020 2:59 PM  
**To:** ENGInvoices  
**Cc:** Svatek, Donna; Davood Salek  
**Subject:** FW: Braxton Road, Doucet Outstanding Invoices  
**Attachments:** 1911120\_1469-001.pdf; 1912046\_1469-001 E.pdf; 2001078\_1469-001 E.pdf

Donna,  
Attached are invoices for the CPS for Braxton Road.  
LIA has reviewed the attached invoices and concurs 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](#)

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**From:** Davood Salek <DSalek@doucetengineers.com>  
**Sent:** Tuesday, February 18, 2020 2:09 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Kerry Long <klong@doucetengineers.com>  
**Subject:** Braxton Road, Doucet Outstanding Invoices

[EXTERNAL EMAIL]

Hi Bob;

We haven't been paid for more than three months. Attached are three outstanding invoices. Total amount is \$9,132.50. Would you let us know the status? I appreciate your help to expedite payment.

Davood Salek, P.E.  
*Division Manager, Transportation*



10800 Pecan Park Blvd, Suite 140  
Austin, Texas 78750  
C: 512.785.6736