

# Invoice



Project Manager Davood Salek

May 13, 2020  
Invoice No. 2005008  
Professional Services through April 26, 2020  
Project 1469-001: Braxton Road Project No. 13116,  
Fort Ben

Fort Bend County  
ENGINvoices@fortbendcountytexas.gov  
cc: rbarnett@ljaengineering.com

## 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	18,273.75	18,273.75	0.00
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	22,999.75	22,999.75	0.00
601	CO#3 Construction Phase Services	Hourly	7,800.00	N/A	3,640.00	0.00	3,640.00
	<b>Title</b>		<b>Hours</b>	<b>Rate</b>	<b>SubTotal</b>		
	Construction Manager		16.00	140.00	2,240.00		
	Senior Project Manager		5.75	220.00	1,265.00		
	Sr. Operations Assistant		1.50	90.00	135.00		
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
804	CO#3 Survey Control Points (Sub)	Subconsultant	500.00	N/A	500.00	0.00	500.00
	<b>Totals</b>		<b>312,280.00</b>		<b>308,099.93</b>	<b>303,959.93</b>	<b>4,140.00</b>

*RTM*

Total this Invoice

**\$4,140.00**

**Description of Services:**

**VENDOR # 24339**

**PO# 125692**

- Review and response to contractor's RFI's

GGCSURVEY, PLLC  
FIRM NUMBER 10146000  
8114 Golden Harbor  
Missouri City, 77459

# Invoice

Date 11/14/2019  
Invoice # 105661

**Bill To**

Doucet & Associates

**Ship To**

P.O. #  
Terms

Ship Date 11/14/2019  
Due Date 11/14/2019  
Other

Item	Description	Qty	Price	Amount
Set Control P...	Braxton Road Control Points	1	500.00	500.00
			Subtotal	\$500.00
			Sales Tax (6.25%)	\$0.00
			Total	\$500.00
			Payments/Credits	\$0.00
			Balance Due	\$500.00

**GGCSURVEY, PLLC**  
ggcsurvey@gmail.com  
www.ggcsurvey.com

8327297256

Payments/Credits \$0.00  
Balance Due \$500.00