



Project Manager Davood Salek

# Invoice

July 5, 2019  
Invoice No. 000001906029  
Professional Services through June 30, 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	0.00	15,120.00
501	Construction Plans Update	Lump Sum	38,040.00	100.00	26,628.00	0.00	26,628.00
502	Bidding & Construction	Hourly	18,320.00	N/A	0.00	0.00	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>272,740.00</b>	<b>230,992.00</b>	<b>41,748.00</b>
<b>Total this Invoice</b>						<b>\$41,748.00</b>	

**Description of Services:**

**VENDOR # 24339**

**PO# 125692**

- Review of the as-built marked plans and addressed on the construction plans
- Updated bid documents to identify installed items and revise the plans for rebidding 70% complete

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Project

1469-001

Braxton Road Project No. 13116. Fort Ben

Invoice

000001906029

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, September 16, 2019 4:48 PM  
**To:** ENGINvoices  
**Subject:** 13116X-Braxton Road Invoice 1906029  
**Attachments:** Braxton\_Doucet 20190705INV.pdf

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LJA has reviewed the attached invoice for redesign of 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

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