



Project Manager Davood Salek

# Invoice

August 2, 2019  
Invoice No. 000001907075  
Professional Services through July 28, 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	26,628.00	11,412.00
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>284,152.00</b>	<b>272,740.00</b>	<b>11,412.00</b>

Total this Invoice

**\$11,412.00**

### Outstanding Invoices

Number	Date	Balance
000001906029	7/5/2019	41,748.00
<b>Total</b>		<b>41,748.00</b>

### Description of Services:

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Project 1469-001

Braxton Road Project No. 13116. Fort Ben

Invoice

000001907075

**VENDOR # 24339**

**PO# 125692**

- Bid set completed and provided to the County for bidding

## 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

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.

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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