



Project Manager Davood Salek

Invoice

August 30, 2019
Invoice No. 000001908053
Professional Services through August 25, 2019
Project 1469-001: Braxton Road Project No. 13116,
Fort Ben

Fort Bend County
Robert Barnett (rbarnett@jaengineering.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	5,545.00	0.00	5,545.00
	Title		Hours	Rate	SubTotal		
	Engineer Associate II		3.50	125.00	437.50		
	Senior Project Manager		5.25	220.00	1,155.00		
	Sr. Civil Technician		10.50	135.00	1,417.50		
	Sr. Construction Technician		16.50	140.00	2,310.00		
	Sr. Operations Assistant		2.50	90.00	225.00		
502	Bidding & Construction	Reimbursables	0.00	N/A	64.18	0.00	64.18
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
	Totals		303,980.00		289,761.18	284,152.00	5,609.18

Total this Invoice

\$5,609.18

Project 1469-001 Braxton Road Project No. 13116. Fort Ben Invoice 000001908053
Outstanding Invoices

Number	Date	Balance
000001906029	7/5/2019	41,748.00
000001907075	8/2/2019	11,412.00
Total		53,160.00

Description of Services:

VENDOR # 24339

PO# 125692

- Project Bidding
- Issued Addendum #1

Svatek, Donna

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

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

[Facebook](#) • [Twitter](#) • [LinkedIn](#)