



Project Manager Davood Salek

Invoice

CONCUR WITH CHARGES SHEET
[Signature]

October 4, 2019
Invoice No. 000001909100
Professional Services through September 29, 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	6,031.25	5,545.00	486.25
	Title		Hours	Rate	SubTotal		
	Engineer Associate II		.75	125.00	93.75		
	Sr. Civil Technician		.50	135.00	67.50		
	Sr. Construction Technician		2.00	140.00	280.00		
	Sr. Operations Assistant		.50	90.00	45.00		
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	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		290,247.43	289,761.18	486.25
				Total this Invoice			\$486.25

Project 1469-001 Braxton Road Project No. 13116. Fort Ben Invoice 000001909100
Outstanding Invoices

Number	Date	Balance
000001906029	7/5/2019	41,748.00
000001907075	8/2/2019	11,412.00
000001908053	8/30/2019	5,609.18
Total		58,769.18

Description of Services:

VENDOR # 24339

PO# 125692

- Preparation and attended conference call with contractor and County