



Project Manager Davood Salek

PO 125692
DMS
REC 525126

Invoice

January 6, 2020
Invoice No. 000001912046
Professional Services through December 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	13,388.75	9,746.25	3,642.50
	Title		Hours	Rate	SubTotal		
	Engineer Associate II		3.00	125.00	375.00		
	Senior Project Manager		.75	220.00	165.00		
	Sr. Construction Technician		19.75	140.00	2,765.00		
	Sr. Operations Assistant		3.75	90.00	337.50		
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		297,604.93	293,962.43	3,642.50
				Total this Invoice		\$3,642.50	

Project	1469-001	Braxton Road Project No. 13116. Fort Ben	Invoice	000001912046
Outstanding Invoices				

Number	Date	Balance
000001911120	12/2/2019	3,715.00
Total		3,715.00

Description of Services:

VENDOR # 24339

PO# 125692

- Review Contractor's submittals
- Respond to contractor's RFI's

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, February 18, 2020 2:59 PM
To: ENGInvoices
Cc: Svatek, Donna; Davood Salek
Subject: FW: Braxton Road, Doucet Outstanding Invoices
Attachments: 1911120_1469-001.pdf; 1912046_1469-001 E.pdf; 2001078_1469-001 E.pdf

Donna,
Attached are invoices for the CPS for Braxton Road.
LJA has reviewed the attached invoices and concurs with the charges as shown.

Regards,

Robert W. Barnett, P.E.
Vice President/Transportation

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From: Davood Salek <DSalek@doucetengineers.com>
Sent: Tuesday, February 18, 2020 2:09 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Kerry Long <klong@doucetengineers.com>
Subject: Braxton Road, Doucet Outstanding Invoices

[EXTERNAL EMAIL]

Hi Bob;

We haven't been paid for more than three months. Attached are three outstanding invoices. Total amount is \$9,132.50. Would you let us know the status? I appreciate your help to expedite payment.

Davood Salek, P.E.
Division Manager, Transportation



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