

Invoice



Project Manager Davood Salek

January 31, 2020
Invoice No. 2001078
Professional Services through January 26, 2020
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	15,163.75	13,388.75	1,775.00
	Title		Hours	Rate	SubTotal		
	Senior Project Manager		1.50	220.00	330.00		
	Sr. Construction Technician		10.00	140.00	1,400.00		
	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		299,379.93	297,604.93	1,775.00

Total this Invoice

\$1,775.00

Outstanding Invoices

Number	Date	Balance
1911120	12/2/2019	3,715.00

Proiect	1469-001	Braxton Road Proiect No. 13116. Fort Ben	Invoice	2001078
	1912046	1/6/2020	3,642.50	
	Total		7,357.50	

Description of Services:

VENDOR # 24339

PO# 125692

- Review and response 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.
LIA 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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