



Project Manager Davood Salek

Invoice

May 29, 2020
 Invoice No. 2005055
 Professional Services through May 24, 2020
 Project 1469-001: Braxton Road Project No. 13116,
 Fort Ben

Fort Bend County
 ENGInvoices@fortbendcountytexas.gov
 cc: rbarnett@ljaengineering.com

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	18,273.75	18,273.75	0.00
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	22,999.75	22,999.75	0.00
601	CO#3 Construction Phase Services	Hourly	7,800.00	N/A	5,430.00	3,640.00	1,790.00
	Title		Hours	Rate	SubTotal		
	Construction Manager		10.00	140.00	1,400.00		
	Senior Project Manager		.75	220.00	165.00		
	Sr. Operations Assistant		2.50	90.00	225.00		
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
804	CO#3 Survey Control Points (Sub)	Subconsultant	500.00	N/A	500.00	500.00	0.00
	Totals		312,280.00		309,889.93	308,099.93	1,790.00

Total this Invoice

\$1,790.00

Number	Date	Balance
2005008	5/13/2020	4,140.00
Total		4,140.00

Description of Services:

VENDOR # 24339

PO# 125692

- Review of the submittals and response to RFI's
- Emails and multiple phone calls with the construction team

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, May 29, 2020 4:45 PM
To: ENGInvoices
Cc: Svatek, Donna; Robert McBride
Subject: FW: DAPRJ# 1469-001 Braxton Road
Attachments: 2005055_1469-001E.pdf

Donna,
LJA has reviewed the attached form Doucet & Associates for CPS on Braxton and we concur with the charges.

Regards,

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

LJA Engineering | We Build Civilization
● West Houston
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D: 713.953.5248
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Brianna Browning <bbrowning@doucetengineers.com>
Sent: Friday, May 29, 2020 2:02 PM
To: enginvoices@fortbendcountytexas.gov
Cc: Robert Barnett <rbarnett@lja.com>
Subject: DAPRJ# 1469-001 Braxton Road

[EXTERNAL EMAIL]

Good Afternoon,

Attached is the Doucet invoice for the above referenced project for services through 05.24.2020. Please let us know if you require any additional information.

Thank You and have a good day.

Brianna Browning
AP/AR Specialist



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Austin, Texas 78735
O: 512.583.2694