



Project Manager Davood Salek

Invoice

November 27, 2020

Invoice No. 201117C

Professional Services through November 22, 2020

Project 1469-001: Braxton Road Project No. 13116,
Fort Ben

Fort Bend County
 ENGInvoices@fortbendcountytx.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	7,795.00	7,795.00	0.00
602	WSCO #4 Construction Phase Services	Hourly	10,000.00	N/A	5,937.50	0.00	5,937.50
	Title		Hours	Rate	SubTotal		
	Senior Project Manager		4.25	220.00	935.00		
	Sr. Construction Manager		30.75	140.00	4,305.00		
	Sr. Operations Assistant		7.75	90.00	697.50		
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			322,280.00		318,192.43	312,254.93	5,937.50

Total this Invoice

\$5,937.50

Description of Services:

-Construction phase services including response to the RFIs, site visits and Final Walk and punch list preparation

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, January 28, 2021 11:45 AM
To: Svatek, Donna; Robert McBride
Cc: ENGInvoices
Subject: RE: DAPRJ#1469-001 Braxton Road Project No 13116

This is not the final invoice.
We have reviewed and concur.
Please pas it forward for process.

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

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, January 28, 2021 10:57 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: RE: DAPRJ#1469-001 Braxton Road Project No 13116

[EXTERNAL EMAIL]

I will need a revised invoice stating that it is their final invoice. Please submit as soon as possible.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

NOTE:

For development questions, please email development@fortbendcountytexas.gov.

For permit questions, please email permits@fortbendcountytexas.gov.

Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.