



Project Manager Davood Salek

Invoice

January 1, 2021
Invoice No. 2012144
Professional Services through December 27, 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	7,795.00	7,795.00	0.00
602	WSCO #4 Construction Phase Services	Hourly	10,000.00	N/A	7,197.50	5,937.50	1,260.00
	Title		Hours	Rate	SubTotal		
	Senior Project Manager		1.75	220.00	385.00		
	Sr. Construction Manager		6.25	140.00	875.00		
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		322,280.00		319,452.43	318,192.43	1,260.00

Total this Invoice

\$1,260.00

Outstanding Invoices

Number	Date	Balance
2011170	11/27/2020	5,937.50
Total		5,937.50

Description of Services:

- Review of submittals
- Site visit for final punch list
- Punch list report preparation and upload
- Correspondence with site inspector and contractor

FINAL INVOICE

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, February 09, 2021 1:04 PM
To: Svatek, Donna; ENGInvoices
Cc: Robert McBride
Subject: FW: RE: DAPRJ#1469-001 Braxton Road Project No 13116
Attachments: 2012144_1469-001.pdf

Donna,
LJA has reviewed the attached Invoice for CPS on Braxton Road and we concur with the charges.
We understand that (as called out on the Invoice) this is the Final Invoice for Braxton FBC 13116

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

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From: Robert McBride <rmcbride@lja.com>
Sent: Tuesday, February 9, 2021 12:44 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: RE: DAPRJ#1469-001 Braxton Road Project No 13116

Can you approve this or would you like me too?

Robert T. McBride, P.E.
Senior Project Manager


LJA Engineering, Inc.
3600 W Sam Houston Parkway S
Suite 600
Houston, Texas 77042
713.953.5065 Direct
832.382.9714 Mobile
rmcbride@lja.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, February 9, 2021 7:03 AM
To: Brianna Browning <bbrowning@doucetengineers.com>; Davood Salek <DSalek@doucetengineers.com>; Robert Barnett <rbarnett@lja.com>
Cc: Robert McBride <rmcbride@lja.com>
Subject: RE: RE: DAPRJ#1469-001 Braxton Road Project No 13116

[EXTERNAL EMAIL]