



# Invoice

Project Manager Davood Salek

May 24, 2022  
Invoice No. 2205006  
Professional Services through May 22, 2022  
Project 1469-001: Braxton Road Project No. 13116,  
Fort Ben

Fort Bend County  
ENGINvoices@fortbendcountytx.gov  
cc: rbarnett@lja.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
205	Preparation of As-Built Drawings,Amdmt 5	Lump Sum	12,840.00	100.00	12,840.00	8,988.00	3,852.00
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	7,197.50	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
804	CO#3 Survey Control Points (Sub)	Subconsultant	500.00	N/A	500.00	500.00	0.00
<b>Totals</b>			<b>335,120.00</b>		<b>332,292.43</b>	<b>328,440.43</b>	<b>3,852.00</b>
<b>Total this Invoice</b>						<b>\$3,852.00</b>	

---

Project	1469-001	Braxton Road Project No. 13116. Fort Ben	Invoice	2205006
---------	----------	------------------------------------------	---------	---------

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
2202163	2/25/2022	8,988.00
<b>Total</b>		<b>8,988.00</b>

**Description of Services:**

- Submitted Final As-Built set