

LJA Engineering, Inc.

PO 137088
 Rec 385413
 4/20/16



2929 Briarpark Drive
 Suite 600
 Houston, TX 77042

Phone 713.953.5200
 Fax 713.953.5026
 www.ljaengineering.com

Fort Bend County
County Auditor
 301 Jackson
 4th Floor
 Richmond, TX 77469
 Attention: Jillian Peterson

Invoice Date: 4/1/2016
 Invoice No.: 201603624
 Project No.: 1704-1601
 Bill No.: 1
 P.O. NO.: 137088

INVOICE

Description: **Fort Bend County 2013 Bond Projects PMC**

For Professional Services Rendered: 2/26/16-3/25/16

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$50,000.00	\$43,574.00	\$6,426.00	\$0.00	\$6,426.00
902 - Plan Review	\$48,000.00	\$43,754.01	\$4,245.99	\$0.00	\$4,245.99
903 - Utility Coordination	\$72,000.00	\$62,707.19	\$9,292.81	\$0.00	\$9,292.81
904 - Project Management	\$90,000.00	\$89,571.60	\$428.40	\$0.00	\$428.40
905 - Bidding Phase	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00
909 - Project Reserve	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
TOTAL	\$360,000.00		\$20,393.20	\$0.00	\$20,393.20
TOTAL AMOUNT DUE THIS INVOICE					\$20,393.20

The invoice is true and unpaid.

OK, JSS
04/20/16

Approved By: *Robert W. Barnett*
 Robert Barnett

LJA Engineering, Inc.



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Jillian Peterson
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301 Jackson
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Richmond, TX 77469

April 01, 2016
Project No: 1704-1601
Invoice No: 201603624

Project 1704-1601 Fort Bend County 2013 Bond Projects PMC
P.O. No. 137088

For Services Rendered Through 3/25/2016

Phase 901 - Coordination with Design Engineers

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	30.00	214.20	\$6,426.00	
	30.00		\$6,426.00	
Total Labor				\$6,426.00
Billing Limits	Current	Prior	To-Date	
	\$6,426.00	\$.00	\$6,426.00	
Limit			\$50,000.00	
Remaining			\$43,574.00	
		Total This Phase		\$6,426.00

Phase 902 - Plan Review

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Engineer				
Arredondo, Erik	11.00	125.38	\$1,379.18	
Design Engineer				
Argueta Zelaya, Maria	19.00	105.79	\$2,010.01	
Project Manager				
Barnett, Robert	4.00	214.20	\$856.80	
	34.00		\$4,245.99	
Total Labor				\$4,245.99
Billing Limits	Current	Prior	To-Date	
	\$4,245.99	\$.00	\$4,245.99	
Limit			\$48,000.00	
Remaining			\$43,754.01	
		Total This Phase		\$4,245.99

Phase 903 - Utility Coordination

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	34.00	214.20	\$7,282.80	
Design Engineer				
Argueta Zelaya, Maria	19.00	105.79	\$2,010.01	
	53.00		\$9,292.81	
Total Labor				\$9,292.81
Billing Limits	Current	Prior	To-Date	
	\$9,292.81	\$.00	\$9,292.81	
Limit			\$72,000.00	
Remaining			\$62,707.19	
			Total This Phase	\$9,292.81

Phase 904 - Project Management

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	2.00	214.20	\$428.40	
	2.00		\$428.40	
Total Labor				\$428.40
Billing Limits	Current	Prior	To-Date	
	\$428.40	\$.00	\$428.40	
Limit			\$90,000.00	
Remaining			\$89,571.60	
			Total This Phase	\$428.40

Phase 905 - Bidding Phase

Billing Limits	Current	Prior	To-Date	
	\$.00	\$.00	\$.00	
Limit			\$60,000.00	
Remaining			\$60,000.00	
			Total This Phase	\$.00

Phase 909 - Project Reserve

Billing Limits	Current	Prior	To-Date	
	\$.00	\$.00	\$.00	
Limit			\$35,000.00	
Remaining			\$35,000.00	
			Total This Phase	\$.00

Phase Z99 - Other Direct Costs

Billing Limits	Current	Prior	To-Date	
	\$.00	\$.00	\$.00	
Limit			\$5,000.00	
Remaining			\$5,000.00	
			Total This Phase	\$.00
			Total Amount Due	\$20,393.20

Billings To Date

	Current	Previous	Total
Labor	\$20,393.20	\$.00	\$20,393.20
Totals	\$20,393.20	\$.00	\$20,393.20

Approved By: 
Robert Barnett

Billing Backup

Friday, April 08, 2016

LJA Engineering, Inc.

Invoice 201603624 Dated 03/25/16

08:45 AM

Project 1704-1601

Project 1704-1601

Phase 901 - Coordination with Design Engineers

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	2/26/2016	1.00	214.20	\$214.20
916	Barnett, Robert	2/29/2016	3.00	214.20	\$642.60
916	Barnett, Robert	3/1/2016	3.00	214.20	\$642.60
916	Barnett, Robert	3/2/2016	1.00	214.20	\$214.20
916	Barnett, Robert	3/3/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/7/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/8/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/11/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/14/2016	4.00	214.20	\$856.80
916	Barnett, Robert	3/15/2016	1.00	214.20	\$214.20
916	Barnett, Robert	3/16/2016	1.00	214.20	\$214.20
916	Barnett, Robert	3/21/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/22/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/23/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/24/2016	2.00	214.20	\$428.40
			30.00		\$6,426.00
Total Labor					\$6,426.00
Total This Phase					\$6,426.00

Phase 902 - Plan Review

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Design Engineer					
1103	Argueta Zelaya, Maria	3/21/2016	2.00	105.79	\$211.58
			Review of plan set and design for 1st street		
1103	Argueta Zelaya, Maria	3/22/2016	5.00	105.79	\$528.95
			Review of plan set and design for 1st street and Braxton		
1103	Argueta Zelaya, Maria	3/23/2016	4.00	105.79	\$423.16
			Review of plan set and design for Braxton Street		
1103	Argueta Zelaya, Maria	3/24/2016	4.00	105.79	\$423.16
			Review of plan set and design for Braxton Street and Willie Melton		
1103	Argueta Zelaya, Maria	3/25/2016	4.00	105.79	\$423.16
			Review of plan set and drainage comps for Willie Melton		

Project Engineer					
879	Arredondo, Erik	3/1/2016	3.00	125.38	\$376.14
				PER review	
879	Arredondo, Erik	3/2/2016	6.00	125.38	\$752.28
				PER review	
879	Arredondo, Erik	3/3/2016	2.00	125.38	\$250.76
				PER review	
Project Manager					
916	Barnett, Robert	3/7/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/8/2016	2.00	214.20	\$428.40
			34.00		\$4,245.99
Total Labor					\$4,245.99
Total This Phase					\$4,245.99

Phase 903 - Utility Coordination

Engineering Services

Project Manager					
			Billed Hours	Billing Rate	Current Billing
916	Barnett, Robert	3/7/2016	1.00	214.20	\$214.20
916	Barnett, Robert	3/8/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/9/2016	6.00	214.20	\$1,285.20
916	Barnett, Robert	3/11/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/14/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/15/2016	3.00	214.20	\$642.60
916	Barnett, Robert	3/16/2016	4.00	214.20	\$856.80
916	Barnett, Robert	3/17/2016	4.00	214.20	\$856.80
916	Barnett, Robert	3/21/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/22/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/23/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/24/2016	2.00	214.20	\$428.40
916	Barnett, Robert	3/25/2016	2.00	214.20	\$428.40
Design Engineer					
1103	Argueta Zelaya, Maria	3/21/2016	5.00	105.79	\$528.95
				Identifying and cataloging utility conflicts for plan sets	
1103	Argueta Zelaya, Maria	3/22/2016	4.00	105.79	\$423.16
				Identifying and cataloging utility conflicts for plan sets	
1103	Argueta Zelaya, Maria	3/23/2016	5.00	105.79	\$528.95
				Identifying and cataloging utility conflicts for plan sets	
1103	Argueta Zelaya, Maria	3/24/2016	5.00	105.79	\$528.95
				Identifying and cataloging utility conflicts for plan sets	
			53.00		\$9,292.81
Total Labor					\$9,292.81
Total This Phase					\$9,292.81

Phase 904 - Project Management

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	3/23/2016	2.00	214.20	\$428.40
		Monthly Progress Meeting with Commissioner			
			2.00		\$428.40
Total Labor					\$428.40
		Total This Phase			\$428.40
			Total Amount Due		\$20,393.20

**Fort Bend County 2013 Mobility Projects
Precinct 1 - Bond Projects
Progress Report
February-March 2016**

1. 2/16/2016- Kick-Off Meeting at Fort Bend County Engineers Office to handoff Precinct 1 projects to LJA.
2. 2/23/2016 - Progress Meeting at LJA offices with S&B Engineers on Reading Road Project.
3. 3/01/2016 – Coordination Meeting at TxDOT Houston District Office for Braxton Road and Braxton Road TxDOT Off-System Bridge Project.
4. 3/01/2016 – Progress Meeting at LJA Offices with Doucett Engineers to go over Braxton Road project.
5. 3/02/2016 – Review Meeting with Van DeWiele & Vogler Engineers on Powerline Road realignment project. Review current preliminary alignment design.
6. 3/09/2016 – 70% Plans sent to Cenetrpoint Energy (CPE) for First Street, Willie Melton, and Braxton Road.
7. 3/09/2015 – Facilities Map Request from AT&T for First Street, Willie Melton and Braxton Road.
8. Reviewed Braxton Road 90% Plans and returned comments.
9. 3/07/2016 – Status Meeting at Fort Bend County Engineers Office with Amani Engineers on Post Oak reconstruction.
10. Reviewed Huitt-Zollars PER for Old Needville-Fairchild Road project; limited comments returned.
11. 3/14/2016 – Meeting at Fort Bend County Engineers Office to go over Huitt-Zollars' Preliminary Engineering Report for Old Needville-Fairchild Road and discuss drainage issues.
12. 3/18/2016 – 70% Plans sent to CPE for Sansbury Boulevard and Sycamore Road.

13. Reviewed First Street in Kendleton - 95% Plans Submittal and returned comments.
14. 3/23/2016 – Drainage Meeting at Fort Bend County Engineers Office to discuss drainage Issues on Old Needville-Fairchild Road project.
15. Reviewed Sanbury Boulevard 70% Plans and returned comments.
16. 3/24/2016 – Progress Meeting at LJA Offices with IDC Engineers on Sansbury Boulevard project.
17. Reviewed 70% Willie Melton Plans submittal and returned comments.
18. 90% Plans sent to CPE for First Street and Braxton Road.
19. 3/24/2016 – Monthly Project update with Commissioner Morrison on status of Precinct 1 Bond Project.
20. 3/26/2016 - Correspondence and coordination with AT&T regarding three Kendleton Projects and presence of AT&T facilities in the Kendleton area.

BANKING CHANGES

LJA Engineering, Inc. has switched to JP Morgan Chase effective immediately.

For ACH Payments please use:

Account Name: LJA Engineering, Inc.

Account Number: 793368916

ABA Number: 111000614

Advice remittances, please send to ar@ljaengineering.com

For WIRE Payments please use:

Account Name: LJA Engineering, Inc.

Account Number: 793368916

ABA Number: 021000021

Advice remittances, please send to ar@ljaengineering.com

For CHECK Payments please continue to send to:

LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, Texas 77042

If you have any questions, please contact:

Brianna Maynard - 713-953-5195 – bmaynard@ljaengineering.com

Or

Shellyann Holdson – 713-953-5097 – sholdson@ljaengineering.com