

**LJA Engineering, Inc.**

PO 137088  
 Rec 30322 / 6-17-14

*MP*

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: 6/3/2016  
 Invoice No.: 201605399  
 Project No.: 1704-1601  
 Bill No.: 3  
 P.O. NO.: 137088

**INVOICE**

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

For Professional Services Rendered: 4/30/16-5/27/16

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$50,000.00	\$36,719.60	\$13,280.40	\$10,281.60	\$2,998.80
902 - Plan Review	\$48,000.00	\$22,539.22	\$25,460.78	\$20,369.76	\$5,091.02
903 - Utility Coordination	\$72,000.00	\$52,679.28	\$19,320.72	\$14,219.41	\$5,101.31
904 - Project Management	\$90,000.00	\$85,930.20	\$4,069.80	\$1,499.40	\$2,570.40
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	\$4,731.72	\$268.28	\$268.28	\$0.00
<b>TOTAL</b>	<b>\$360,000.00</b>		<b>\$62,399.98</b>	<b>\$46,638.45</b>	<b>\$15,761.53</b>

**TOTAL AMOUNT DUE THIS INVOICE** **\$15,761.53**

The invoice is true and unpaid.

*OK, JSS*  
*6/17/16*

Approved By: *Robert W. Barnett*  
 Robert Barnett

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Jillian Peterson  
Fort Bend County  
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301 Jackson  
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Richmond, TX 77469

June 03, 2016  
Project No: 1704-1601  
Invoice No: 201605399

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

## For Services Rendered Through 5/27/2016

Phase 901 - Coordination with Design Engineers

### Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	14.00	214.20	\$2,998.80	
	14.00		\$2,998.80	
<b>Total Labor</b>				<b>\$2,998.80</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$2,998.80	\$10,281.60	\$13,280.40	
Limit			\$50,000.00	
Remaining			\$36,719.60	
		<b>Total This Phase</b>		<b>\$2,998.80</b>

Phase 902 - Plan Review

### Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	5.00	214.20	\$1,071.00	
Design Engineer				
Argueta Zelaya, Maria	38.00	105.79	\$4,020.02	
	43.00		\$5,091.02	
<b>Total Labor</b>				<b>\$5,091.02</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$5,091.02	\$20,369.76	\$25,460.78	
Limit			\$48,000.00	
Remaining			\$22,539.22	
		<b>Total This Phase</b>		<b>\$5,091.02</b>

Phase 903 - Utility Coordination

**Engineering Services**

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	19.00	214.20	\$4,069.80	
Project Engineer				
Wright, Suzanne	9.50	108.58	\$1,031.51	
	28.50		\$5,101.31	
<b>Total Labor</b>				<b>\$5,101.31</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$5,101.31	\$14,219.41	\$19,320.72	
Limit			\$72,000.00	
Remaining			\$52,679.28	
				<b>Total This Phase</b>
				<b>\$5,101.31</b>

Phase 904 - Project Management

**Engineering Services**

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	12.00	214.20	\$2,570.40	
	12.00		\$2,570.40	
<b>Total Labor</b>				<b>\$2,570.40</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$2,570.40	\$1,499.40	\$4,069.80	
Limit			\$90,000.00	
Remaining			\$85,930.20	
				<b>Total This Phase</b>
				<b>\$2,570.40</b>

Phase 905 - Bidding Phase

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$.00	\$.00	\$.00	
Limit			\$60,000.00	
Remaining			\$60,000.00	
				<b>Total This Phase</b>
				<b>\$0.00</b>

Phase 909 - Project Reserve

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$.00	\$.00	\$.00	
Limit			\$35,000.00	
Remaining			\$35,000.00	
				<b>Total This Phase</b>
				<b>\$0.00</b>

Phase Z99 - Other Direct Costs

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
	\$.00	\$268.28	\$268.28	
Limit			\$5,000.00	
Remaining			\$4,731.72	
				<b>Total This Phase</b>
				<b>\$0.00</b>
				<b>Total Amount Due</b>
				<b>\$15,761.53</b>

**Billings To Date**

	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Labor	\$15,761.53	\$46,370.17	\$62,131.70
Expense	\$ .00	\$268.28	\$268.28
<b>Totals</b>	<b>\$15,761.53</b>	<b>\$46,638.45</b>	<b>\$62,399.98</b>

Approved By: 

Robert Barnett

**Billing Backup**

Tuesday, June 07, 2016

LJA Engineering, Inc.

Invoice 201605399 Dated 05/27/16

04:05 PM

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	5/6/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/9/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/10/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/11/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/12/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/16/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/18/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/19/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/25/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/26/2016	2.00	214.20	\$428.40
			14.00		\$2,998.80
<b>Total Labor</b>					<b>\$2,998.80</b>
<b>Total This Phase</b>					<b>\$2,998.80</b>

Phase 902 - Plan Review

**Engineering Services**

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	5/11/2016	2.00	214.20	\$428.40
Review Braxton Road Final PLans					
916	Barnett, Robert	5/12/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/16/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/17/2016	1.00	214.20	\$214.20
Design Engineer					
1103	Argueta Zelaya, Maria	5/2/2016	7.00	105.79	\$740.53
Continued review of cost estimates of projects and comparison of bid prices from the state/county; continuously update master spreadsheet					
1103	Argueta Zelaya, Maria	5/3/2016	9.00	105.79	\$952.11
Continued review of cost estimates of projects and comparison of bid prices from the state/county; continuously update master spreadsheet					

1103	Argueta Zelaya, Maria	5/4/2016	9.00	105.79	\$952.11
			Continued review of cost estimates of projects and comparison of bid prices from the state/county; continuously update master spreadsheet		
1103	Argueta Zelaya, Maria	5/5/2016	9.00	105.79	\$952.11
			Continued review of cost estimates of projects and comparison of bid prices from the state/county; continuously update master spreadsheet		
1103	Argueta Zelaya, Maria	5/6/2016	4.00	105.79	\$423.16
			Continued review of cost estimates of projects and comparison of bid prices from the state/county; continuously update master spreadsheet		
			43.00		\$5,091.02
<b>Total Labor</b>					<b>\$5,091.02</b>
<b>Total This Phase</b>					<b>\$5,091.02</b>

Phase 903 - Utility Coordination

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	5/3/2016	3.00	214.20	\$642.60
916	Barnett, Robert	5/4/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/5/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/6/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/9/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/11/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/12/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/16/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/17/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/18/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/19/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/20/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/23/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/24/2016	1.00	214.20	\$214.20
Project Engineer					
702	Wright, Suzanne	5/20/2016	4.50	108.58	\$488.61
			utility coordination; discuss projects with Bob		
702	Wright, Suzanne	5/26/2016	1.00	108.58	\$108.58
			utility coordination		
702	Wright, Suzanne	5/27/2016	4.00	108.58	\$434.32
			utility coordination		
			28.50		\$5,101.31
<b>Total Labor</b>					<b>\$5,101.31</b>
<b>Total This Phase</b>					<b>\$5,101.31</b>

Phase 904 - Project Management

**Engineering Services**

			<b>Billed Hours</b>	<b>Billing Rate</b>	<b>Current Billing</b>
Project Manager					
916	Barnett, Robert	5/2/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/3/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/5/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/6/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/9/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/10/2016	1.00	214.20	\$214.20
Prepare Progress Report					
916	Barnett, Robert	5/11/2016	1.00	214.20	\$214.20
Prepare Progress Report					
916	Barnett, Robert	5/12/2016	1.00	214.20	\$214.20
916	Barnett, Robert	5/16/2016	2.00	214.20	\$428.40
916	Barnett, Robert	5/17/2016	2.00	214.20	\$428.40
			12.00		\$2,570.40
<b>Total Labor</b>					<b>\$2,570.40</b>
			<b>Total This Phase</b>		<b>\$2,570.40</b>
			<b>Total Amount Due</b>		<b>\$15,761.53</b>

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

1. Coordinated with design engineer and received signed plans for Braxton Road Street in Kendleton.
2. Fort Bend County Bond Projects joint Utility Coordination Meeting May 7, 2015 at Engineering Offices
3. Reviewed Plans 95% and Construction Cost Estimate for Sansbury Blvd. from Williams Way to Grand Estates.
4. Coordinated with design engineer regarding 60% Submittal for Powerline Road Project.
5. Coordination with Center Point Energy regarding Sansbury Blvd., Braxton Road, First Street in Kendleton and Sycamore Road Plans.
6. Coordination with AT&T regarding Sansbury Blvd., Braxton Road, First Street in Kendleton and Sycamore Road Plans.
7. Coordinated with Berg-Oliver to get additional ROE letters for parcels on Reading Road and Sansbury Blvd.
8. 5/17/2016 – Monthly Project update with Commissioner Morrison on status of Precinct 1 Bond Projects.