

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

PO 137088
Rec 346829

7/20/16



MP

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

July 01, 2016

Project No: 1704-1601

Invoice No: 201606320

Project 1704-1601 Fort Bend County 2013 Bond Projects PMC

P.O. No. 137088

For Services Rendered Through 6/24/2016

Phase 901 - Coordination with Design Engineers

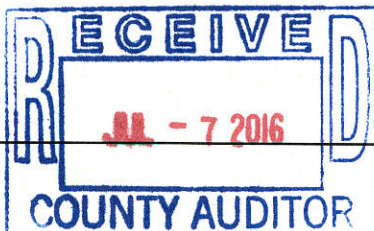
Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	18.00	214.20	\$3,855.60	
Clerical				
Alvarez, Patricia	1.00	47.96	\$47.96	
	19.00		\$3,903.56	
Total Labor				\$3,903.56
Billing Limits	Current	Prior	To-Date	
	\$3,903.56	\$13,280.40	\$17,183.96	
Limit			\$50,000.00	
Remaining			\$32,816.04	
	Total This Phase			\$3,903.56

Phase 902 - Plan Review

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	11.00	214.20	\$2,356.20	
Senior Engineer				
Koutny, Jessica	2.00	153.08	\$306.16	
	13.00		\$2,662.36	
Total Labor				\$2,662.36
Billing Limits	Current	Prior	To-Date	
	\$2,662.36	\$25,460.78	\$28,123.14	
Limit			\$48,000.00	
Remaining			\$19,876.86	
	Total This Phase			\$2,662.36



Phase 903 - Utility Coordination

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Engineer				
Wright, Suzanne	39.00	108.58	\$4,234.62	
Project Manager				
Barnett, Robert	18.00	214.20	\$3,855.60	
	57.00		\$8,090.22	
Total Labor				\$8,090.22
Billing Limits	Current	Prior	To-Date	
	\$8,090.22	\$19,320.72	\$27,410.94	
Limit			\$72,000.00	
Remaining			\$44,589.06	
	Total This Phase			\$8,090.22

Phase 904 - Project Management

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	10.00	214.20	\$2,142.00	
	10.00		\$2,142.00	
Total Labor				\$2,142.00
Billing Limits	Current	Prior	To-Date	
	\$2,142.00	\$4,069.80	\$6,211.80	
Limit			\$90,000.00	
Remaining			\$83,788.20	
	Total This Phase			\$2,142.00

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

Reimbursable Expenses

Postage/Delivery			\$76.94	
Total Reimbursables			\$76.94	\$76.94
Billing Limits	Current	Prior	To-Date	
	\$76.94	\$268.28	\$345.22	
Limit			\$5,000.00	
Remaining			\$4,654.78	

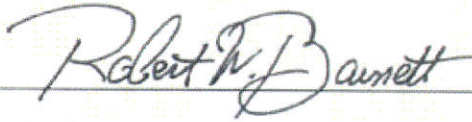
Total This Phase \$76.94
Total Amount Due **\$16,875.08**

OK JSS
07/20/16

Billings To Date

	Current	Previous	Total
Labor	\$16,798.14	\$62,131.70	\$78,929.84
Expense	\$76.94	\$268.28	\$345.22
Totals	\$16,875.08	\$62,399.98	\$79,275.06

Approved By: _____



Robert Barnett

Billing Backup

Tuesday, June 28, 2016

LJA Engineering, Inc.

Invoice 201606320 Dated 06/24/16

05:34 PM

Project 1704-1601

Project 1704-1601

Phase 901 - Coordination with Design Engineers

Engineering Services

Project Manager		Billed Hours	Billing Rate	Current Billing	
916	Barnett, Robert	5/31/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/1/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/2/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/13/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/14/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/15/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/16/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/17/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/20/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/21/2016	3.00	214.20	\$642.60
916	Barnett, Robert	6/22/2016	2.00	214.20	\$428.40
Clerical					
855	Alvarez, Patricia	6/9/2016	1.00	47.96	\$47.96
			transmittal and Fedex for S.Wright		
			19.00		\$3,903.56
Total Labor					\$3,903.56
Total This Phase					\$3,903.56

Phase 902 - Plan Review

Engineering Services

		Billed Hours	Billing Rate	Current Billing	
Project Manager					
916	Barnett, Robert	6/6/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/7/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/8/2016	3.00	214.20	\$642.60
Review Ladonia Street PER					
916	Barnett, Robert	6/9/2016	2.00	214.20	\$428.40
Reveiw Ladonia Street PER					
916	Barnett, Robert	6/13/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/15/2016	1.00	214.20	\$214.20
Senior Engineer					
567	Koutny, Jessica	6/23/2016	2.00	153.08	\$306.16
			13.00		\$2,662.36
Total Labor					\$2,662.36

Total This Phase**\$2,662.36**

Phase 903 - Utility Coordination

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	5/31/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/1/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/2/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/3/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/6/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/7/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/8/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/9/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/14/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/15/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/16/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/17/2016	3.00	214.20	\$642.60
916	Barnett, Robert	6/20/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/21/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/22/2016	1.00	214.20	\$214.20
Project Engineer					
702	Wright, Suzanne	6/2/2016	1.00	108.58	\$108.58
	utility coordination				
702	Wright, Suzanne	6/3/2016	4.00	108.58	\$434.32
	utility coordination				
702	Wright, Suzanne	6/6/2016	5.00	108.58	\$542.90
	utility coordination				
702	Wright, Suzanne	6/7/2016	5.00	108.58	\$542.90
	utility coordination				
702	Wright, Suzanne	6/8/2016	4.00	108.58	\$434.32
	utility coordination				
702	Wright, Suzanne	6/10/2016	4.00	108.58	\$434.32
	utility coordination				
702	Wright, Suzanne	6/13/2016	1.00	108.58	\$108.58
	site visit : Braxton, First Street, Willie Melton				
702	Wright, Suzanne	6/14/2016	1.00	108.58	\$108.58
	site visit : Braxton, First Street, Willie Melton				
702	Wright, Suzanne	6/16/2016	2.00	108.58	\$217.16
	site visit : Braxton, First Street, Willie Melton				
702	Wright, Suzanne	6/17/2016	4.00	108.58	\$434.32
	site visit : Braxton, First Street, Willie Melton				
702	Wright, Suzanne	6/21/2016	1.00	108.58	\$108.58
	utility coordination				
702	Wright, Suzanne	6/22/2016	2.00	108.58	\$217.16
	utility coordination				
702	Wright, Suzanne	6/23/2016	3.00	108.58	\$325.74
	utility coordination				

702	Wright, Suzanne	6/24/2016	2.00	108.58	\$217.16
		utility coordination			
			57.00		\$8,090.22
Total Labor					\$8,090.22
			Total This Phase		\$8,090.22

Phase 904 - Project Management

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	6/6/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/7/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/13/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/14/2016	2.00	214.20	\$428.40
916	Barnett, Robert	6/16/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/20/2016	1.00	214.20	\$214.20
916	Barnett, Robert	6/21/2016	1.00	214.20	\$214.20
			10.00		\$2,142.00
Total Labor					\$2,142.00
			Total This Phase		\$2,142.00

Phase Z99 - Other Direct Costs

Reimbursable Expenses

Postage/Delivery

P107775 5/31/2016 Sterling Express Inv. 90596 Ticket # 1169178 Orlando Family Survivors Trust etal \$45.00

Postage/Delivery

P107845 6/14/2016 Ticket Z3081550 \$31.94

Total Reimbursables **\$76.94** **\$76.94**

Total This Phase **\$76.94**

Total Amount Due **\$16,875.08**

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

1. **Braxton Road:** Signed by AT&T. Expect signature soon from CPE. Project requires ROW. Can be bid in the fall.
2. **First Street in Kendleton:** Signed by AT&T. Expect CPE signatures soon. Plans are complete. ROW is need for length of Project.
3. **Sansbury Boulevard:** Plans are complete. Sent to all Utilities. There are no utility conflicts. Expect signatures soon. ROW acquisition in progress. Can possible bid in late 4th Quarter.
4. **Sycamore Road:** Plans are complete. Telephone Company is Frontier (formerly Verizon lines). Getting more accurate telecomm information drafted on the plans.
5. **Willie Melton:** Plans are 70-90%. Need Utility information shown.
6. **Powerline Road:** PER complete: Engineer working on 60% Submittal. One ROW Parcel required. Engineer has been requested to expedite the ROW parcel map.
7. **Old Needville-Fairchild Road** – PER complete. Engineer working on 60% Plans. Need meeting with CPE and resolution of powerline relocation.
8. **Reading Road:** PER submitted and new alignment near FM 762 added. Engineer authorized to proceed with 60% design.
9. **Ladonia Street:** PER received and reviewed. Meeting with engineer on June 21. Project has drainage problems similar to Post Oak Road.
10. **South Post Oak:** Received revised drainage proposal from Engineer. Contract revision in progress.
11. **FM 762 Extension:** On Hold pending Richmond decisions.



Sterling Express Services, Inc.
1940 Fountain View Drive. #508

Customer Number
4743
Invoice Number
90596
Invoice Date
5/31/2016

Job # 1704-1601
On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
5/19/2016 10:30 AM	1169178	LJA Engineering, Inc.	Orlando Family Survivors Trust	1704-1601
Regular		2929 Briarpark Dr Ste 600	2202 Avenue I	barnett
5/19/2016 1:33 PM	Rebecca Puente	Houston TX 77042-3768	Rosenberg TX 77471-2648	Briar Park
	(713) 953-5149			
			Regular	\$45.00
			Pieces	\$0.00
			Weight	\$0.00
POD: F.deleon			Order Total:	\$45.00
			On Demand Totals:	\$45.00
			Job # - 1704-1601 Total:	\$45.00

PACKAGE SUMMARY

Page 6 of 7

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To: DEBBIE HOOKER LJA ENGINEERING & SURVEYING 2929 BRIARPARK DRIVE 600 HOUSTON, TX 77042		
2016-06-14	5883915	\$960.02	35423	47			
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges		
ZT819388 1750-2010D 4 32 x 5 x 3 2	OMAR DIMAS LJA ENGINEERING, INC. 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	MS CYNTHIA MARTINEZ CENTERPOINT ENERGY 1111 LOUISIANA SUITE 2258C HOUSTON, TX 77002	2016-06-07 2016-06-08 JACKIE B	End of Day Fuel Surcharge	\$8.0 \$0.3		
Total					\$8.4		
ZT820262 1875-2010.Z99 1 2	BILL EHLER LJA ENGINEERING, INC. 2929 BRIARPARK DR., STE. 600 HOUSTON, TX 77042	YVETTE DEITRICK ORRICK, HERRINGTON, SUTCLIFFE 1301 MCKINNEY STREET SUITE 4100 HOUSTON, TX 77010	2016-06-07 2016-06-08 A WILLIAMS	End of Day Fuel Surcharge General Signature	\$7.1 \$0.3 \$4.2		
Total					\$11.7		
Z3079257 TPRO-1601.002 0.5 2	TODD THURBER/REBECCA PUENTE LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	TREY HASKINS, PE BRAZORIA COUNTY ENGINEERING 451 N. VELASCO SUITE 77515 ANGLETON, TX 77515	2016-06-08 2016-06-09 08:46 E. WALTERS	Pri Basic Fuel Surcharge	\$16.3 \$0.5		
Total					\$16.8		
ZT829441 2040-1601 3 37 x 6 x 2 2	ALMA BEGAZO LJA ENGINEERING INC 1904 W SUITE 100 KATY, TX 77449	ENGINEERING DEPT. CENTERPOINT ENERGY 1111 LOUISIANA 7TH FLOOR HOUSTON, TX 77002	2016-06-09 2016-06-10 R CEDILLO	End of Day On Call Pickup Fuel Surcharge	\$7.78 \$7.00 \$0.67		
Total					\$15.45		
Z3081550 1704-1601 9 18 x 13 x 3 2	ABDUL EL-HOUT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	LORY SIMMONS CENTERPOINT ENERGY ENGINEERING SUPPORT REP 1111 LOUISIANA RM 2258C HOUSTON, TX 77002	2016-06-09 2016-06-10 10:23 R CEDILLO	Pri Basic Fuel Surcharge	\$30.93 \$1.01		
Total					\$31.94		
Z3082712 1326-0102 22 22 x 12 x 12 2	GARY MENSİK LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	ANDREW PAYNTER TCEQ - MC 156 12100 PARK 35 CIRCLE AUSTIN, TX 78753	2016-06-09 2016-06-10 09:22 STERLING	Pri Basic Fuel Surcharge	\$47.73 \$1.56		
Total					\$49.29		
ZT829713 7777-1000TD 5 14 x 11 x 2 2	STEVEN BOYD LJA ENGINEERING, INC. 2929 BRIARPARK DR STE 600 HOUSTON, TX 77042	GLENN PLOWMAN TWINWOOD US, INC. 10514 FM 1489 SIMONTON, TX 77476	2016-06-09 2016-06-10 WAINIKAINEN	End of Day Fuel Surcharge Remote Delivery	\$8.04 \$0.47 \$2.35		
Total					\$10.86		