

LJA Engineering, Inc.

PO 137088
REC 375703/9-20-14

mp
LJA

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: 9/2/2016
Invoice No.: 201608935
Project No.: 1704-1601
Bill No.: 6
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 7/30/16-8/26/16

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$50,000.00	\$21,851.65	\$28,148.35	\$23,107.26	\$5,041.09
902 - Plan Review	\$48,000.00	\$17,255.10	\$30,744.90	\$29,870.98	\$873.92
903 - Utility Coordination	\$72,000.00	\$25,065.60	\$46,934.40	\$32,926.37	\$14,008.03
904 - Project Management	\$90,000.00	\$76,796.84	\$13,203.16	\$11,018.36	\$2,184.80
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	\$4,387.61	\$612.39	\$369.84	\$242.55
TOTAL	\$360,000.00		\$119,643.20	\$97,292.81	\$22,350.39

TOTAL AMOUNT DUE THIS INVOICE **\$22,350.39**

OK, JAS
09/22/16

The invoice is true and unpaid.

Approved By: *Robert W. Barnett*
Robert Barnett

LJA Engineering, Inc.

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Jillian Peterson
 Fort Bend County
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 301 Jackson
 4th Floor
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September 02, 2016
 Project No: 1704-1601
 Invoice No: 201608935

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

For Services Rendered Through 8/26/2016

Phase 901 - Coordination with Design Engineers

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	14.00	218.48	\$3,058.72	
Clerical				
Alvarez, Patricia	.50	48.68	\$24.34	
Senior Tech				
Duarte, Javier	14.00	133.64	\$1,870.96	
Palacios, Martin	1.00	87.07	\$87.07	
	29.50		\$5,041.09	
Total Labor				\$5,041.09
Billing Limits	Current	Prior	To-Date	
	\$5,041.09	\$23,107.26	\$28,148.35	
Limit			\$50,000.00	
Remaining			\$21,851.65	
		Total This Phase		\$5,041.09

Phase 902 - Plan Review

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	4.00	218.48	\$873.92	
	4.00		\$873.92	
Total Labor				\$873.92
Billing Limits	Current	Prior	To-Date	
	\$873.92	\$29,870.98	\$30,744.90	
Limit			\$48,000.00	
Remaining			\$17,255.10	
		Total This Phase		\$873.92

Phase 903 - Utility Coordination

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	26.00	218.48	\$5,680.48	
Project Engineer				
Wright, Suzanne	23.50	111.85	\$2,628.48	
Designer				
Gaw, Betty	58.50	97.42	\$5,699.07	
	108.00		\$14,008.03	
Total Labor				\$14,008.03
Billing Limits	Current	Prior	To-Date	
	\$14,008.03	\$32,926.37	\$46,934.40	
Limit			\$72,000.00	
Remaining			\$25,065.60	
			Total This Phase	\$14,008.03

Phase 904 - Project Management

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	10.00	218.48	\$2,184.80	
	10.00		\$2,184.80	
Total Labor				\$2,184.80
Billing Limits	Current	Prior	To-Date	
	\$2,184.80	\$11,018.36	\$13,203.16	
Limit			\$90,000.00	
Remaining			\$76,796.84	
			Total This Phase	\$2,184.80

Phase 905 - Bidding Phase

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

Phase 909 - Project Reserve

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

Phase Z99 - Other Direct Costs

Reimbursable Expenses

Postage/Delivery	\$26.55
Print Room - Color Plotting	\$28.00
Print Room - Color Plotting	\$154.00
Print Room - Color Plotting	\$34.00

Total Reimbursables				\$242.55	\$242.55
Billing Limits		Current	Prior	To-Date	
		\$242.55	\$369.84	\$612.39	
Limit				\$5,000.00	
Remaining				\$4,387.61	
		Total This Phase			\$242.55
		Total Amount Due			\$22,350.39

Billings To Date

	Current	Previous	Total
Labor	\$22,107.84	\$96,922.97	\$119,030.81
Expense	\$242.55	\$369.84	\$612.39
Totals	\$22,350.39	\$97,292.81	\$119,643.20

Approved By: 
 Robert Barnett

Billing Backup

Friday, September 02, 2016

LJA Engineering, Inc.

Invoice 201608935 Dated 08/26/16

01:53 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	8/1/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/3/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/4/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/8/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/9/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/10/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/11/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/12/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/17/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/22/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/23/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/24/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/26/2016	1.00	218.48	\$218.48
Senior Tech					
941	Duarte, Javier	8/10/2016	7.00	133.64	\$935.48
941	Duarte, Javier	8/11/2016	7.00	133.64	\$935.48
453	Palacios, Martin	8/11/2016	1.00	87.07	\$87.07
Aerial Export					
Clerical					
855	Alvarez, Patricia	8/26/2016	.50	48.68	\$24.34
transmittal and LSO					
			29.50		\$5,041.09
Total Labor					\$5,041.09
Total This Phase					\$5,041.09

Phase 902 - Plan Review

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	8/17/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/18/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/23/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/24/2016	1.00	218.48	\$218.48
			4.00		\$873.92
Total Labor					\$873.92

Total This Phase

\$873.92

Phase 903 - Utility Coordination

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Engineer					
702	Wright, Suzanne	8/2/2016	1.00	111.85	\$111.85
		utility coordination			
702	Wright, Suzanne	8/3/2016	.50	111.85	\$55.93
		utility coordination			
702	Wright, Suzanne	8/12/2016	2.00	111.85	\$223.70
702	Wright, Suzanne	8/15/2016	2.00	111.85	\$223.70
		utility coordination			
702	Wright, Suzanne	8/16/2016	2.00	111.85	\$223.70
		utility coordination			
702	Wright, Suzanne	8/17/2016	1.00	111.85	\$111.85
		utility coordination			
702	Wright, Suzanne	8/18/2016	2.00	111.85	\$223.70
		utility coordination			
702	Wright, Suzanne	8/19/2016	1.00	111.85	\$111.85
		utility coordination			
702	Wright, Suzanne	8/22/2016	3.00	111.85	\$335.55
		utility coordination			
702	Wright, Suzanne	8/23/2016	2.00	111.85	\$223.70
		utility coordination			
702	Wright, Suzanne	8/24/2016	2.00	111.85	\$223.70
		utility coordination			
702	Wright, Suzanne	8/25/2016	3.00	111.85	\$335.55
		utility coordination			
702	Wright, Suzanne	8/26/2016	2.00	111.85	\$223.70
		utility coordination			
Project Manager					
916	Barnett, Robert	8/8/2016	1.00	218.48	\$218.48
		ROW/Easement Exhibits for Old Needville Road			
916	Barnett, Robert	8/10/2016	2.00	218.48	\$436.96
		ROW/Easement Exhibits for Old Needville Road			
916	Barnett, Robert	8/11/2016	4.00	218.48	\$873.92
		Meeting with CPE on Powerline Road Exhibit and ROW Data for Old Needville Road ROW and CPE Easement			
916	Barnett, Robert	8/12/2016	2.00	218.48	\$436.96
		ROW/Easement Exhibits for Old Needville Road			
916	Barnett, Robert	8/15/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/16/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/17/2016	3.00	218.48	\$655.44
		Prepare and submit for TxDOT Permit for Willie Melton Street			

916	Barnett, Robert	8/18/2016	4.00	218.48	\$873.92
916	Barnett, Robert	8/22/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/23/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/24/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/25/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/26/2016	1.00	218.48	\$218.48
Designer					
17	Gaw, Betty	8/17/2016	6.00	97.42	\$584.52
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/18/2016	8.00	97.42	\$779.36
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/19/2016	8.00	97.42	\$779.36
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/22/2016	8.00	97.42	\$779.36
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/23/2016	7.00	97.42	\$681.94
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/24/2016	8.00	97.42	\$779.36
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/25/2016	5.50	97.42	\$535.81
Fort Bend County Bond Project - Utility Coordination					
17	Gaw, Betty	8/26/2016	8.00	97.42	\$779.36
Fort Bend County Bond Project - Utility Coordination					
			108.00		\$14,008.03
Total Labor					\$14,008.03
Total This Phase					\$14,008.03

Phase 904 - Project Management

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	8/2/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/3/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/15/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/17/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/22/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/24/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/25/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/26/2016	2.00	218.48	\$436.96
			10.00		\$2,184.80

Total Labor		\$2,184.80
Total This Phase		\$2,184.80
Phase Z99 - Other Direct Costs		
Reimbursable Expenses		
Postage/Delivery		
P108717	8/9/2016 Ticket Z3190881	\$26.55
Print Room - Color Plotting		
P108702	8/12/2016	\$28.00
Print Room - Color Plotting		
P108716	8/19/2016	\$154.00
Print Room - Color Plotting		
P108702	8/12/2016	\$34.00
Total Reimbursables		\$242.55
	Total This Phase	\$242.55
	Total Amount Due	\$22,350.39

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

1. August 2, 2016: Meeting with S&B Infrastructure to go over new alignment for Reading Road and discuss proposed drainage structures.
2. Powerline Road: ROW Maps and Parcel Descriptions submitted for the single parcel required and for Center Point Easement required.
3. Utility companies Contacted and coordination for Sansbury Blvd., First Street in Kendleton, Braxton Road, Willie Melton and Sycamore Road.
4. First Street in Kendleton: Utility Signatures acquired. Plans are complete. ROW procurement is underway.
5. Submitted Braxton Road to Utilities for Signatures.
6. Obtained utility signatures for Sansbury Blvd. (original alignment). Utility Companies were ready to sign and the end point ties to existing streets will not be revised.
7. August 11 , 2016 - Meeting with Center Point Energy Electric transmission group to discuss options and easement needs for Powerline Road
8. August 22, 2016 – Monthly status review meeting at Commissioner’s Morrison’s Office.
9. **Willie Melton:** Obtained Utility signatures. We need to obtain Fort Bend County Front End documents and organize a bid set. Can be bid in the fall.
10. **Sycamore Road:** Plans are complete. Telephone Company is Frontier (formerly Verizon lines). The underground telephone lines were marked and the engineer’s surveyor is picked up the locations. Updated final plans are pending.
11. **Ladonia Street:** Revised PER received.
12. **South Post Oak:** Contract amendment received. Drainage study is underway.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2016-07-30
 00:00 To:
 2016-08-26 23:59

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	216	\$216.00	\$216.00	\$1.00
Group Total:	216	\$216.00	\$216.00	
Grand Total:		\$216.00	\$216.00	

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To: DEBBIE HOOKER LJA ENGINEERING & SURVEYING 2929 BRIARPARK DRIVE 600 HOUSTON, TX 77042	
2016-08-09	5906181	\$1,460.57	35423	46		
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges	
ZU009266 1662-1401D 1 2	ALMA BEGAZO LJA ENGINEERING INC 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	MS. VERA POE, P.E. TCEQ; MC-159 12100 PARK 35 CIRCLE WATER UTILITIES DIVISION AUSTIN, TX 78753	2016-07-25 2016-07-26 ALBA	End of Day On Call Pickup Fuel Surcharge	\$7.15 \$6.00 \$0.66	
					Total	\$13.81
ZU009370 1662-1401D 1 2	ALMA BEGAZO LJA ENGINEERING INC 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	WATER QUALITY DIV. TCEQ; MC-148 12100 PARK 35 CIRCLE AUSTIN, TX 78753	2016-07-25 2016-07-26 ALBA	End of Day On Call Pickup Fuel Surcharge	\$7.15 \$6.00 \$0.66	
					Total	\$13.81
Z3189610 GENERAL OH.000 7 DIM 27 x 8 x 6 3	CESAR GARCIA LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	DIANA RAMIREZ LJA ENGINEERING, INC 820 BUFFALO STREET CORPUS CHRISTI, TX 78401	2016-07-25 2016-07-26 08:27 D. RAMIREZ	Pri Basic 8:30AM Delivery Fuel Surcharge	\$42.84 \$27.00 \$2.80	
					Total	\$72.64
Z3189870 1786-1601 2 31 x 6 x 2 2	CHELSEA PAULDING LJA ENGINEERING 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	L. BLAKE EMMETT EMMETT ENTERPRISES INC. 3500 FM 390 RD. WEST BRENHAM, TX 77833	2016-07-25 2016-07-26 18:10 Left at Front Door	3PM Delivery Fuel Surcharge Residential Remote Delivery	\$19.13 \$1.08 \$3.65 \$4.00	
					Total	\$27.86
Z3190058 0386-9203 14 16 x 13 x 9 2	MARK SWANSON LJA ENGINEERING 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	MS. ALICE DO- MC156 TEXAS COMMISSION 12100 PARK 35 CIRCLE AUSTIN, TX 78753	2016-07-25 2016-07-26 08:57 ALBA	Pri Basic Fuel Surcharge	\$37.80 \$1.52	
					Total	\$39.32
Z3190881 1704-1601 4 33 x 6 x 3 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	MS. KAILEY LADNER CENTERPOINT ENERGY ENGINEERING 1111 LOUISIANA RM 2258C HOUSTON, TX 77002	2016-07-25 2016-07-26 09:12 GREG B	Pri Basic Fuel Surcharge	\$25.52 \$1.03	
					Total	\$26.55
Z3190938 1104-0010 0.5 2	CHAD JOHNSON LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	COREY STULL FREESE & NICHOLS INC 10497 TOWN & COUNTRY WAY SUITE 600 HOUSTON, TX 77024	2016-07-25 2016-07-26 10:01 WYNN	Pri Basic Fuel Surcharge	\$16.33 \$0.66	
					Total	\$16.99