

LJA Engineering, Inc.

PO# 137088
 Rec 37912e / 10-24-16



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: 10/7/2016
 Invoice No.: 201610084
 Project No.: 1704-1601
 Bill No.: 7
 P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 8/27/16-9/30/16

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$50,000.00	\$16,583.79	\$33,416.21	\$28,148.35	\$5,267.86
902 - Plan Review	\$48,000.00	\$14,414.86	\$33,585.14	\$30,744.90	\$2,840.24
903 - Utility Coordination	\$72,000.00	\$14,638.76	\$57,361.24	\$46,934.40	\$10,426.84
904 - Project Management	\$90,000.00	\$71,771.80	\$18,228.20	\$13,203.16	\$5,025.04
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	\$3,124.77	\$1,875.23	\$612.39	\$1,262.84
TOTAL	\$360,000.00		\$144,466.02	\$119,643.20	\$24,822.82

TOTAL AMOUNT DUE THIS INVOICE

\$24,822.82

The invoice is true and unpaid.

OK, JSS
 10/21/16

Approved By: Robert W. Barnett
 Robert Barnett

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

1. Powerline Road: Reviewed 90% Plan submittal and returned comments. .
2. Submitted Braxton Road for TxDOT Permit.
3. Submitted Willie Melton for TxDOT permit. Small modification in design will eliminate the need to obtain a TxDOT Permit.
4. First Street in Kendleton: Utility Signatures acquired. Plans are complete. ROW procurement is underway.
5. Obtained Braxton Road to Utility Signatures.
6. September 20, 2016 – Monthly status review meeting at Commissioner’s Morrison’s Office.
7. **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.
8. **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.
9. **Ladonia Street:** Reviewing the Hydraulic Study from PER. Plans for the street are under design. Reviewing the need for a detention pond.
10. **South Post Oak:** Contract amendment received. Drainage study is underway.

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

October 07, 2016
 Project No: 1704-1601
 Invoice No: 201610084

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

For Services Rendered Through 9/30/2016

Phase 901 - Coordination with Design Engineers

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	24.00	218.48	\$5,243.52	
Clerical				
Alvarez, Patricia	.50	48.68	\$24.34	
	24.50		\$5,267.86	
Total Labor				\$5,267.86
Billing Limits	Current	Prior	To-Date	
	\$5,267.86	\$28,148.35	\$33,416.21	
Limit			\$50,000.00	
Remaining			\$16,583.79	
		Total This Phase		\$5,267.86

Phase 902 - Plan Review

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	13.00	218.48	\$2,840.24	
	13.00		\$2,840.24	
Total Labor				\$2,840.24
Billing Limits	Current	Prior	To-Date	
	\$2,840.24	\$30,744.90	\$33,585.14	
Limit			\$48,000.00	
Remaining			\$14,414.86	
		Total This Phase		\$2,840.24

Phase 903 - Utility Coordination

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Engineer				
Wright, Suzanne	33.00	111.85	\$3,691.05	
Project Manager				
Barnett, Robert	13.00	218.48	\$2,840.24	
Senior Tech				
Duarte, Javier	4.00	133.64	\$534.56	
Designer				
Gaw, Betty	34.50	97.42	\$3,360.99	
	84.50		\$10,426.84	
Total Labor				\$10,426.84
Billing Limits	Current	Prior	To-Date	
	\$10,426.84	\$46,934.40	\$57,361.24	
Limit			\$72,000.00	
Remaining			\$14,638.76	
				Total This Phase \$10,426.84

Phase 904 - Project Management

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Project Manager				
Barnett, Robert	23.00	218.48	\$5,025.04	
	23.00		\$5,025.04	
Total Labor				\$5,025.04
Billing Limits	Current	Prior	To-Date	
	\$5,025.04	\$13,203.16	\$18,228.20	
Limit			\$90,000.00	
Remaining			\$71,771.80	
				Total This Phase \$5,025.04

Phase 905 - Bidding Phase

	Current	Prior	To-Date	
Billing Limits	\$0.00	\$0.00	\$0.00	
Limit			\$60,000.00	
Remaining			\$60,000.00	
				Total This Phase \$0.00

Phase 909 - Project Reserve

	Current	Prior	To-Date	
Billing Limits	\$0.00	\$0.00	\$0.00	
Limit			\$35,000.00	
Remaining			\$35,000.00	
				Total This Phase \$0.00

Phase Z99 - Other Direct Costs

Reimbursable Expenses

Mileage			\$592.38	
Postage/Delivery			\$100.96	

Print Room - 11x17 BW Copy			\$75.50	
Print Room - Bond Color Paper Plot			\$67.00	
Print Room - Bond Color Paper Plot			\$427.00	
Total Reimbursables			\$1,262.84	\$1,262.84

Billing Limits	Current	Prior	To-Date	
	\$1,262.84	\$612.39	\$1,875.23	
Limit			\$5,000.00	
Remaining			\$3,124.77	
		Total This Phase		\$1,262.84
		Total Amount Due		\$24,822.82

Billings To Date

	Current	Previous	Total
Labor	\$23,559.98	\$119,030.81	\$142,590.79
Expense	\$1,262.84	\$612.39	\$1,875.23
Totals	\$24,822.82	\$119,643.20	\$144,466.02

Approved By: 
 Robert Barnett

Billing Backup

Tuesday, October 04, 2016

LJA Engineering, Inc.

Invoice 201610084 Dated 09/30/16

03:03 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	8/26/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/29/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/30/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/31/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/6/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/7/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/8/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/9/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/12/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/13/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/15/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/19/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/22/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/23/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/27/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/28/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/29/2016	2.00	218.48	\$436.96
Clerical					
855	Alvarez, Patricia	9/1/2016	.50	48.68	\$24.34
			transmittal and LSO		
			24.50		\$5,267.86
Total Labor					\$5,267.86
Total This Phase					\$5,267.86

Phase 902 - Plan Review

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	8/26/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/29/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/6/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/7/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/8/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/19/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/23/2016	2.00	218.48	\$436.96

916	Barnett, Robert	9/27/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/28/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/29/2016	3.00	218.48	\$655.44
			13.00		\$2,840.24

Total Labor **\$2,840.24**

Total This Phase **\$2,840.24**

Phase 903 - Utility Coordination

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Project Manager					
916	Barnett, Robert	8/26/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/29/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/30/2016	2.00	218.48	\$436.96
916	Barnett, Robert	8/31/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/1/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/7/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/12/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/13/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/20/2016	1.00	218.48	\$218.48
Senior Tech					
941	Duarte, Javier	8/30/2016	3.00	133.64	\$400.92
		parcels			
941	Duarte, Javier	8/31/2016	1.00	133.64	\$133.64
		parcels			
Project Engineer					
702	Wright, Suzanne	8/29/2016	2.00	111.85	\$223.70
		util coordination			
702	Wright, Suzanne	8/30/2016	5.00	111.85	\$559.25
		util coordination			
702	Wright, Suzanne	8/31/2016	2.00	111.85	\$223.70
		util coordination			
702	Wright, Suzanne	9/1/2016	2.00	111.85	\$223.70
		util coordination			
702	Wright, Suzanne	9/6/2016	1.50	111.85	\$167.78
		util coordination; cost est			
702	Wright, Suzanne	9/7/2016	2.50	111.85	\$279.63
		util coordination; cost est			
702	Wright, Suzanne	9/8/2016	2.00	111.85	\$223.70
		util coordination; cost est			
702	Wright, Suzanne	9/12/2016	1.00	111.85	\$111.85
		coordination for Sansbury (Centerpoint reviewer request for files); coordination with Cynthia at Centerpoint regarding ROW map for Sycamore			

702	Wright, Suzanne	9/13/2016	1.00	111.85	\$111.85
					coordination for Sansbury (Centerpoint reviewer request for files); coordination with Cynthia at Centerpoint regarding ROW map for Sycamore
702	Wright, Suzanne	9/16/2016	1.00	111.85	\$111.85
					coordination for Sansbury (Centerpoint reviewer request for files); coordination with Cynthia at Centerpoint regarding ROW map for Sycamore
702	Wright, Suzanne	9/26/2016	4.00	111.85	\$447.40
					Utility Coordination; La Donia PER Review
702	Wright, Suzanne	9/27/2016	3.00	111.85	\$335.55
					Utility Coordination; La Donia PER Review
702	Wright, Suzanne	9/28/2016	3.00	111.85	\$335.55
					Utility Coordination; La Donia PER Review
702	Wright, Suzanne	9/29/2016	3.00	111.85	\$335.55
					Utility Coordination; La Donia PER Review
	Designer				
17	Gaw, Betty	8/29/2016	8.00	97.42	\$779.36
					Fort Bend Co Bond Project - Utility Coordination
17	Gaw, Betty	8/30/2016	8.00	97.42	\$779.36
					Fort Bend Co Bond Project - Utility Coordination
17	Gaw, Betty	8/31/2016	4.00	97.42	\$389.68
					Fort Bend Co Bond Project - Utility Coordination
17	Gaw, Betty	9/1/2016	6.00	97.42	\$584.52
					Fort Bend Co Bond Project - Utility Coordination
17	Gaw, Betty	9/7/2016	1.00	97.42	\$97.42
					FBC Bond Projects - Coordination
17	Gaw, Betty	9/8/2016	7.50	97.42	\$730.65
					FBC Bond Projects - Coordination
			84.50		\$10,426.85
Total Labor					\$10,426.85
Total This Phase					\$10,426.85

Phase 904 - Project Management

Engineering Services

			Billed Hours	Billing Rate	Current Billing
	Project Manager				
916	Barnett, Robert	8/26/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/29/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/30/2016	1.00	218.48	\$218.48
916	Barnett, Robert	8/31/2016	3.00	218.48	\$655.44
916	Barnett, Robert	9/1/2016	3.00	218.48	\$655.44
916	Barnett, Robert	9/6/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/7/2016	1.00	218.48	\$218.48

916	Barnett, Robert	9/8/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/9/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/15/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/20/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/23/2016	1.00	218.48	\$218.48
916	Barnett, Robert	9/27/2016	2.00	218.48	\$436.96
916	Barnett, Robert	9/28/2016	1.00	218.48	\$218.48
			23.00		\$5,025.04
Total Labor					\$5,025.04
Total This Phase					\$5,025.04

Phase Z99 - Other Direct Costs

Reimbursable Expenses

Mileage					
E15923	8/27/2016	R/T to CenterPoint			\$13.50
Mileage					
E15974	4/26/2016	Drive to Meeting on Utility Coordination FBCo Bond Projects			\$9.72
Mileage					
E15974	5/4/2016	Drive to Utility meeting and visit two project sites			\$52.92
Mileage					
E15974	5/11/2016	Drive to AT&T Office and return. Meet and deliver Sansbury 95% Plans.			\$10.80
Mileage					
E15974	5/11/2016	Drive to FB CO for Meeting and visit site of Sansbury Blvd.			\$51.84
Mileage					
E15974	5/17/2016	Drive to FB CO for Monthly Status Meeting and visit sites for Old Needville Road and Reading Road.			\$46.44
Mileage					
E15974	5/18/2016	Site Visit to FM 762 and Reading Road intersection			\$24.30
Mileage					
E15974	6/8/2016	Site Visit to Sycamore Road, South Post Oak, And Ladonia Street projects for FBCo Bond projects			\$43.74
Mileage					
E15974	6/14/2016	Drive to Precinct 1 Office for Monthly Progress Meeting			\$26.46
Mileage					
E15974	6/17/2016	Site Visit to Kendleton for Braxton Road, First Street and Willie Melton Streets. Check Utilities on Braxton and Willie Melton.			\$59.40
Mileage					
E15974	7/5/2016	Drive to Berg Oliver to discuss Sansbury environmental issues.			\$10.26

Mileage				
E15974	7/5/2016	Drive to Jones & Carter office meet on Ladionia Drainage issues.	\$12.42	
Mileage				
E15974	7/6/2016	Drive to Meeting with Center Point Energy on relocation of Powerlines for Old Needville Road.	\$30.24	
Mileage				
E15974	7/12/2016	Drive to IDC, Inc. offices to meet on Sansbury Blvd. alignment change.	\$2.70	
Mileage				
E15974	8/5/2016	Drive to Meeting for Fort Bend County mobility project South Post Oak Road.	\$15.66	
Mileage				
E15974	8/10/2016	Site visit to Powerline Road project.	\$34.02	
Mileage				
E15974	8/11/2016	Drive to Center Point Energy Fort Bend Service Center for meeting on Powerline road.	\$29.16	
Mileage				
E15974	8/18/2016	Deliver Permit application got Willie Melton Street in Kendleton.	\$18.36	
Mileage				
E15974	8/22/2016	Drive to Precinct 1 office for monthly Progress Meeting.	\$27.54	
Mileage				
E15974	8/31/2016	Drive to TxDOT District Office deliver Permit application for Braxton Road.	\$17.82	
Mileage				
E15974	9/2/2016	Meeting at Fort Bend County Engineers office on budgets for Precinct 1 projects.	\$27.54	
Mileage				
E15974	9/7/2016	Meeting at Fort Bend County Engineers office to go over budget reduction cost estimates	\$27.54	
Postage/Delivery				
P109106	9/6/2016	Ticket Z3261520	\$22.10	
Postage/Delivery				
P109106	9/6/2016	Ticket Z3275759	\$20.46	
Postage/Delivery				
P109106	9/6/2016	Ticket Z3290084	\$26.48	
Postage/Delivery				
P109110	8/23/2016	Ticket Z3256684	\$31.92	
Print Room - 11x17 BW Copy				
P108992	9/2/2016		\$75.50	
Print Room - Bond Color Paper Plot				
P108992	9/2/2016		\$67.00	
Print Room - Bond Color Paper Plot				
P108992	9/2/2016		\$427.00	
Total Reimbursables			\$1,262.84	\$1,262.84

Total This Phase	\$1,262.84
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Total Amount Due	\$24,822.82
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LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2016-08-27 00:00
 To: 2016-09-30 23:59

6023 - Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	494	\$494.00	\$494.00	\$1.00
Group Total:	494	\$494.00	\$494.00	

6012 - 11x17 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	755	\$75.50	\$75.50	\$0.10
Group Total:	755	\$75.50	\$75.50	
Grand Total:		\$569.50	\$569.50	

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	
2016-09-06	5917166	\$1,503.31	35423	49		
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date	Delivery Date	Services	Charges
ZU101835 6967-1018.Z99 6 31 x 7 x 4 2	JESSE PASQUARELLI LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	MR. DOUG NEILL MONTGOMERY COUNTY ENGINEERS 501 NORTH THOMPSON SUITE 103 CONROE, TX 77301	2016-08-22 2016-08-23 BASS		End of Day On Call Pickup Fuel Surcharge	\$8.31 \$6.00 \$0.76 Total \$15.07
Z3258978 CMKT-1601.04 2 3	JACKIE RITTER LJA ENGINEERING AND SURVEYIN 2929 BRIARPARK DR., STE. 600 HOUSTON, TX 77042	DIANA RAMIREZ LJA ENGINEERING CORPUS CHRIS 820 BUFFALO ST. CORPUS CHRISTI, TX 78401	2016-08-22 2016-08-23 10:27 D. RAMIREZ		Pri Basic Fuel Surcharge	\$31.30 \$1.41 Total \$32.71
Z3260424 CG&A-1602.001 1 2	HEATHER HALEWOOD LJA ENGINEERING AND SURVEYIN 2929 BRIAR PARK DRIVE SUITE 600 HOUSTON, TX 77042	ADAM WIGHAMAN LJA AUSTIN OFFICE 3839 BEE CAVE ROAD SUITE 150 AUSTIN, TX 78746	2016-08-22 2016-08-23 09:30 Left at Front Desk		Pri Basic Fuel Surcharge	\$19.57 \$0.89 Total \$20.46
Z3261520 1704-1601 2 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	LORY SIMMONS CENTERPOINT ENERGY ENGINEERING SUPPORT REP 1111 LOUISIANA RM 2258 C HOUSTON, TX 77002	2016-08-22 2016-08-23 09:57 GREG B		Pri Basic Fuel Surcharge	\$21.14 \$0.96 Total \$22.10
Z3261529 2407-1601 8 2	ABDUL EL-HOUT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	FRANCISCO TAE CHOI, AIA, NCA FTC ARCHITECTS, PC 501 S AUSTIN AVE GEORGETOWN, TX 78626	2016-08-22 2016-08-23 10:30 CHOIS		Pri Basic Fuel Surcharge	\$30.54 \$1.38 Total \$31.92
ZU100727 6966-0001 0.5 2	DAVID RIVERA LJA ENGINEERING 2929 BRIARPARK DR., #600 HOUSTON, TX 77042	YVETTE DEITRICK ORRICK,HERRINGTON, SUTCLIFFE 1301 MCKINNEY STREET SUITE 4100 HOUSTON, TX 77010	2016-08-22 2016-08-23 10:19 Left at Front Desk		3PM Delivery Fuel Surcharge	\$15.95 \$0.72 Total \$16.67
Z3259902 GENERAL OH.000 9 14 x 13 x 6 2	DAVID KIMBALL LJA ENGINEERING 2929 BRIARPARK SUITE 600 HOUSTON, TX 77042	BRIAN YOUNG LJA AUSTIN OFFICE 5316 HIGHWAY 290 WEST AUSTIN, TX 78735	2016-08-22 2016-08-23 09:09 M CROWE		Pri Basic Fuel Surcharge	\$30.93 \$1.40 Total \$32.33

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-09-06	5917166	\$1,503.31	35423	49	DEBBIE HOOKER LJA ENGINEERING & SURVEYING 2929 BRIARPARK DRIVE 600 HOUSTON, TX 77042
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges
Z3267435 1173-0164P 3 30 x 6 x 3 2	RENE RODRIGUEZ LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	DANTE CARLOMAGNO CARLOMAGNO SURVEYING 2714 FINFEATHER ROAD BRYAN, TX 77801	2016-08-24 2016-08-25 09:11 SMITH	Pri Basic 8:30AM Delivery Fuel Surcharge	\$23.67 \$27.00 \$2.29 Total \$52.96
Z3270869 1436-0208 8 39 x 6 x 4 2	CHELSEA PAULDING LJA ENGINEERING 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	BLAKE EMMETT EMMETT ENTERPRISES INC. 3500 FM 390 RD. WEST BRENHAM, TX 77833	2016-08-25 2016-08-26 17:02 Left at Front Door	Pri Basic Fuel Surcharge Residential Remote Delivery	\$30.54 \$1.72 \$3.65 \$4.00 Total \$39.91
Z3269615 GENERAL OH.000 25 DIM 20 x 10 x 21 3	DAVID KIMBALL LJA ENGINEERING 2929 BRIARPARK SUITE 600 HOUSTON, TX 77042	DIANA RAMIREZ LJA ENGINEERING, INC 820 BUFFALO STREET CORPUS CHRISTI, TX 78401	2016-08-25 2016-08-26 08:26 C GARCIA	Pri Basic 8:30AM Delivery Fuel Surcharge	\$72.02 \$27.00 \$4.46 Total \$103.48
ZU118818 1475-1004 1 2	AMANDA CARRIAGE LJA ENGINEERING INC 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	NANCY CHIGUILA RELIABLE SIGNAL & LIGHTING 2617 LAZY BEND STREET PEARLAND, TX 77581	2016-08-26 2016-08-29 SUSAN	End of Day On Call Pickup Fuel Surcharge	\$7.15 \$6.00 \$0.70 Total \$13.85
ZU121583 1475-1603.Z99 4 2	JONATHAN PENA LJA ENGINEERING INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	FAITH BURNETT TXDOT - HOUSTON DISTRICT 7600 WASHINGTON AVE HOUSTON, TX 77007	2016-08-26 2016-08-29 C CALLULUS	End of Day On Call Pickup Fuel Surcharge	\$8.03 \$6.00 \$0.74 Total \$14.77
Z3274890 1875-2202 24 21 x 13 x 9 2	KANE MUDD LJA ENGINEERING 2929 BRIARPARK SUITE 600 HOUSTON, TX 77042	TCEQ-ALICE DO DISTRICT REVIEW TEAM 12100 PARK 35 CIRCLE MC156 BUILDING F, ROOM 2101 AUSTIN, TX 78753	2016-08-26 2016-08-29 09:08 ALBA	Pri Basic Fuel Surcharge	\$49.26 \$2.22 Total \$51.48
Z3275759 1704-1601 1 2	SUZANNE WRIGHT, PE LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	KATHY TINNEY AT&T 6500 WEST LOOP SOUTH, ZONE 1.3 BELLAIRE, TX 77401	2016-08-26 2016-08-29 07:51 BUEDWEA	Pri Basic Fuel Surcharge	\$19.57 \$0.89 Total \$20.46

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-09-06	5917166	\$1,503.31	35423	49	DEBBIE HOOKER LJA ENGINEERING & SURVEYING 2929 BRIARPARK DRIVE 600 HOUSTON, TX 77042
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges
Z3286951 1470-0000 0.5 3	AMANDA CARRIAGE LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	ANGELA STEPHERSON COATS ROSE 14755 PRESTON ROAD 600 DALLAS, TX 75254	2016-08-31 2016-09-01 07:26 K STUART	3PM Delivery Fuel Surcharge	\$18.78 \$0.85 Total \$19.63
ZU140109 2149-5201 1 3	ALMA BEGAZO LJA ENGINEERING INC 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	BRIAN CARLOCK MC 288, LLC 3090 OLIVE STREET SUITE 300 DALLAS, TX 75219	2016-09-01 2016-09-02 MR MATHEW	End of Day On Call Pickup Fuel Surcharge	\$7.50 \$7.00 \$0.73 Total \$15.23
Z3288743 CG&A 1603.006 0.5 2	MARY FLEMING LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	SANDRA SCOTT LJA ENGINEERING - DEER PARK 7438 EVIE LANE DEER PARK, TX 77536	2016-09-01 2016-09-02 10:11 LOWE	Pri Basic 8:30AM Delivery Fuel Surcharge	\$16.33 \$27.00 \$1.63 Total \$44.96
Z3290084 1704-1601 4 2	ROBERT BARNETT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	MR. K.CHEN, PE K CHEN ENGINEERING 6161 SAVOY SUITE 310 HOUSTON, TX 77036	2016-09-01 2016-09-02 08:38 Left at Front Door	Pri Basic Fuel Surcharge	\$25.52 \$0.96 Total \$26.48
Z3291870 8004-1501 0.5 2	DAVID ZUHLKE LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	CHIN TSEN TXDOT HOUSTON 7600 WASHINGTON AVENUE 5TH FLOOR HOUSTON, TX 77007	2016-09-01 2016-09-02 15:45 M COAKLEY	Pri Basic Fuel Surcharge	\$16.33 \$0.62 Total \$16.95
Z3288738 CG&A 1603.006 0.5 3	MARY FLEMING LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	ALBERT FRANCO LJA ENGINEERING, INC 820 BUFFALO STREET CORPUS CHRISTI, TX 78401	2016-09-01 2016-09-02 08:47 DIANA RAMIREZ	Pri Basic 8:30AM Delivery Fuel Surcharge	\$19.46 \$27.00 \$1.75 Total \$48.21
Z3289327 CG&A 1603.006 0.5 3	MARY FLEMING LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	PAM KIRKLAND LJA ENGINEERING, INC. 5656 S. STAPLES ST. SUITE 230 CORPUS CHRISTI, TX 78411	2016-09-01 2016-09-02 09:37 ROBERTS	Pri Basic 8:30AM Delivery Fuel Surcharge	\$19.46 \$27.00 \$1.75 Total \$48.21

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-08-23	5911652	\$1,928.19	35423	66	DEBBIE HOOKER LJA ENGINEERING & SURVEYING 2929 BRIARPARK DRIVE 600 HOUSTON, TX 77042
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges
ZU096843 2149-4105.Z99 3 31 x 8 x 3 2	ADRIAN TODSEN LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	KEVIN SHERRODD BRAZORIA COUNTY ENGINEERING 451 N VELASCO SUITE 230 ANGLETON, TX 77515	2016-08-19 2016-08-22 WALTERS	End of Day On Call Pickup Fuel Surcharge	\$7.78 \$6.00 \$0.73 Total \$14.51
ZU096863 2149-4105.Z99 3 28 x 6 x 3 2	ADRIAN TODSEN LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	JOE RIPPLE BRAZORIA COUNTY 111 E LOCUST BLDG A-29 SUITE 210 ANGLETON, TX 77515	2016-08-19 2016-08-22 B HOWELL	End of Day On Call Pickup Fuel Surcharge	\$7.78 \$6.00 \$0.73 Total \$14.51
ZU096904 2149-4105.Z99 6 27 x 8 x 3 2	ADRIAN TODSEN LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	RUSS BYNUM / SCOTT WRIGHT MCGUYER HOMEBUILDERS INC 7676 WOODWAY SUITE 104 HOUSTON, TX 77063	2016-08-19 2016-08-22 VEGA	End of Day On Call Pickup Fuel Surcharge	\$8.31 \$6.00 \$0.76 Total \$15.07
ZU096965 2149-4105.Z99 6 30 x 8 x 3 2	ADRIAN TODSEN LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	ELAINE GRAHAM CITY OF MANVEL 20025 HIGHWAY 6 MANVEL, TX 77578	2016-08-19 2016-08-22 B STEPHENSON	End of Day On Call Pickup Fuel Surcharge	\$8.31 \$6.00 \$0.76 Total \$15.07
ZU097420 6967-1201.Z99 3 28 x 5 x 2 2	JESSE PASQUARELLI LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	MR. DAN WILDS MONTGOMERY COUNTY- PURHASING 501 NORTH THOMPSON SUITE 103 CONROE, TX 77301	2016-08-19 2016-08-22 FUROAN	End of Day On Call Pickup Fuel Surcharge	\$7.78 \$6.00 \$0.73 Total \$14.51
Z3256684 1704-1601 8 DIM 38 x 6 x 6 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	MS. KAILEY LADNER CENTERPOINT ENERGY 1111 LOUISIANA ROOM 2258C HOUSTON, TX 77002	2016-08-19 2016-08-22 09:35 GREG B	Pri Basic Fuel Surcharge	\$30.54 \$1.38 Total \$31.92
Z3256760 GENERAL OH.070 3 2	RAUL YERENA LJA ENGINEERING AND SURVEYIN 2929 BRIARPARK DR. SUITE 600 HOUSTON, TX 77042	KENT SCHROCK 5316 HIGHWAY 290 WEST AUSTIN, TX 78735	2016-08-19 2016-08-22 08:15 M CROWE	Pri Basic 8:30AM Delivery Fuel Surcharge	\$23.67 \$27.00 \$2.29 Total \$52.96

Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett Expense Report May - August 2016

Submitted On: 9/14/2016

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		4/26/2016	18.00	0.5400	\$9.72	\$9.72
<i>Drive to Meeting on Utility Coordination FB Co Bond Projects</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		5/4/2016	98.00	0.5400	\$52.92	\$52.92
<i>Drive to Utility meeting and visit two project sites</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		5/11/2016	96.00	0.5400	\$51.84	\$51.84
<i>Drive to FB CO for Meeting and visit site of Sansbury Blvd.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		5/11/2016	20.00	0.5400	\$10.80	\$10.80
<i>Drive to AT&T Office and return. Meet and deliver Sansbury 95% Plans.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		5/17/2016	86.00	0.5400	\$46.44	\$46.44
<i>Drive to FB CO for Monthly Status Meeting and visit sites for Old Needville Road and Reading Road.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		5/18/2016	45.00	0.5400	\$24.30	\$24.30
<i>Site Visit to FM 762 and Reading Road intersection</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/8/2016	81.00	0.5400	\$43.74	\$43.74
<i>Site Visit to Sycamore Road, South Post Oak, And Ladonia Street projects for FB Co Bond projects</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/14/2016	49.00	0.5400	\$26.46	\$26.46
<i>Drive to Precinct 1 Office for Monthly Progress Meeting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/17/2016	110.00	0.5400	\$59.40	\$59.40
<i>Site Visit to Kendleton for Braxton Road, First Street and Willie Melton Streets. Check Utilities on Braxton and Willie Melton.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/5/2016	23.00	0.5400	\$12.42	\$12.42
<i>Drive to Jones & Carter office meet on Ladonia Drainage issues.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/5/2016	19.00	0.5400	\$10.26	\$10.26
<i>Drive to Berg Oliver to discuss Sansbury environmental issues.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/6/2016	56.00	0.5400	\$30.24	\$30.24
<i>Drive to Meeting with Center Point Energy on relocation of Powerlines for Old Needville Road.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/12/2016	5.00	0.5400	\$2.70	\$2.70
<i>Drive to IDC, Inc. offices to meet on Sansbury Blvd. alignment change.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/5/2016	29.00	0.5400	\$15.66	\$15.66
<i>Drive to Meeting for Fort Bend County mobility project South Post Oak Road.</i>						

Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett Expense Report May - August 2016

Submitted On: 9/14/2016

1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		8/10/2016	63.00	0.5400	\$34.02	\$34.02	✓
<i>Site visit to Powerline Road project.</i>							
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		8/11/2016	54.00	0.5400	\$29.16	\$29.16	✓
<i>Drive to Center Point Energy Fort Bend Service Center for meeting on Powerline road.</i>							
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		8/18/2016	34.00	0.5400	\$18.36	\$18.36	✓
<i>Deliver Permit application got Willie Melton Street in Kendleton.</i>							
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		8/22/2016	51.00	0.5400	\$27.54	\$27.54	✓
<i>Drive to Precinct 1 office for monthly Progress Meeting.</i>							
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		8/31/2016	33.00	0.5400	\$17.82	\$17.82	✓
<i>Drive to TxDOT District Office deliver Permit application for Braxton Road.</i>							
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		9/2/2016	51.00	0.5400	\$27.54	\$27.54	✓
<i>Meeting at Fort Bend County Engineers office on budgets for Precinct 1 projects.</i>							
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC						
Mileage		9/7/2016	51.00	0.5400	\$27.54	\$27.54	✓
<i>Meeting at Fort Bend County Engineers office to go over budget reduction cost estimates</i>							

Expense Sheet - LJA Engineering Inc.

Employee: Gaw, Betty

Plan Approvals from CenterPoint

Submitted On: 9/6/2016

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.903	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/27/2016	25.00	0.5400	\$13.50	\$13.50
<i>R/T to CenterPoint</i>						

Signed by Gaw, Betty **Date** 9/6/2016

Approved By CMUNDIE **Date** 9/6/2016
