

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 392830

BH

2/14/17



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

Invoice Date: 2/3/2017
Invoice No.: 201700296
Project No.: 1704-1601
Bill No.: 11
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 1/1/17-1/27/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$65,000.00	\$8,881.87	\$56,118.13	\$49,159.41	\$6,958.72
902 - Plan Review	\$68,000.00	\$15,597.23	\$52,402.77	\$51,091.89	\$1,310.88
903 - Utility Coordination	\$72,000.00	\$4,157.30	\$67,842.70	\$65,301.47	\$2,541.23
904 - Project Management	\$90,000.00	\$58,702.96	\$31,297.04	\$27,801.36	\$3,495.68
905 - Bidding Phase	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$2,388.67	\$2,611.33	\$2,594.33	\$17.00
TOTAL	\$360,000.00 ✓		\$210,271.97 ✓	\$195,948.46 ✓	\$14,323.51

TOTAL AMOUNT DUE THIS INVOICE

\$14,323.51

The invoice is true and unpaid.

Approved By:

Robert Barnett

LJA Engineering, Inc.

2929 Briarpark Drive Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.ljaengineering.com

February 03, 2017**Invoice No: 201700296**

For services through 1/27/2017

Bill To:

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

Remit Payment To:

2929 Briarpark Drive Suite 600
Houston, TX 77042

Project No: 1704-1601**Fort Bend County 2013 Bond Projects PMC**

P.O. No. 137088

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	.50	48.68	\$24.34
Project Manager			
Barnett, Robert	27.00	218.48	\$5,898.96
Monroe, Keith	4.50	151.00	\$679.50
Senior Tech			
Hood, Barry	3.50	101.69	\$355.92
<i>Subtotal</i>	35.50		\$6,958.72
		Subtotal Before Limits	\$6,958.72
Billing Limits	Current	Previous	Total
Billed To Date	\$6,958.72	\$49,159.41	\$56,118.13
Contract Limit			\$65,000.00
Remaining			\$8,881.87
Total For Phase: 901			\$6,958.72

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	6.00	218.48	\$1,310.88
<i>Subtotal</i>	6.00		\$1,310.88
		Subtotal Before Limits	\$1,310.88
Billing Limits	Current	Previous	Total
Billed To Date	\$1,310.88	\$51,091.89	\$52,402.77

Contract Limit \$68,000.00

Remaining \$15,597.23

Total For Phase: 902 \$1,310.88**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	11.00	111.85	\$1,230.35
Project Manager			
Barnett, Robert	6.00	218.48	\$1,310.88
<i>Subtotal</i>	<i>17.00</i>		<i>\$2,541.23</i>

Subtotal Before Limits \$2,541.23

Billing Limits	Current	Previous	Total
Billed To Date	\$2,541.23	\$65,301.47	\$67,842.70
Contract Limit			\$72,000.00
Remaining			\$4,157.30

Total For Phase: 903 \$2,541.23**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	16.00	218.48	\$3,495.68
<i>Subtotal</i>	<i>16.00</i>		<i>\$3,495.68</i>

Subtotal Before Limits \$3,495.68

Billing Limits	Current	Previous	Total
Billed To Date	\$3,495.68	\$27,801.36	\$31,297.04
Contract Limit			\$90,000.00
Remaining			\$58,702.96

Total For Phase: 904 \$3,495.68**T&M Phase: 905 - Bidding Phase**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$60,000.00
Remaining			\$60,000.00

Total For Phase: 905 \$0.00**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Current Billed
Postage/Delivery	\$17.00

Subtotal \$17.00

Subtotal Before Limits \$17.00

Billing Limits

	Current	Previous	Total
Billed To Date	\$17.00	\$2,594.33	\$2,611.33
Contract Limit			\$5,000.00
Remaining			\$2,388.67

Total For Phase: Z99 \$17.00

Total Amount Due \$14,323.51

	Current	Previous	Total
BTD for Total Project	\$14,323.51	\$195,948.46 ✓	\$210,271.97 ✓

Approved By: _____


Robert Barnett

BILLING BACKUP

Tuesday, February 07, 2017 3:01:35 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T250578	01/11/17	0.50	\$48.68	\$24.34
set up Courier for S.Wright Centerpoint					
Project Manager					
Keith Monroe	T250145	01/04/17	3.00	\$151.00	\$453.00
Research background for FBCMUD 23 in exchange for new road ROW.					
Keith Monroe	T251315	01/17/17	1.50	\$151.00	\$226.50
Coordination for F.B.C.M.U.D. No. 23 road abandonment parcels.					
Robert Barnett	T250021	01/03/17	2.00	\$218.48	\$436.96
Robert Barnett	T250021	01/04/17	1.00	\$218.48	\$218.48
Robert Barnett	T250021	01/05/17	3.00	\$218.48	\$655.44
Robert Barnett	T250021	01/06/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/09/17	2.00	\$218.48	\$436.96
Robert Barnett	T250601	01/10/17	2.00	\$218.48	\$436.96
Robert Barnett	T250601	01/11/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/12/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/13/17	1.00	\$218.48	\$218.48
Robert Barnett	T251189	01/16/17	2.00	\$218.48	\$436.96
Robert Barnett	T251189	01/17/17	1.00	\$218.48	\$218.48
Robert Barnett	T251189	01/18/17	1.00	\$218.48	\$218.48
Robert Barnett	T251189	01/19/17	1.00	\$218.48	\$218.48
Robert Barnett	T251189	01/20/17	1.00	\$218.48	\$218.48
Robert Barnett	T251777	01/20/17	1.00	\$218.48	\$218.48
Robert Barnett	T251777	01/23/17	1.00	\$218.48	\$218.48
Robert Barnett	T251777	01/24/17	3.00	\$218.48	\$655.44
Robert Barnett	T251777	01/25/17	2.00	\$218.48	\$436.96
Senior Tech					
Barry Hood	T250163	01/04/17	2.00	\$101.69	\$203.38
Barry Hood	T251332	01/17/17	1.50	\$101.69	\$152.54
Review emails and attachments.					

Total For Phase: 901 \$6,958.72

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T250021	01/04/17	1.00	\$218.48	\$218.48
Robert Barnett	T250021	01/06/17	4.00	\$218.48	\$873.92
Robert Barnett	T250601	01/10/17	1.00	\$218.48	\$218.48
Total For Phase: 902					\$1,310.88

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T250226	01/04/17	1.00	\$111.85	\$111.85
util coordination					
Suzanne Wright	T250226	01/05/17	1.00	\$111.85	\$111.85
util coordination					
Suzanne Wright	T250226	01/06/17	1.00	\$111.85	\$111.85
util coordination					
Suzanne Wright	T250813	01/10/17	1.00	\$111.85	\$111.85
Utility coordination					
Suzanne Wright	T250813	01/11/17	1.00	\$111.85	\$111.85
Utility coordination					
Suzanne Wright	T251399	01/18/17	1.00	\$111.85	\$111.85
utilities					
Suzanne Wright	T251399	01/19/17	1.00	\$111.85	\$111.85
utilities					
Suzanne Wright	T251988	01/24/17	1.00	\$111.85	\$111.85
utilities					
Suzanne Wright	T251988	01/25/17	1.00	\$111.85	\$111.85
utilities					
Suzanne Wright	T251988	01/26/17	1.00	\$111.85	\$111.85
utilities					
Suzanne Wright	T251988	01/27/17	1.00	\$111.85	\$111.85
utilities					
Project Manager					
Robert Barnett	T250601	01/09/17	3.00	\$218.48	\$655.44
TxDOT Permit for First Street Meeting and additional permit information provided					
Robert Barnett	T251189	01/16/17	1.00	\$218.48	\$218.48
TxDOT Permit Coordination for Willie Melton, First Street and Braxton Road.					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T251189	01/17/17	2.00	\$218.48	\$436.96
TxDOT Permit Coordination for Willie Melton, First Street and Braxton Road.					
Total For Phase: 903					\$2,541.23

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T250021	01/03/17	1.00	\$218.48	\$218.48
Robert Barnett	T250021	01/04/17	2.00	\$218.48	\$436.96
Robert Barnett	T250021	01/05/17	1.00	\$218.48	\$218.48
Robert Barnett	T250021	01/06/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/09/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/10/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/11/17	1.00	\$218.48	\$218.48
Robert Barnett	T250601	01/12/17	1.00	\$218.48	\$218.48
Robert Barnett	T251189	01/17/17	3.00	\$218.48	\$655.44
Robert Barnett	T251777	01/20/17	1.00	\$218.48	\$218.48
Robert Barnett	T251777	01/23/17	1.00	\$218.48	\$218.48
Robert Barnett	T251777	01/24/17	1.00	\$218.48	\$218.48
Robert Barnett	T251777	01/25/17	1.00	\$218.48	\$218.48
Total For Phase: 904					\$3,495.68

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Postage/Delivery					
Sterling Express Services, Inc.	P111508	93517	01/16/17		\$17.00
Sterling Express Inv. 93517 Ticket # 1222220 Centerpoint to LJA Engineering & Surveying					
Total For Phase: Z99					\$17.00

Total Time and Material Fees \$14,323.51

Total Amount Due \$14,323.51



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

Customer Number
4743
Invoice Number
93517
Invoice Date
1/16/2017

Job # 1704-1601

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/11/2017 11:30 AM REGULAR	1222220	CenterPoint Energy 1111 Louisiana Street Suite 2258C	LJA Engineering & Surveying 2929 Briarpark Drive # 600	1704-1601
1/11/2017 3:11 PM	Lory Simmons	Houston TX 77002	Houston TX 77042	Briar Park
			REGULAR	\$17.00
			Pieces	\$0.00
			Weight	\$0.00
			Order Total:	\$17.00

POD: R.quintans

On Demand Totals: \$17.00

Job # - 1704-1601 Total: \$17.00

Fort Bend County 2013 Mobility Projects
Precinct 1 - Bond Projects
Progress Report
January 2017

1. January 5, 2017 – Meeting at Fort Bend County Engineering Office to go over proposed Outfall channels for Old Needville Road with Fort Bend County Drainage District.
2. Coordination with Fort Bend County MUD 23 regarding land swap of needed ROW for abandoned ROW.
3. Prepare cost estimate for construction of A. Myers Road.
4. January 17, 2017 – Monthly status review meeting at Commissioner Morales' Office.
5. January 18, 2017 – Meeting at LJA Office to go over review comments for Amani Engineering's South Post Oak Drainage Impact Study.
6. Coordination with Design Engineer and property owners on Sansbury Blvd. regarding newly planned development and effect on ROW acquisition.
7. January 23, 2017 – Meeting with Design Engineer for Powerline Road.
8. January 24, 2017 – Scoping Meeting for A. Myers Road with Binkley Barfield at Fort Bend County Engineering Offices.
9. Review and Coordination of Parcels submitted for ROW acquisition for Old Needville-Fairchilds Road.
10. Coordination with Design Engineer of Willie Melton to print ½ scale plans for County review and print full scale mylar cover sheet for signatures.
11. Coordination with TxDOT regarding permit of construction of First Street in Kendleton.
12. Completed review of South Post Oak 75% PER Submittal.