PO# 137088 BH

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

rec 396986 3/16/17

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

Invoice Date:	3/3/2017
Invoice No.:	201701998
Project No.:	1704-1601
Bill No.:	12
P.O. NO.:	137088

INVOICE

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

For Professional Services Rendered: 1/28/17-2/24/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	$65,000.00	$3,696.59	$61,303.41	$56,118.13	$5,185.28
902 - Plan Review	$68,000.00	$12,123.16	$55,876.84	$52,402.77	$3,474.07
903 - Utility Coordination	$72,000.00	$3,008.97	$68,991.03	$67,842.70	$1,148.33
904 - Project Management	$90,000.00	$51,944.24	$38,055.76	$31,297.04	$6,758.72
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	$2,226.53	$2,773.47	$2,611.33	$162.14
TOTAL	**$360,000.00**		**$227,000.51**	**$210,271.97**	**$16,728.54**
TOTAL AMOUNT DUE THIS INVOICE					**$16,728.54**

OK, SSS
03/16/17

The invoice is true and unpaid.

Approved By: Robert W. Barnett

Robert Barnett

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

March 03, 2017

Invoice No: 201701998

For services through 2/24/2017

Remit Payment To:
2929 Briarpark Drive Suite 600
Houston, TX 77042

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

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	22.00	218.48	$4,806.56	
Monroe, Keith	1.00	151.00	$151.00	
Senior Tech				
Hood, Barry	2.00	101.69	$203.38	
Subtotal	*25.50*		*$5,185.28*	
			Subtotal Before Limits	$5,185.28

Billing Limits	Current	Previous	Total	
Billed To Date	$5,185.28	$56,118.13	$61,303.41	
Contract Limit			$65,000.00	
Remaining			$3,696.59	
			Total For Phase: 901	**$5,185.28**

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Rangel, Julio	14.50	119.05	$1,726.23	
Project Manager				
Barnett, Robert	8.00	218.48	$1,747.84	
Subtotal	*22.50*		*$3,474.07*	
			Subtotal Before Limits	$3,474.07

Billing Limits	Current	Previous	Total	
Billed To Date	$3,474.07	$52,402.77	$55,876.84	
Contract Limit			$68,000.00	
Remaining			$12,123.16	
			Total For Phase: 902	**$3,474.07**

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	.50	111.85	$55.93	
Project Manager				
Barnett, Robert	5.00	218.48	$1,092.40	
Subtotal	*5.50*		*$1,148.33*	
			Subtotal Before Limits	$1,148.33

Billing Limits	Current	Previous	Total	
Billed To Date	$1,148.33	$67,842.70	$68,991.03	
Contract Limit			$72,000.00	
Remaining			$3,008.97	
			Total For Phase: 903	**$1,148.33**

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	27.00	218.48	$5,898.96	
Monroe, Keith	3.00	151.00	$453.00	
Senior Tech				
Hood, Barry	4.00	101.69	$406.76	
Subtotal	*34.00*		*$6,758.72*	
			Subtotal Before Limits	$6,758.72

Billing Limits	Current	Previous	Total	
Billed To Date	$6,758.72	$31,297.04	$38,055.76	
Contract Limit			$90,000.00	
Remaining			$51,944.24	
			Total For Phase: 904	**$6,758.72**

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	$140.94
Print Room - 11x17 BW Copy	$21.20
Subtotal	*$162.14*

Subtotal Before Limits $162.14

Billing Limits	Current	Previous	Total
Billed To Date	$162.14	$2,611.33	$2,773.47
Contract Limit			$5,000.00
Remaining			$2,226.53

Total For Phase: Z99 $162.14

Total Amount Due $16,728.54

	Current	*Previous*	*Total*
BTD for Total Project	*$16,728.54*	*$210,271.97*	*$227,000.51*

Approved By: Robert W. Barnett

Robert Barnett

BILLING BACKUP

Thursday, March 09, 2017 9:10:13 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T252342	01/31/17	0.5000	$48.6800	$24.34
create sterling for pick up for S.Wright. Centerpoint energy					
Project Manager					
Keith Monroe	T254268	02/20/17	1.0000	$151.0000	$151.00
Coordination for Survey of existing ROW.					
Robert Barnett	T252365	01/30/17	3.0000	$218.4800	$655.44
Robert Barnett	T252365	01/31/17	1.0000	$218.4800	$218.48
Robert Barnett	T252365	02/01/17	1.0000	$218.4800	$218.48
Robert Barnett	T252365	02/02/17	2.0000	$218.4800	$436.96
Robert Barnett	T252365	02/03/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/03/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/06/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/07/17	2.0000	$218.4800	$436.96
Robert Barnett	T252958	02/08/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/09/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/13/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/14/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/15/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/16/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/20/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/21/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/22/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/23/17	1.0000	$218.4800	$218.48
Senior Tech					
Barry Hood	T252508	02/01/17	2.0000	$101.6900	$203.38
Research information available for creating a package for the field					
				Total For Phase: 901	**$5,185.28**

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Julio Rangel	T253539	02/14/17	6.0000	$119.0500	$714.30
Plans and Quantity review for Ladonia Street.					
Julio Rangel	T253539	02/15/17	6.0000	$119.0500	$714.30

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Plans and Quantity review for Ladonia Street.					
Julio Rangel	T253539	02/16/17	2.5000	$119.0500	$297.63
South Post Oak Blvd PER Review					
Project Manager					
Robert Barnett	T252958	02/08/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/09/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/17/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/21/17	2.0000	$218.4800	$436.96
Robert Barnett	T254142	02/22/17	2.0000	$218.4800	$436.96
Robert Barnett	T254142	02/23/17	1.0000	$218.4800	$218.48
			Total For Phase: 902		$3,474.07

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T252574	02/02/17	0.5000	$111.8500	$55.93
utilities					
Project Manager					
Robert Barnett	T252958	02/08/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/09/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/13/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/14/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/15/17	1.0000	$218.4800	$218.48
			Total For Phase: 903		$1,148.33

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Keith Monroe	T253675	02/13/17	2.0000	$151.0000	$302.00
Coordination for Rabb Road/Sycamore Road.					
Keith Monroe	T253675	02/16/17	1.0000	$151.0000	$151.00
Coordination for Rabb Road/Sycamore Road.					
Robert Barnett	T252365	01/30/17	2.0000	$218.4800	$436.96
Robert Barnett	T252365	01/31/17	1.0000	$218.4800	$218.48
Robert Barnett	T252365	02/01/17	1.0000	$218.4800	$218.48
Robert Barnett	T252365	02/02/17	3.0000	$218.4800	$655.44
Robert Barnett	T252365	02/03/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/03/17	1.0000	$218.4800	$218.48
Robert Barnett	T252958	02/06/17	2.0000	$218.4800	$436.96

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T252958	02/07/17	2.0000	$218.4800	$436.96
Robert Barnett	T252958	02/08/17	2.0000	$218.4800	$436.96
Robert Barnett	T252958	02/09/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/13/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/14/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/15/17	1.0000	$218.4800	$218.48
Robert Barnett	T253549	02/16/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/17/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/20/17	2.0000	$218.4800	$436.96
Robert Barnett	T254142	02/21/17	2.0000	$218.4800	$436.96
Robert Barnett	T254142	02/22/17	1.0000	$218.4800	$218.48
Robert Barnett	T254142	02/23/17	1.0000	$218.4800	$218.48
Senior Tech					
Barry Hood	T253692	02/13/17	3.5000	$101.6900	$355.92
Piece together old info for field package.					
Barry Hood	T253692	02/17/17	0.5000	$101.6900	$50.85
				Total For Phase: 904	**$6,758.73**

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Postage/Delivery						
Lone Star Overnight (CC)	P112043	5972677	01/01/17			$26.74
Ticket Z3533864						
Lone Star Overnight (CC)	P112043	5972677	01/01/17			$32.40
Ticket Z3548217						
Lone Star Overnight (CC)	P112043	5972677	01/01/17			$32.40
Ticket Z3548276						
Lone Star Overnight (CC)	P112043	5972677	01/01/17			$32.40
Ticket Z3548360						
Sterling Express Services, Inc.	P111733	93717	01/31/17			$17.00
Sterling Express Inv. 93717 Ticket # 1228253 Centerpoint Energy TO LJA Engineering & Surveying						
Print Room - 11x17 BW Copy						
LJA Print Room	P111817	021017	02/10/17	212.0000	$0.1000	$21.20
					Total For Phase: Z99	**$162.14**

Total Time and Material Fees $16,728.54

Total Amount Due $16,728.54

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

1. February 1, 2017 – Attend meeting at Fort Bend County Engineer's Office for coordination with landowner/developer on Sansbury Road.

2. Coordination with Fort Bend County MUD 23 regarding land swap of needed ROW for abandoned ROW.

3. February 21, 2017 – Monthly status review meeting at Commissioner Morales' Office.

4. Coordination with Design Engineer and property owners on Sansbury Blvd. regarding newly planned development and effect on ROW acquisition.

5. Scoping and Cost Proposal coordination for A. Myers Road with Binkley Barfield.

6. February 22, 2017 –Project Status meeting for Reading Road at LJA Offices.

7. Review and Coordination of Parcels submitted for ROW acquisition for Old Needville-Fairchilds Road.

8. Coordination with TxDOT regarding permit of construction of First Street in Kendleton.

9. Returned review comments for South Post Oak PER Submittal.

10. Completed 90% plan review for Ladonia Street.

11. Returned 90% Plans Review Comments for Ladonia Street project

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

Customer Number	4743
Invoice Number	93717
Invoice Date	1/31/2017

Job # **1704-1601**

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination		References Billing Group
1/31/2017 8:50 AM REGULAR 1/31/2017 2:10 PM	1228253 Lory Simmons	Centerpoint Energy 1111 Louisiana St Suite 2258C Houston TX 77002	LJA Engineering & Surveying 2929 Briarpark Drive # 600 Houston TX 77042		1704-1601 Briar Park
			REGULAR	$17.00	
			Pieces	$0.00	
			Weight	$0.00	
POD: K.crooks			**Order Total:**	**$17.00**	

On Demand Totals: **$17.00**

Job # - 1704-1601 Total: **$17.00**

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From:
2017-01-28
To:
2017-02-24

6012 - 11x17 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	212	$21.20	$21.20	$0.10
Group Total:	212	$21.20	$21.20	
Grand Total:		$21.20	$21.20	

Included transaction type(s): Fax, Copy, Disb, DBase, Laser, Time, Phone

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-12-27	5972677	$1,206.58	35423	43	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
Z3533864 1704-1601 4 28 x 8 x 3 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	LORY SIMMONS CENTERPOINT ENERGY 1111 LOUISISNA RM 2258C HOUSTON, TX 77002	2016-12-12 2016-12-13 08:42 D GEORGE	Pri Basic Fuel Surcharge Total	$25.52 $1.22 $26.74
ZU476864 1662-1601.Z99 1 2	CHRIS LEBLANC LJA ENGINEERING 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	MARNIE DEE ZARIN WINSTEAD PC 1100 JP MORGAN CHASE TOWER 600 TRAVIS HOUSTON, TX 77002	2016-12-12 2016-12-13 williams	End of Day Fuel Surcharge General Signature Total	$7.15 $0.38 $4.25 $11.78
Z3536395 1680-5501 0.5 2	CAROLYN GILLIGAN LJA ENGINEERING 2929 BRIARPARK SUITE 600 HOUSTON, TX 77042	MS. JULING BAO FBC DRAINAGE DISTRICT 1124 BLUME ROAD ROSENBERG, TX 77471	2016-12-13 2016-12-14 08:30 W. DELEON	3PM Delivery Fuel Surcharge Total	$15.95 $0.76 $16.71
ZU480621 1750-2030D 8 38 x 8 x 4 2	OMAR DIMAS LJA ENGINEERING, INC. 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	ENGINEERING DEPT. CENTERPOINT ENERGY 1111 LOUISIANNA 2258C HOUSTON, TX 77002	2016-12-13 2016-12-14 Left at Mail Room	End of Day Fuel Surcharge Total	$8.93 $0.47 $9.40
Z3538860 PWPRO-1601.02 1701.02 4 13 x 12 x 3 2	CHRISTINE PERRET LJA ENGINEERING AND SURVEYIN 2929 BRAIRPARK DR. SUITE 600 HOUSTON, TX 77042	MARY GALLO LJA BEAUMONT 3120 FANNIN ST BEAUMONT, TX 77701	2016-12-14 2016-12-15 08:51 MARY	Pri Basic Fuel Surcharge Total	$25.52 $1.22 $26.74
Z3540376 TPRO-1601.02 1701 0.5 3	CHRIS COTTER, PE LJA ENGINEERING, INC. 2929 BRIARPARK DR SUITE 600 HOUSTON, TX 77042	CALEB BRYANT TXDOT SA PEPS 4615 NW LOOP 410 SAN ANTONIO, TX 78229	2016-12-14 2016-12-15 09:15 I MICHACA	Pri Basic Fuel Surcharge Total	$19.46 $0.93 $20.39
ZU484893 1406-3814 D 1 2	EVERETT DEAO LJA ENGINEERING, INC 2929 BRIARPARK DR STE 600 HOUSTON, TX 77042	BAKER & LAWSON BAKER & LAWSON INC 300 EAST CEDAR STREET ANGLETON, TX 77515	2016-12-14 2016-12-15 CROUCH	End of Day Fuel Surcharge Total	$7.15 $0.38 $7.53

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-12-27	5972677	$1,206.58	35423	43	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
Z3544812 ~~CG&A 1603.006~~ G&A-1701. 0.5 006 2	MARY LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	DACIO MARIN LJA AUSTIN 5316 HIGHWAY 290 WEST SUITE 150 AUSTIN, TX 78735	2016-12-15 2016-12-16 07:20 CROWN	Pri Basic Fuel Surcharge Total	$16.33 $0.78 $17.11
Z3544854 ~~CG&A 1603.006~~ G&A-1701 0.5 .006 2	MARY LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	JIMMY FLOWERS LJA ENGINEERING 11821 EAST FREEWAY SUITE 360 HOUSTON, TX 77029	2016-12-15 2016-12-16 09:13 headden	Pri Basic Fuel Surcharge Total	$16.33 $0.78 $17.11
Z3545277 ~~CG&A 1603.006~~ G&A-1701. 0.5 006 2	MARY LJA ENGINEERING, INC. 2929 BRIARPARK DR. HOUSTON, TX 77042	ALLEN SIMS LJA BEAUMONT 3120 FANNIN ST. BEAUMONT, TX 77701	2016-12-15 2016-12-16 08:47 JONES	Pri Basic Fuel Surcharge Total	$16.33 $0.78 $17.11
Z3548223 2134-1603 1 2	AMANDA BARBIER LJA ENGINEERING 1904 W GRAND PARKWAY N 100 KATY, TX 77449	DAVE LAWRENCE DCT INDUSTRIAL 10796 KEMPWOOD DRIVE HOUSTON, TX 77043	2016-12-16 2016-12-19 11:19 BUCKLY	3PM Delivery On Call Pickup Fuel Surcharge Total	$17.87 $5.00 $1.09 $23.96
Z3548229 1977-1602 3 30 x 7 x 3 2	AMANDA BARBIER LJA ENGINEERING 1904 W GRAND PARKWAY N 100 KATY, TX 77449	MIKE WILLIAMS MUNICAL SPECTRUM 27316 SPECTRUM WAY CONROE, TX 77385	2016-12-16 2016-12-19 11:24 CHAPA	3PM Delivery On Call Pickup Fuel Surcharge Total	$20.79 $5.00 $1.23 $27.02
Z3548103 BILLING STATEMENT 12/19/16 1 G&A-1701 3 .006	DIANA RAMIREZ LJA ENGINEERING, INC. 820 BUFFALO ST. CORPUS CHRISTI, TX 78401	VIRGINIA NELMAN LJA ENGINEEING, INC. 2929 BRIARPARK DR., SUITE 600 ACCOUNTING HOUSTON, TX 77042	2016-12-16 2016-12-19 10:19 Left at Front Desk	Pri Basic Simple Fuel Surcharge Total	$36.64 $0.00 $36.64
Z3548217 1704-1601 9 DIM 19 x 12 x 7 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	LORY SIMMONS CENTERPOINT ENERGY 1111 LOUISIANA RM 2258C HOUSTON, TX 77002	2016-12-16 2016-12-19 08:13 PAUL G	Pri Basic Fuel Surcharge Total	$30.93 $1.47 $32.40

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-12-27	5972677	$1,206.58	35423	43	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
Z3548276 1704-1601 9 DIM 18 x 12 x 7 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	MR. TERRY HEINRICH COBB FENDLEY 13430 NORTHWEST FREEWAY SUITE 1100 HOUSTON, TX 77040	2016-12-16 2016-12-19 10:14 HENDERSON	Pri Basic Fuel Surcharge Total	$30.93 $1.47 $32.40
Z3548360 1704-1601 9 DIM 18 x 12 x 7 2	SUZANNE WRIGHT LJA ENGINEERING, INC. 2929 BRIARPARK DRIVE SUITE 600 HOUSTON, TX 77042	KATHY TINNEY AT&T 6500 WEST LOOP SOUTH ZONE 1.3 HOUSTON, TX 77040	2016-12-16 2016-12-19 09:27 B	Pri Basic Fuel Surcharge Total	$30.93 $1.47 $32.40
ZU504207 1931-8002B & ~~1751-8102B~~ 1751-8002B 4 28 x 6 x 4 2	COREY KRUS LJA ENGINEERING.COM 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	2016-12-19 2016-12-20 HANCOCK	End of Day On Call Pickup Fuel Surcharge Total	$8.03 $6.00 $0.74 $14.77
ZU504213 1931-1536AD 4 28 x 5 x 4 2	KAITLIN HOFFMAN 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	2016-12-19 2016-12-20 HANCOCK	End of Day On Call Pickup Fuel Surcharge Total	$8.03 $6.00 $0.74 $14.77
ZU504229 1931-8002B & ~~1751-8102B~~ 1751-8002B 4 30 x 6 x 4 2	COREY KRUS LJA ENGINEERING.COM 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	MR. LOUIS C. HERRIN III, PE. TCEQ; MC-148 12100 PARK 35 CIRCLE AUSTIN, TX 78753	2016-12-19 2016-12-20 HANCOCK	End of Day On Call Pickup Fuel Surcharge Total	$8.03 $6.00 $0.74 $14.77
ZU504233 1931-1536A 4 29 x 6 x 4 2	KAITLIN HOFFMAN LJA ENGINEERING INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	MR. LOUIS C. HERRIN III, PE. TCEQ; MC-148 12100 PARK 35 CIRCLE AUSTIN, TX 78753	2016-12-19 2016-12-20 HANCOCK	End of Day On Call Pickup Fuel Surcharge Total	$8.03 $6.00 $0.74 $14.77
ZU504297 ~~6966-1210~~ & ~~696-1210~~ 6966-1213 5 29 x 6 x 6 2	MARIA GEORGE LJA ENGINEERING, INC. 1904 W GRAND PARKWAY N SUITE 100 KATY, TX 77449	MR. RICK MUENCHAUSEN MONTGOMERY COUNTY 501 NORTH THOMPSON SUITE 103 CONROE, TX 77301	2016-12-19 2016-12-20 MCCABE	End of Day On Call Pickup Fuel Surcharge Total	$8.04 $6.00 $0.74 $14.78