

LJA Engineering, Inc.

Po# 137088

BH



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
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www.ljaengineering.com

713.953.5200
713.953.5026

rec 403006
5/2/17

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

Invoice Date: 4/7/2017
Invoice No.: 201703108
Project No.: 1704-1601
Bill No.: 13
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 2/25/17-3/31/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$12,502.39	\$67,497.61	\$61,303.41	\$6,194.20
902 - Plan Review	\$68,000.00	\$11,954.38	\$56,045.62	\$55,876.84	\$168.78
903 - Utility Coordination	\$72,000.00	\$2,353.53	\$69,646.47	\$68,991.03	\$655.44
904 - Project Management	\$75,000.00	\$28,574.51	\$46,425.49	\$38,055.76	\$8,369.73
905 - Bidding Phase	\$60,000.00	\$59,344.56	\$655.44	\$0.00	\$655.44
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$2,115.53	\$2,884.47	\$2,773.47	\$111.00
TOTAL	\$360,000.00 ✓		\$243,155.10	\$227,000.51 ✓	\$16,154.59

TOTAL AMOUNT DUE THIS INVOICE **\$16,154.59**

OK, JAS
05/01/17

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett



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 Suite 600
 Houston, TX 77042

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April 07, 2017

Invoice No: 201703108

For services through 3/31/2017

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	
Engineering Technician				
Keller, Gilbert	20.00	62.69	\$1,253.80	
Schwenke, Mark	20.00	52.75	\$1,055.00	
Project Manager				
Barnett, Robert	16.00	218.48	\$3,495.68	
Senior Tech				
Davis, Darryl	1.00	119.72	\$119.72	
Doring, Michael	2.00	135.00	\$270.00	
<i>Subtotal</i>	<i>59.00</i>		<i>\$6,194.20</i>	
				Subtotal Before Limits \$6,194.20
Billing Limits	Current	Previous	Total	
Billed To Date	\$6,194.20	\$61,303.41	\$67,497.61	
Contract Limit			\$80,000.00	
Remaining			\$12,502.39	
				Total For Phase: 901 \$6,194.20

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer in Training (EIT)			
deSilva, Patrick	2.00	84.39	\$168.78
<i>Subtotal</i>	<i>2.00</i>		<i>\$168.78</i>

Subtotal Before Limits \$168.78

Billing Limits	Current	Previous	Total
Billed To Date	\$168.78	\$55,876.84	\$56,045.62
Contract Limit			\$68,000.00
Remaining			\$11,954.38

Total For Phase: 902 \$168.78

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	3.00	218.48	\$655.44
<i>Subtotal</i>	<i>3.00</i>		<i>\$655.44</i>

Subtotal Before Limits \$655.44

Billing Limits	Current	Previous	Total
Billed To Date	\$655.44	\$68,991.03	\$69,646.47
Contract Limit			\$72,000.00
Remaining			\$2,353.53

Total For Phase: 903 \$655.44

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.00	111.85	\$111.85
Project Manager			
Barnett, Robert	27.00	218.48	\$5,898.96
Monroe, Keith	3.50	151.00	\$528.50
Senior Tech			
Hood, Barry	18.00	101.69	\$1,830.42
<i>Subtotal</i>	<i>49.50</i>		<i>\$8,369.73</i>

Subtotal Before Limits \$8,369.73

Billing Limits	Current	Previous	Total
Billed To Date	\$8,369.73	\$38,055.76	\$46,425.49
Contract Limit			\$75,000.00
Remaining			\$28,574.51

Total For Phase: 904 \$8,369.73

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	3.00	218.48	\$655.44
<i>Subtotal</i>	<i>3.00</i>		<i>\$655.44</i>

			Subtotal Before Limits	\$655.44
Billing Limits	Current	Previous	Total	
Billed To Date	\$655.44	\$0.00	\$655.44	
Contract Limit			\$60,000.00	
Remaining			\$59,344.56	
			Total For Phase: 905	\$655.44

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses			Current Billed	
Color Bond Plot			\$27.00	
Mileage			\$84.00	
<i>Subtotal</i>			<i>\$111.00</i>	
			Subtotal Before Limits	\$111.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$111.00	\$2,773.47	\$2,884.47	
Contract Limit			\$5,000.00	
Remaining			\$2,115.53	
			Total For Phase: Z99	\$111.00

Total Amount Due \$16,154.59

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$16,154.59	\$227,000.51	\$243,155.10

Approved By: 
 Robert Barnett

BILLING BACKUP

Tuesday, April 11, 2017 7:47:22 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Engineering Technician				
Gilbert Keller T256664	03/24/17	2.0000	\$62.6900	\$125.38
PC/2MC/10HRS/Tie corners and roadway improvements				
Gilbert Keller T256664	03/24/17	8.0000	\$62.6900	\$501.52
PC/2MC/10HRS/Tie corners and roadway improvements				
Gilbert Keller T257253	03/27/17	10.0000	\$62.6900	\$626.90
PC/2MC/10HRS/Tie corners and roadway improvements				
Mark Schwenke T256936	03/24/17	2.0000	\$52.7500	\$105.50
SC not PC/2MC/10HRS/Tie corners and roadway improvements				
Mark Schwenke T256936	03/24/17	8.0000	\$52.7500	\$422.00
SC not PC/2MC/10HRS/Tie corners and roadway improvements				
Mark Schwenke T257524	03/27/17	10.0000	\$52.7500	\$527.50
SC not PC/2MC/10HRS/Tie corners and roadway improvements				
Project Manager				
Robert Barnett T254736	02/28/17	2.0000	\$218.4800	\$436.96
Robert Barnett T254736	03/02/17	1.0000	\$218.4800	\$218.48
Robert Barnett T255333	03/08/17	3.0000	\$218.4800	\$655.44
Robert Barnett T255333	03/09/17	3.0000	\$218.4800	\$655.44
Robert Barnett T256519	03/17/17	1.0000	\$218.4800	\$218.48
Robert Barnett T256519	03/20/17	1.0000	\$218.4800	\$218.48
Robert Barnett T256519	03/21/17	1.0000	\$218.4800	\$218.48
Robert Barnett T256519	03/22/17	1.0000	\$218.4800	\$218.48
Robert Barnett T256519	03/23/17	3.0000	\$218.4800	\$655.44
Senior Tech				
Darryl Davis T257237	03/27/17	1.0000	\$119.7200	\$119.72
Field coordination with crew tying corners and doing roadway improvements				
Michael Doring T257242	03/27/17	2.0000	\$135.0000	\$270.00
Fort Bend County Mobility Projects				
Total For Phase: 901				\$6,194.20

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Engineer in Training (EIT)				
Patrick deSilva T256410	03/13/17	2.0000	\$84.3900	\$168.78
Measured the ROW for all projects.				

Total For Phase: 902 \$168.78

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T255928	03/14/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T255928	03/15/17	2.0000	\$218.4800	\$436.96
Total For Phase: 903					\$655.44

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T257315	03/31/17	1.0000	\$111.8500	\$111.85
Powerline					
Project Manager					
Keith Monroe	T254862	02/27/17	1.0000	\$151.0000	\$151.00
Coordination for Parcel.					
Keith Monroe	T254862	02/28/17	1.0000	\$151.0000	\$151.00
Coordination for Parcel.					
Keith Monroe	T255458	03/06/17	1.5000	\$151.0000	\$226.50
Coordination for ROW ties for Rabb Road/Sycamore Road - Teal Run Area.					
Robert Barnett	T254736	02/27/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T254736	02/28/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T254736	03/01/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T254736	03/02/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T255333	03/08/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T255333	03/09/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T255928	03/14/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T255928	03/17/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T256519	03/17/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T256519	03/20/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T256519	03/21/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T256519	03/22/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T256519	03/23/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T257112	03/27/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T257112	03/28/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T257112	03/30/17	2.0000	\$218.4800	\$436.96
Senior Tech					
Barry Hood	T254879	02/27/17	3.0000	\$101.6900	\$305.07
Research info with Keith					

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Barry Hood	T254879		02/28/17	3.0000	\$101.6900	\$305.07
Research info with Keith						
Barry Hood	T254879		03/01/17	8.0000	\$101.6900	\$813.52
Research info. Calc corners for field search.						
Barry Hood	T254879		03/02/17	4.0000	\$101.6900	\$406.76
Field package						
Total For Phase: 904						\$8,369.73

T&M Phase: 905 - Bidding Phase

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T257112		03/27/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T257112		03/28/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T257112		03/29/17	1.0000	\$218.4800	\$218.48
Total For Phase: 905						\$655.44

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Color Bond Plot						
LJA Print Room	P112196	030317	03/03/17	15.0000	\$1.0000	\$15.00
LJA Print Room	P112299	031017	03/10/17	12.0000	\$1.0000	\$12.00
Mileage						
A.Keller	P112645	032417	03/24/17	100.0000	\$0.5350	\$53.50
03/24/17						
M.Schwenke	P112691	033117	03/31/17	57.0000	\$0.5350	\$30.50
03/27/17						
Total For Phase: Z99					\$111.00	

Total Time and Material Fees \$16,154.59
Total Amount Due \$16,154.59

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-02-25
 To: 2017-03-31

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	27	\$27.00	\$27.00	\$1.00
Group Total:	27	\$27.00	\$27.00	
Grand Total:		\$27.00	\$27.00	

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

1. Coordination with Fort Bend County MUD 23 regarding land swap of needed ROW for abandoned ROW.
2. Scoping and Cost Proposal coordination for A. Myers Road with Binkley Barfield
3. March 21, 2017 – Monthly status review meeting at Commissioner Morales’ Office.
4. March 24, meeting with new design engineer for Sansbury Blvd. to discuss project scope for design and right of way requirements.
5. Coordination with Design Engineer for new cost proposal for Sansbury Blvd. design and preparation of ROW plans.
6. March 27, 2017 –Coordination and status meeting with property owners along for Reading Road at FM 762.
7. March 28, 2017 Preliminary Engineering Report review meeting at Fort Bend County Engineering office for South Post Oak Road.
8. Review and Coordination of Parcels submitted for ROW acquisition for Old Needville-Fairchilds Road.
9. Download plans and begin review for final plans for Powerline Road.
10. Completed 100% plan review for Powerline Road.
11. Download plans and begin final review of Ladonia Street 100% plans.

