

LJA Engineering, Inc.

PO # 137088 BH



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

rec 405187

5/16/17

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

Invoice Date: 5/5/2017
Invoice No.: 201704544
Project No.: 1704-1601
Bill No.: 14
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 4/1/17-4/28/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$11,646.96	\$68,353.04	\$67,497.61	\$855.43
902 - Plan Review	\$68,000.00	\$11,954.38	\$56,045.62	\$56,045.62	\$0.00
903 - Utility Coordination	\$72,000.00	\$1,283.16	\$70,716.84	\$69,646.47	\$1,070.37
904 - Project Management	\$75,000.00	\$20,160.39	\$54,839.61	\$46,425.49	\$8,414.12
905 - Bidding Phase	\$60,000.00	\$57,596.72	\$2,403.28	\$655.44	\$1,747.84
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$1,944.90	\$3,055.10	\$2,884.47	\$170.63
TOTAL	\$360,000.00 ✓		\$255,413.49 ✓	\$243,155.10 ✓	\$12,258.39

TOTAL AMOUNT DUE THIS INVOICE **\$12,258.39**

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett

OK, JSS
05/15/17



LJA Engineering

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Suite 600
Houston, TX 77042

Phone 713.953.5200
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www.lja.com

May 05, 2017

Invoice No: 201704544

For services through 4/28/2017

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	2.00	48.68	\$97.36	
Project Manager				
Monroe, Keith	3.00	151.00	\$453.00	
Senior Tech				
Hood, Barry	3.00	101.69	\$305.07	
<i>Subtotal</i>	<i>8.00</i>		<i>\$855.43</i>	
				Subtotal Before Limits \$855.43
Billing Limits	Current	Previous	Total	
Billed To Date	\$855.43	\$67,497.61	\$68,353.04	
Contract Limit			\$80,000.00	
Remaining			\$11,646.96	
				Total For Phase: 901 \$855.43

T&M Phase: 902 - Plan Review

Billing Limits	Current	Previous	Total	
Billed To Date	\$0.00	\$56,045.62	\$56,045.62	
Contract Limit			\$68,000.00	
Remaining			\$11,954.38	
				Total For Phase: 902 \$0.00

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Designer			
Gaw, Betty	5.50	97.42	\$535.81
Senior Tech			
Duarte, Javier	4.00	133.64	\$534.56
<i>Subtotal</i>	<i>9.50</i>		<i>\$1,070.37</i>
			Subtotal Before Limits \$1,070.37
Billing Limits	Current	Previous	Total
Billed To Date	\$1,070.37	\$69,646.47	\$70,716.84
Contract Limit			\$72,000.00
Remaining			\$1,283.16
			Total For Phase: 903 \$1,070.37

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	48.68	\$48.68
Project Engineer			
Wright, Suzanne	30.00	111.85	\$3,355.50
Project Manager			
Barnett, Robert	22.00	218.48	\$4,806.56
Senior Tech			
Hood, Barry	2.00	101.69	\$203.38
<i>Subtotal</i>	<i>55.00</i>		<i>\$8,414.12</i>
			Subtotal Before Limits \$8,414.12
Billing Limits	Current	Previous	Total
Billed To Date	\$8,414.12	\$46,425.49	\$54,839.61
Contract Limit			\$75,000.00
Remaining			\$20,160.39
			Total For Phase: 904 \$8,414.12

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	8.00	218.48	\$1,747.84
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,747.84</i>
			Subtotal Before Limits \$1,747.84
Billing Limits	Current	Previous	Total
Billed To Date	\$1,747.84	\$655.44	\$2,403.28

Contract Limit	\$60,000.00
Remaining	\$57,596.72

Total For Phase: 905 \$1,747.84

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Current Billed
Postage/Delivery	\$27.78
Print Room - 11x17 BW Copy	\$106.40
Print Room - 8.5x11 BW Copy	\$30.45
Print Room - Bond Color Paper Plot	\$6.00
<i>Subtotal</i>	<i>\$170.63</i>

Subtotal Before Limits \$170.63

Billing Limits	Current	Previous	Total
Billed To Date	\$170.63	\$2,884.47	\$3,055.10
Contract Limit			\$5,000.00
Remaining			\$1,944.90

Total For Phase: Z99 \$170.63

Total Amount Due \$12,258.39

	Current	Previous	Total
BTD for Total Project	\$12,258.39	\$243,155.10 ✓	\$255,413.49 ✓

Approved By: 
 Robert Barnett

BILLING BACKUP

Monday, May 8, 2017 12:16:59 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Clerical				
Patricia Alvarez T258282 CO form for B.Barnett	04/11/17	1.0000	\$48.6800	\$48.68
Patricia Alvarez T258282 transmittal and LSO for S.Wright	04/12/17	1.0000	\$48.6800	\$48.68
Project Manager				
Keith Monroe T259621 Coordination for Rabb/Sycamore Road survey.	04/26/17	2.0000	\$151.0000	\$302.00
Keith Monroe T259621 Coordination for Rabb/Sycamore Road survey.	04/27/17	1.0000	\$151.0000	\$151.00
Senior Tech				
Barry Hood T259638 Analyze ROW monumentation.	04/26/17	3.0000	\$101.6900	\$305.07
Total For Phase: 901				\$855.43

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Designer				
Betty Gaw T259618 CMAQ IV - SW3P sheets	04/25/17	4.5000	\$97.4200	\$438.39
Betty Gaw T259618 CMAQ IV - SW3P sheets	04/27/17	1.0000	\$97.4200	\$97.42
Senior Tech				
Javier Duarte T259505	04/28/17	4.0000	\$133.6400	\$534.56
Total For Phase: 903				\$1,070.37

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Clerical				
Patricia Alvarez T259477 transmittal and LSO for S.Wright	04/26/17	1.0000	\$48.6800	\$48.68
Project Engineer				
Suzanne Wright T257904 Powerline Road; utility coordination	04/06/17	2.0000	\$111.8500	\$223.70

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Suzanne Wright	T257904	04/07/17	4.0000	\$111.8500	\$447.40
Powerline Road; utility coordination					
Suzanne Wright	T258511	04/10/17	2.0000	\$111.8500	\$223.70
La Donia and utility coordination					
Suzanne Wright	T258511	04/11/17	2.0000	\$111.8500	\$223.70
La Donia and utility coordination					
Suzanne Wright	T258511	04/12/17	2.5000	\$111.8500	\$279.63
La Donia and utility coordination					
Suzanne Wright	T258511	04/13/17	2.5000	\$111.8500	\$279.63
La Donia and utility coordination					
Suzanne Wright	T258511	04/14/17	3.0000	\$111.8500	\$335.55
La Donia and utility coordination					
Suzanne Wright	T259105	04/18/17	1.5000	\$111.8500	\$167.78
utility coordination; LaDonia driveway permit issues					
Suzanne Wright	T259105	04/19/17	1.5000	\$111.8500	\$167.78
utility coordination; LaDonia driveway permit issues					
Suzanne Wright	T259105	04/20/17	2.0000	\$111.8500	\$223.70
utility coordination; LaDonia driveway permit issues					
Suzanne Wright	T259105	04/21/17	1.0000	\$111.8500	\$111.85
utility coordination; LaDonia driveway permit issues					
Suzanne Wright	T259703	04/25/17	1.5000	\$111.8500	\$167.78
utility coordination					
Suzanne Wright	T259703	04/26/17	1.5000	\$111.8500	\$167.78
utility coordination					
Suzanne Wright	T259703	04/27/17	2.0000	\$111.8500	\$223.70
utility coordination					
Suzanne Wright	T259703	04/28/17	1.0000	\$111.8500	\$111.85
utility coordination					
Project Manager					
Robert Barnett	T258303	04/10/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T258303	04/11/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T258303	04/12/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T258303	04/13/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T258897	04/17/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T258897	04/18/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T258897	04/19/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T258897	04/20/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T258897	04/21/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T259498	04/24/17	1.0000	\$218.4800	\$218.48

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T259498		04/25/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T259498		04/26/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T259498		04/27/17	2.0000	\$218.4800	\$436.96
Senior Tech						
Barry Hood	T259040		04/18/17	2.0000	\$101.6900	\$203.38
Import points. Check location.						
Total For Phase: 904						\$8,414.15

T&M Phase: 905 - Bidding Phase

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T257702		03/31/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T257702		04/03/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T257702		04/04/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T257702		04/05/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T257702		04/06/17	1.0000	\$218.4800	\$218.48
Total For Phase: 905						\$1,747.84

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Postage/Delivery						
Lone Star Overnight (CC)	P113155	6014495	04/18/17			\$27.78
Ticket Z3813829						
Print Room - 11x17 BW Copy						
LJA Print Room	P112914	041417	04/14/17	912.0000	\$0.1000	\$91.20
LJA Print Room	P113194	042817	04/28/17	152.0000	\$0.1000	\$15.20
Print Room - 8.5x11 BW Copy						
LJA Print Room	P112914	041417	04/14/17	609.0000	\$0.0500	\$30.45
Print Room - Bond Color Paper Plot						
LJA Print Room	P113003	042117	04/21/17	6.0000	\$1.0000	\$6.00
Total For Phase: Z99						\$170.63

Total Time and Material Fees \$12,258.39

Total Amount Due \$12,258.39

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

1. April 3, 2017 –Project kick-off meeting for A. Myers Road.
2. Final review, coordination and preparation of Braxton Road for bidding in May.
3. Final review, coordination and preparation of Sycamore Road for bidding in May.
4. April 13, 2017 - Review of preliminary 30% plans for Revised Sansbury alignment with the design engineer and Fort Bend County.
5. Field coordination with surveyor for Sycamore Road.
6. Preparation of metes and bounds for land swap with Fort Bend County MUD 23 regarding land swap of needed ROW for abandoned ROW.
7. April 18, 2017 – Monthly status review meeting at Commissioner Morales’ Office.
8. Completed final review of Ladonia Street 100% plans.
9. Coordination and preparation of Ladonia Street Sycamore Road for bidding in June
10. Completed final review of Powerline Road plans.
11. Coordination and preparation of Powerline Road for bidding in June.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-04-01
 To: 2017-04-28

6023 - Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	6	\$6.00	\$6.00	\$1.00
Group Total:	6	\$6.00	\$6.00	

6012 - 11x17 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	1,064	\$106.40	\$106.40	\$0.10
Group Total:	1,064	\$106.40	\$106.40	

6010 - 8.5x11 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	609	\$30.45	\$30.45	\$0.05
Group Total:	609	\$30.45	\$30.45	

Grand Total: \$142.85

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Lone Star Overnight

Customer Shipping Record

Tracking Number: Z3813829

[Click Here to
schedule a Pickup](#)

From:	SUZANNE	Service Type:	By 10:30am	Delivery Confirmation:	Yes
	WRIGHT	Declared Value:	\$100.00	LSO Simple Pricing:	No
	LJA	Reference Number 1:	1704-1601	Estimated Base Price:	\$19.95
	ENGINEERING,	Pickup Date:	4/12/2017 5:45:00 PM	Estimated Other Fees:	\$0.90
	INC.	Weight:	1.00 lbs.	Estimated Total Charge:	\$20.85
	2929	Pieces:	1 of 1	Actual Total Charge:	\$27.78
	BRIARPARK				
	DRIVE				
	SUITE 600				
	HOUSTON,				
	TX 77002				
	(713) 953 -				
	5300				

To: LORY SIMMONS
CENTERPOINT
ENERGY
1111 LOUISIANA
SUITE 2258C
HOUSTON,
TX 77002
(000) 000 - 0000

Delivery Info
Status: Delivered
Date/Time: 4/13/2017 9:06:00 AM
Delivery Signature: PAUL G

Date Printed: 4/12/2017

LIMIT OF LIABILITY: We are not responsible for claims in excess of \$100 for any reason unless you: 1) declare a greater value (not to exceed \$25,000); 2) pay an additional fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Additional limitations of liability are contained in our current Service Guide. If you ask us to deliver a package without obtaining a delivery signature, you release us of all liability for claims resulting from such service. NO DELIVERY SIGNATURE WILL BE OBTAINED FOR 8:30 AM DELIVERIES OR RESIDENTIAL DELIVERIES.

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Questions? Call 800.800.8984

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