

LJA Engineering, Inc.

2929 Briarpark Drive
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Houston, TX 77042

Phone 713.953.5200
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Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

REC 408723 6/14/17

Invoice Date: 6/2/2017
Invoice No.: 201706221
Project No.: 1704-1702
Bill No.: 2
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2017 Mobility Projects Programming

For Professional Services Rendered: 4/29/17-5/26/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
101 - Evaluate and Estimate Costs	\$30,000.00	\$4,764.33	\$25,235.67	\$10,004.76	\$15,230.91
201 - Prepare Exhibits For Selected Prjts	\$10,000.00	\$3,991.44	\$6,008.56	\$3,335.76	\$2,672.80
301 - Additional Service as Directed	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
TOTAL	✓ \$50,000.00		✓ \$31,244.23	✓ \$13,340.52	\$17,903.71
TOTAL AMOUNT DUE THIS INVOICE					\$17,903.71

The invoice is true and unpaid.

Approved By:



Robert Barnett

ok to pay
6/13/17



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June 02, 2017

Invoice No: 201706221

For services through 5/26/2017

Bill To:

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: 1704-1702

Fort Bend County 2017 Mobility Projects Programming

P.O. No. 152413

T&M Phase: 101 - Evaluate and Estimate Costs

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Hagelstein, Bryce	18.25	116.28	\$2,122.11
Project Manager			
Barnett, Robert	58.00	218.48	\$12,671.84
Sr. Project Manager			
Barnett, Robert	2.00	218.48	\$436.96
<i>Subtotal</i>	78.25		\$15,230.91
		Subtotal Before Limits	\$15,230.91
Billing Limits	Current	Previous	Total
Billed To Date	\$15,230.91	\$10,004.76	\$25,235.67
Contract Limit			\$30,000.00
Remaining			\$4,764.33
Total For Phase: 101			\$15,230.91

T&M Phase: 201 - Prepare Exhibits for Selected Projects

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Tech			
Duarte, Javier	20.00	133.64	\$2,672.80
<i>Subtotal</i>	20.00		\$2,672.80
		Subtotal Before Limits	\$2,672.80
Billing Limits	Current	Previous	Total
Billed To Date	\$2,672.80	\$3,335.76	\$6,008.56
Contract Limit			\$10,000.00

Remaining \$3,991.44

Total For Phase: 201 \$2,672.80

T&M Phase: 301 - Additional Services as Directed

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$10,000.00
Remaining			\$10,000.00

Total For Phase: 301 \$0.00

Total Amount Due \$17,903.71

	Current	Previous	Total
<i>BTD for Total Project</i>	\$17,903.71	\$13,340.52	\$31,244.23

Approved By: _____



Robert Barnett

BILLING BACKUP

Wednesday, June 7, 2017 9:23:07 AM

T&M Phase: 101 - Evaluate and Estimate Costs

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Bryce Hagelstein	T260066	05/04/17	4.0000	\$116.2800	\$465.12
cost estimates					
Bryce Hagelstein	T260066	05/05/17	2.0000	\$116.2800	\$232.56
cost estimates					
Bryce Hagelstein	T260677	05/05/17	1.5000	\$116.2800	\$174.42
cost estimates					
Bryce Hagelstein	T260677	05/11/17	3.0000	\$116.2800	\$348.84
update estimates					
Bryce Hagelstein	T261277	05/15/17	2.5000	\$116.2800	\$290.70
cost estimates					
Bryce Hagelstein	T261879	05/19/17	1.2500	\$116.2800	\$145.35
cost est					
Bryce Hagelstein	T261879	05/23/17	2.0000	\$116.2800	\$232.56
cost est					
Bryce Hagelstein	T261879	05/25/17	2.0000	\$116.2800	\$232.56
cost est					
Project Manager					
Robert Barnett	T260096	05/01/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T260096	05/02/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T260096	05/03/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T260096	05/04/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T260706	05/08/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T260706	05/09/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T260706	05/10/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T260706	05/11/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T261307	05/15/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T261307	05/16/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T261307	05/17/17	4.0000	\$218.4800	\$873.92
Robert Barnett	T261307	05/18/17	6.0000	\$218.4800	\$1,310.88
Robert Barnett	T261307	05/19/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T261908	05/22/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T261908	05/23/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T261908	05/24/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T261908	05/25/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T261908	05/26/17	1.0000	\$218.4800	\$218.48

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager					
Robert Barnett	T260096	04/28/17	2.0000	\$218.4800	\$436.96
Total For Phase: 101					\$15,230.91

T&M Phase: 201 - Prepare Exhibits for Selected Projects

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Tech					
Javier Duarte	T260103	04/28/17	2.0000	\$133.6400	\$267.28
Javier Duarte	T260103	05/01/17	6.0000	\$133.6400	\$801.84
Javier Duarte	T261314	05/15/17	2.0000	\$133.6400	\$267.28
Javier Duarte	T261314	05/16/17	2.0000	\$133.6400	\$267.28
Javier Duarte	T261314	05/18/17	1.0000	\$133.6400	\$133.64
Javier Duarte	T261915	05/22/17	4.0000	\$133.6400	\$534.56
Javier Duarte	T261915	05/24/17	1.0000	\$133.6400	\$133.64
Javier Duarte	T261915	05/26/17	2.0000	\$133.6400	\$267.28
Total For Phase: 201					\$2,672.80

Total Time and Material Fees \$17,903.71

Total Amount Due \$17,903.71

**Fort Bend County 2017 Mobility Program
Precinct 4 - Bond Projects
Progress Report
May 2017**

1. Revise and Update Preliminary Cost Estimated for Precinct 4 projects as follow up to meeting with the commissioner.
2. Meeting at Fort Bend Engineering office to go over revisions for Precinct 4 with Danielle.
3. Hold project coordination phone meeting with engineers preparing estimates for other precincts.
4. Update project summary spread sheet to incorporate revisions from each engineer after coordination meeting with their Commissioner.
5. Field visits to sits of proposed projects.