

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone
Fax
www.ljaengineering.com

713.953.5200
713.953.5026



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

Po# 137088 BH
rec 408 882 6/15/17

Invoice Date: 6/2/2017
Invoice No.: 201706709
Project No.: 1704-1601
Bill No.: 15
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

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

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$10,938.20	\$69,061.80	\$68,353.04	\$708.76
902 - Plan Review	\$68,000.00	\$11,954.38	\$56,045.62	\$56,045.62	\$0.00
903 - Utility Coordination	\$72,000.00	\$1,055.53	\$70,944.47	\$70,716.84	\$227.63
904 - Project Management	\$75,000.00	\$11,993.25	\$63,006.75	\$54,839.61	\$8,167.14
905 - Bidding Phase	\$60,000.00	\$55,411.92	\$4,588.08	\$2,403.28	\$2,184.80
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$1,874.91	\$3,125.09	\$3,055.10	\$69.99
TOTAL	✓ \$360,000.00		✓ \$266,771.81	✓ \$255,413.49	\$11,358.32
TOTAL AMOUNT DUE THIS INVOICE					\$11,358.32

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK, JSS
06/15/17



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Houston, TX 77042

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June 02, 2017

Invoice No: 201706709

For services through 5/26/2017

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
Project Manager			
Monroe, Keith	2.00	151.00	\$302.00
Senior Tech			
Hood, Barry	4.00	101.69	\$406.76
Subtotal	6.00		\$708.76
		Subtotal Before Limits	\$708.76
Billing Limits	Current	Previous	Total
Billed To Date	\$708.76	\$68,353.04	\$69,061.80
Contract Limit			\$80,000.00
Remaining			\$10,938.20
	Total For Phase: 901		\$708.76

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	.50	97.42	\$48.71	
Engineer in Training (EIT)				
Santore, William	2.00	89.46	\$178.92	
<i>Subtotal</i>	<i>2.50</i>		<i>\$227.63</i>	
			Subtotal Before Limits	\$227.63
Billing Limits	Current	Previous	Total	
Billed To Date	\$227.63	\$70,716.84	\$70,944.47	
Contract Limit			\$72,000.00	
Remaining			\$1,055.53	
			Total For Phase: 903	\$227.63

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Clerical				
Alvarez, Patricia	1.00	48.68	\$48.68	
Engineer in Training (EIT)				
deSilva, Patrick	3.00	84.39	\$253.17	
Engineering Technician				
Evaige, Atravius	10.00	61.49	\$614.90	
Keller, Brian	10.00	66.76	\$667.60	
Project Engineer				
Wright, Suzanne	14.50	111.85	\$1,621.83	
Project Manager				
Barnett, Robert	15.00	218.48	\$3,277.20	
Monroe, Keith	2.00	151.00	\$302.00	
Sides, Heather	1.00	178.52	\$178.52	
Senior Tech				
Davis, Darryl	1.00	119.72	\$119.72	
Doring, Michael	2.00	135.00	\$270.00	
Hood, Barry	8.00	101.69	\$813.52	
<i>Subtotal</i>	<i>67.50</i>		<i>\$8,167.14</i>	
			Subtotal Before Limits	\$8,167.14
Billing Limits	Current	Previous	Total	
Billed To Date	\$8,167.14	\$54,839.61	\$63,006.75	
Contract Limit			\$75,000.00	
Remaining			\$11,993.25	
			Total For Phase: 904	\$8,167.14

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	10.00	218.48	\$2,184.80
<i>Subtotal</i>	<i>10.00</i>		<i>\$2,184.80</i>
		Subtotal Before Limits	\$2,184.80
Billing Limits	Current	Previous	Total
Billed To Date	\$2,184.80	\$2,403.28	\$4,588.08
Contract Limit			\$60,000.00
Remaining			\$55,411.92
		Total For Phase: 905	\$2,184.80

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Current Billed			
Postage/Delivery		\$32.24			
Print Room - 11x17 BW Copy		\$14.60			
Print Room - 8.5x11 BW Copy		\$21.75			
Print Room - 8.5x11 BW Copy		\$1.40			
Subtotal		\$69.99			
		Subtotal Before Limits		\$69.99	
Billing Limits		Current	Previous	Total	
Billed To Date		\$69.99	\$3,055.10	\$3,125.09	
Contract Limit				\$5,000.00	
Remaining				\$1,874.91	
		Total For Phase: Z99			\$69.99

Total Amount Due \$11,358.32

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$11,358.32	\$255,413.49	\$266,771.81

Approved By: _____



Robert Barnett

BILLING BACKUP

Friday, June 9, 2017 1:56:06 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Manager				
Keith Monroe T261433	05/15/17	1.0000	\$151.0000	\$151.00
Coordination for Rabb Road ROW.				
Keith Monroe T262035	05/25/17	1.0000	\$151.0000	\$151.00
Coordination for Rabb/Sycamore Road descriptions.				
Senior Tech				
Barry Hood T261450	05/17/17	1.0000	\$101.6900	\$101.69
Check new ties before import.				
Barry Hood T262052	05/25/17	2.0000	\$101.6900	\$203.38
Check Points against Weiser survey.				
Barry Hood T262052	05/26/17	1.0000	\$101.6900	\$101.69
Check Points against Weiser survey.				
Total For Phase: 901				\$708.76

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Designer				
Betty Gaw T260217	05/01/17	0.5000	\$97.4200	\$48.71
FBC Projects - Utility Coordination				
Engineer in Training (EIT)				
William Santore T260762	05/08/17	2.0000	\$89.4600	\$178.92
CENTERPOINT DELIVERY AND SIGNING				
Total For Phase: 903				\$227.63

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Clerical				
Patricia Alvarez T260075	05/01/17	0.5000	\$48.6800	\$24.34
S.Wright courier				
Patricia Alvarez T260075	05/02/17	0.5000	\$48.6800	\$24.34
courier for S.Wright				
Engineer in Training (EIT)				
Patrick deSilva T262023	05/23/17	1.0000	\$84.3900	\$84.39
Checked Road Parcels for Old Needville				

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Patrick deSilva	T262023	05/24/17	2.0000	\$84.3900	\$168.78
Checked Road Parcels for Old Needville					
Engineering Technician					
Atravius Evaige	T260867	05/09/17	10.0000	\$61.4900	\$614.90
SC not PC/2MC/10HRS/Search and tie corners					
Brian Keller	T260887	05/09/17	10.0000	\$66.7600	\$667.60
PC/2MC/10HRS/Search and tie corners					
Project Engineer					
Suzanne Wright	T260302	05/01/17	1.0000	\$111.8500	\$111.85
utility coordination					
Suzanne Wright	T260302	05/02/17	1.5000	\$111.8500	\$167.78
utility coordination					
Suzanne Wright	T260302	05/03/17	4.5000	\$111.8500	\$503.33
utility coordination					
Suzanne Wright	T260302	05/04/17	2.0000	\$111.8500	\$223.70
utility coordination					
Suzanne Wright	T260302	05/05/17	0.5000	\$111.8500	\$55.93
utility coordination					
Suzanne Wright	T260914	05/08/17	2.0000	\$111.8500	\$223.70
utilities, bid					
Suzanne Wright	T260914	05/09/17	2.0000	\$111.8500	\$223.70
utilities, bid					
Suzanne Wright	T262117	05/25/17	0.5000	\$111.8500	\$55.93
utility coordination					
Suzanne Wright	T262117	05/26/17	0.5000	\$111.8500	\$55.93
utility coordination					
Project Manager					
Heather Sides	T260378	05/02/17	1.0000	\$178.5200	\$178.52
Keith Monroe	T260220	05/01/17	1.0000	\$151.0000	\$151.00
Coordination for additional field ties at Rabb Raod/Sycamore Road.					
Keith Monroe	T260220	05/02/17	1.0000	\$151.0000	\$151.00
Coordination for additional field ties at Rabb Raod/Sycamore Road.					
Robert Barnett	T260096	04/28/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T260096	05/01/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T260096	05/02/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T260096	05/03/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T260096	05/04/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T260706	05/08/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T260706	05/10/17	1.0000	\$218.4800	\$218.48

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T261307		05/15/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T261307		05/16/17	3.0000	\$218.4800	\$655.44
Senior Tech						
Barry Hood	T260237		05/01/17	8.0000	\$101.6900	\$813.52
Analyze found points. Begin base exhibit.						
Darryl Davis	T260836		05/09/17	1.0000	\$119.7200	\$119.72
Coordination with crew looking and tying corners						
Michael Doring	T260841		05/10/17	2.0000	\$135.0000	\$270.00
FBC Mobility Projects Boundary Ties						
Total For Phase: 904						\$8,167.16

T&M Phase: 905 - Bidding Phase

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T260706		05/08/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T260706		05/09/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T260706		05/10/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T260706		05/11/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T261908		05/22/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T261908		05/23/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T261908		05/24/17	3.0000	\$218.4800	\$655.44
Total For Phase: 905						\$2,184.80

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Postage/Delivery						
Lone Star Overnight (CC)	P113475	6019741	05/02/17			\$32.24
Ticket Z3842463						
Print Room - 11x17 BW Copy						
LJA Print Room	P113508	051217	05/12/17	144.0000	\$0.1000	\$14.40
LJA Print Room	P113671	051917	05/19/17	2.0000	\$0.1000	\$0.20
Print Room - 8.5x11 BW Copy						
LJA Print Room	P113671	051917	05/19/17	435.0000	\$0.0500	\$21.75
Print Room - 8.5x11 BW Copy						
LJA Print Room	P113386	050517	05/05/17	28.0000	\$0.0500	\$1.40
Total For Phase: Z99						\$69.99

Total Time and Material Fees \$11,358.32

Total Amount Due \$11,358.32

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

1. Coordination and preparation of Braxton Road for bidding on May 30.
2. Coordination and preparation of Sycamore Road for bidding on May 30.
3. Prepared Bid Tab for Sycamore Road.
4. May 16, 2017 – Prebid Meetings for Sycamore Road and Braxton Road bids.
5. May 16, 2017 – Monthly status review meeting at Commissioner Morales' Office.
6. Coordination and preparation of Ladonia Street for bidding on June 6th.
7. Coordination and preparation of Willie Melton Street bidding on June 6th
8. May 24, 2017 – Prebid Meeting for Ladonia Street and Willie Melton Street bids.
9. Coordination on Powerline Road for work around powerline adjustments and revisions to begin/end full pavement replacement.

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Lone Star Overnight

Customer Shipping Record

Tracking Number: Z3842463

[Click Here to
schedule a Pickup](#)

	Service Type:	By 10:30am	Delivery Options
From: SUZANNE	Declared Value:	\$100.00	Delivery Confirmation: Yes
WRIGHT	Reference Number 1:	1704-1601	LSO Simple Pricing: No
LJA	Reference Number 2:	PLANS	Estimated Base Price: \$31.80
ENGINEERING,	Pickup Date:	4/25/2017 5:56:00 PM	Estimated Other Fees: \$1.43
INC.	Weight:	10.00 lbs.	Estimated Total Charge: \$33.23
2929	Pieces:	1 of 1	Actual Total Charge: \$32.24
BRIARPARK			
DRIVE			
SUITE 600			
HOUSTON,			
TX 77002			
(713) 953 -			
5300			
To: RICHARD			
STOLLEIS PE			
FORT BEND			
COUNTY			
301 JACKSON			
STREET			
4TH FLOOR			
RICHMOND,			
TX 77469			
(713) 953 - 5200			

Date Printed: 4/25/2017

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.

WARNING: Use only the printed original label for shipping. Using a photocopy of this label or any other label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your Lone Star Overnight account number.

This label is valid for use for 3 months from the date printed. Use of expired labels may result in delayed billing and / or additional research charges.

RIGHT TO INSPECT: We may, at our option, open and inspect any shipment prior to or after you give it to us to deliver.

Prices calculated on the website are estimates based on the information provided. Charges may change due to, but not limited to the following: Address Correction, Unspecified Residential Delivery, Incomplete or Inaccurate Dimensional and Weight Data.

NOTE: This is not an airbill for use in the delivery of a package.

Questions? Call 800.800.8984

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LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2017-04-29
To: 2017-05-26

6012 - 11x17 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	146	\$14.60	\$14.60	\$0.10
Group Total:	146	\$14.60	\$14.60	

6010 - 8.5x11 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	463	\$23.15	\$23.15	\$0.05
Group Total:	463	\$23.15	\$23.15	

Grand Total:

\$37.75

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

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