



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
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PO# 137088 B#
rec 413858 7/25/17

July 10, 2017

Invoice No: 201707158

For services through 6/30/2017

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			
Felder, Jacob	5.00	43.88	\$219.40
Project Manager			
Monroe, Keith	8.00	151.00	\$1,208.00
Senior Tech			
Donelan, Gregory	5.00	83.07	\$415.35
Doring, Michael	4.00	135.00	\$540.00
Hood, Barry	29.50	101.69	\$2,999.86
<i>Subtotal</i>	<i>51.50</i>		<i>\$5,382.61</i>
		Subtotal Before Limits	\$5,382.61
Billing Limits	Current	Previous	Total
Billed To Date	\$5,382.61	\$69,061.80	\$74,444.41
Contract Limit			\$80,000.00
Remaining			\$5,555.59
Total For Phase: 901			\$5,382.61

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer in Training (EIT)			
deSilva, Patrick	18.50	84.39	\$1,561.22
<i>Subtotal</i>	<i>18.50</i>		<i>\$1,561.22</i>
		Subtotal Before Limits	\$1,561.22

Billing Limits	Current	Previous	Total
Billed To Date	\$1,561.22	\$56,045.62	\$57,606.84
Contract Limit			\$68,000.00
Remaining			\$10,393.16
Total For Phase: 902			\$1,561.22

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Tech			
Duarte, Javier	6.00	133.64	\$801.84
<i>Subtotal</i>	<i>6.00</i>		<i>\$801.84</i>
Subtotal Before Limits			\$801.84
Billing Limits	Current	Previous	Total
Billed To Date	\$801.84	\$70,944.47	\$71,746.31
Contract Limit			\$72,000.00
Remaining			\$253.69
Total For Phase: 903			\$801.84

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	27.50	111.85	\$3,075.88
Project Manager			
Barnett, Robert	14.00	218.48	\$3,058.72
<i>Subtotal</i>	<i>41.50</i>		<i>\$6,134.60</i>
Subtotal Before Limits			\$6,134.60
Billing Limits	Current	Previous	Total
Billed To Date	\$6,134.60	\$63,006.75	\$69,141.35
Contract Limit			\$75,000.00
Remaining			\$5,858.65
Total For Phase: 904			\$6,134.60

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	23.00	218.48	\$5,025.04
<i>Subtotal</i>	<i>23.00</i>		<i>\$5,025.04</i>
Subtotal Before Limits			\$5,025.04
Billing Limits	Current	Previous	Total
Billed To Date	\$5,025.04	\$4,588.08	\$9,613.12

Contract Limit \$60,000.00

Remaining \$50,386.88

Total For Phase: 905 \$5,025.04**T&M Phase: Z99 - Other Direct Costs****Reimbursable Expenses****Current Billed**

Print Room - Bond Plot \$180.00

Subtotal \$180.00

Subtotal Before Limits \$180.00

Billing Limits**Current****Previous****Total**

Billed To Date \$180.00 \$3,125.09 \$3,305.09

Contract Limit \$5,000.00

Remaining \$1,694.91

Total For Phase: Z99 \$180.00**Total Amount Due \$19,085.31***OK, JH
6/25/17*

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$19,085.31	\$266,771.81 ✓	\$285,857.12

Approved By: _____

Robert W. Barnett

Robert Barnett

BILLING BACKUP

Monday, July 10, 2017 11:58:46 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineering Technician					
Jacob Felder	T263436	06/09/17	5.0000	\$43.8800	\$219.40
SC not PC / 2MC / 5HRS / STAKE BOUNDARY					
Project Manager					
Keith Monroe	T262642	05/30/17	2.0000	\$151.0000	\$302.00
Coordination for Scyamore Road descriptions.					
Keith Monroe	T263266	06/07/17	3.0000	\$151.0000	\$453.00
Coordination and QA/QC for Rabb Road / Sycamore Road.					
Keith Monroe	T263266	06/08/17	2.0000	\$151.0000	\$302.00
Coordination for Rabb Road / Sycamore Road. Send out signed description and Exhibit.					
Keith Monroe	T265164	06/29/17	1.0000	\$151.0000	\$151.00
Coordination for Rabb Rd./Sycamore Rd. Swap. Answer questions and do research for ownership of various parcels.					
Senior Tech					
Barry Hood	T262659	06/01/17	2.0000	\$101.6900	\$203.38
Check for missing control points. Check weiser coords.					
Barry Hood	T263283	06/05/17	8.0000	\$101.6900	\$813.52
Rabb Road land swap.					
Barry Hood	T263283	06/06/17	8.0000	\$101.6900	\$813.52
Rabb Road land swap.					
Barry Hood	T263283	06/07/17	8.0000	\$101.6900	\$813.52
Rabb Road land swap.					
Barry Hood	T263283	06/08/17	3.5000	\$101.6900	\$355.92
Rabb Road land swap.					
Gregory Donelan	T263336	06/09/17	5.0000	\$83.0700	\$415.35
PC / 2MC / 5HRS / STAKE CORNERS					
Michael Doring	T263275	06/08/17	2.0000	\$135.0000	\$270.00
Fort Bend County Mobility Projects PM Set Corners					
Michael Doring	T263904	06/16/17	2.0000	\$135.0000	\$270.00
Shadow Creek Ranch – Enterprise Blvd Plat Boundary Staking					
Total For Phase: 901					\$5,382.61

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer in Training (EIT)					
Patrick deSilva	T262630	05/30/17	9.0000	\$84.3900	\$759.51
Found Acquired ROW areas.					
Patrick deSilva	T262630	05/31/17	6.0000	\$84.3900	\$506.34
Found Acquired ROW areas. Worked on cost estimate.					
Patrick deSilva	T262630	06/02/17	1.0000	\$84.3900	\$84.39
Found Acquired ROW areas.					
Patrick deSilva	T263254	06/08/17	2.0000	\$84.3900	\$168.78
Bid Tabs					
Patrick deSilva	T263883	06/12/17	0.5000	\$84.3900	\$42.20
Made bid tab for					
Total For Phase: 902					\$1,561.22

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Tech					
Javier Duarte	T262521	05/30/17	5.0000	\$133.6400	\$668.20
Create Fort Bend Standards					
Javier Duarte	T262521	05/31/17	1.0000	\$133.6400	\$133.64
Create Fort Bend Standards					
Total For Phase: 903					\$801.84

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T262724	05/30/17	1.5000	\$111.8500	\$167.78
utility coordination					
Suzanne Wright	T262724	05/31/17	1.5000	\$111.8500	\$167.78
utility coordination					
Suzanne Wright	T262724	06/01/17	1.0000	\$111.8500	\$111.85
utility coordination					
Suzanne Wright	T262724	06/02/17	2.0000	\$111.8500	\$223.70
utility coordination					
Suzanne Wright	T263977	06/13/17	1.0000	\$111.8500	\$111.85
utility/street lighting coordination, Sansbury plan set					
Suzanne Wright	T263977	06/16/17	1.5000	\$111.8500	\$167.78

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
utility/street lighting coordination, Sansbury plan set					
Suzanne Wright	T264611	06/19/17	1.0000	\$111.8500	\$111.85
meeting at county with Centerpoint, quantity check on Sansbury, utility coordination					
Suzanne Wright	T264611	06/21/17	3.0000	\$111.8500	\$335.55
meeting at county with Centerpoint, quantity check on Sansbury, utility coordination					
Suzanne Wright	T264611	06/23/17	4.0000	\$111.8500	\$447.40
meeting at county with Centerpoint, quantity check on Sansbury, utility coordination					
Suzanne Wright	T265246	06/26/17	2.0000	\$111.8500	\$223.70
Sansbury quantity check and utility					
Suzanne Wright	T265246	06/27/17	2.0000	\$111.8500	\$223.70
Sansbury quantity check and utility					
Suzanne Wright	T265246	06/28/17	3.0000	\$111.8500	\$335.55
Sansbury quantity check and utility					
Suzanne Wright	T265246	06/29/17	4.0000	\$111.8500	\$447.40
Sansbury quantity check and utility					
Project Manager					
Robert Barnett	T262514	05/26/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T262514	05/30/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T262514	05/31/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T262514	06/01/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263769	06/09/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263769	06/12/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T263769	06/13/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263769	06/14/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263769	06/15/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T264402	06/20/17	3.0000	\$218.4800	\$655.44
Total For Phase: 904					\$6,134.61

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T262514	05/26/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T262514	05/30/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T262514	05/31/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T262514	06/01/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T263139	06/05/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T263139	06/06/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T263139	06/07/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T264402	06/19/17	1.0000	\$218.4800	\$218.48

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T264402	06/20/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T264402	06/21/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T264402	06/22/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T265037	06/23/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T265037	06/28/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T265037	06/29/17	2.0000	\$218.4800	\$436.96
Total For Phase: 905					\$5,025.04

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - Bond Plot						
LJA Print Room	P114001	060217	06/02/17	180.0000	\$1.0000	\$180.00
Total For Phase: Z99						\$180.00

Total Time and Material Fees \$19,085.31

Total Amount Due \$19,085.31

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

Invoice Date: 7/10/2017
Invoice No.: 201707158
Project No.: 1704-1601
Bill No.: 16
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 5/27/17-6/30/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$5,555.59	\$74,444.41	\$69,061.80	\$5,382.61
902 - Plan Review	\$68,000.00	\$10,393.16	\$57,606.84	\$56,045.62	\$1,561.22
903 - Utility Coordination	\$72,000.00	\$253.69	\$71,746.31	\$70,944.47	\$801.84
904 - Project Management	\$75,000.00	\$5,858.65	\$69,141.35	\$63,006.75	\$6,134.60
905 - Bidding Phase	\$60,000.00	\$50,386.88	\$9,613.12	\$4,588.08	\$5,025.04
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$1,694.91	\$3,305.09	\$3,125.09	\$180.00
TOTAL	\$360,000.00		\$285,857.12	\$266,771.81	\$19,085.31
TOTAL AMOUNT DUE THIS INVOICE					\$19,085.31

The invoice is true and unpaid.

Approved By: 
Robert Barnett

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

1. Preparation of Sycamore Road Bid Tab.
2. June 13, 2017 – Pre-bid Meeting for Braxton Road Re-bid.
3. June 20, 2017 – Coordination Meeting with Center Point Energy for Powerline Rad and Old Needville Road.
4. June 20, 2017 – Monthly status review meeting at Commissioner Morales' Office.
5. Prepare Ladonia Street Bid Tab. Bid on June 6 2017.
6. Prepare Willie Melton Street Bid Tab. Bid on June 6 2017.
7. Preparation of Braxton Road Bid Tab.
8. Coordination with Utility Companies on Sycamore Road.
9. Review plans for A. Myers Road

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2017-05-27
To: 2017-06-30

Bond Color Plotting		Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601		180	\$180.00	\$180.00	\$1.00
Group Total:		180	\$180.00	\$180.00	
Grand Total:			\$180.00	\$180.00	