



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

PO# 152413 BH
Rec 413899
7/25/17

July 10, 2017

Invoice No: 201708106

For services through 6/30/2017

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	11.00	116.28	\$1,279.08
Project Manager			
Barnett, Robert	20.50	218.48	\$4,478.84
<i>Subtotal</i>	31.50		\$5,757.92
		Subtotal Before Limits	\$5,757.92
Billing Limits	Current	Previous	Total
Billed To Date	\$5,757.92	\$25,235.67	\$30,993.59
Contract Limit			\$31,000.00
Remaining			\$6.41
Total For Phase: 101			\$5,757.92

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	11.00	218.48	\$2,403.28
Senior Tech			
Duarte, Javier	4.00	133.64	\$534.56
<i>Subtotal</i>	15.00		\$2,937.84
		Subtotal Before Limits	\$2,937.84
Billing Limits	Current	Previous	Total
Billed To Date	\$2,937.84	\$6,008.56	\$8,946.40
Contract Limit			\$9,000.00

Remaining

\$53.60

Total For Phase: 201 \$2,937.84**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 \$8,695.76

	Current	Previous	Total
BTD for Total Project	\$8,695.76	\$31,244.23 ✓	\$39,939.99 ✓

Approved By:



Robert Barnett

ok to pay
RWB 7/25/17

BILLING BACKUP

Friday, July 14, 2017 12:47:13 PM

T&M Phase: 101 - Evaluate and Estimate Costs

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Bryce Hagelstein	T262485	05/29/17	1.0000	\$116.2800	\$116.28
Bryce Hagelstein	T262485	05/30/17	1.5000	\$116.2800	\$174.42
evaluate costs					
Bryce Hagelstein	T262485	05/31/17	1.0000	\$116.2800	\$116.28
evaluate costs					
Bryce Hagelstein	T262485	06/01/17	2.5000	\$116.2800	\$290.70
evaluate costs					
Bryce Hagelstein	T262485	06/02/17	1.5000	\$116.2800	\$174.42
evaluate costs					
Bryce Hagelstein	T263111	06/02/17	1.0000	\$116.2800	\$116.28
cost spreadsheet consolidation					
Bryce Hagelstein	T263740	06/12/17	1.5000	\$116.2800	\$174.42
update spreadsheet					
Bryce Hagelstein	T263740	06/15/17	1.0000	\$116.2800	\$116.28
update spreadsheet					
Project Manager					
Robert Barnett	T262514	05/31/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T262514	06/01/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T263139	06/05/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T263139	06/08/17	3.0000	\$218.4800	\$655.44
Robert Barnett	T263769	06/12/17	0.2500	\$218.4800	\$54.62
Robert Barnett	T263769	06/12/17	0.2500	\$218.4800	\$54.62
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	06/19/17	1.0000	\$218.4800	\$218.48
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	06/23/17	2.0000	\$218.4800	\$436.96
Robert Barnett	T265037	06/26/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T265037	06/27/17	2.0000	\$218.4800	\$436.96
Total For Phase: 101					\$5,757.92

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T262514	05/30/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T262514	06/01/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263139	06/05/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263139	06/07/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T263769	06/12/17	1.0000	\$218.4800	\$218.48
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	T264402	06/21/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T264402	06/23/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T265037	06/26/17	1.0000	\$218.4800	\$218.48
Robert Barnett	T265037	06/27/17	1.0000	\$218.4800	\$218.48
Senior Tech					
Javier Duarte	T262521	05/31/17	4.0000	\$133.6400	\$534.56
Total For Phase: 201					\$2,937.84

Total Time and Material Fees	\$8,695.76
------------------------------	------------

Total Amount Due	\$8,695.76
-------------------------	-------------------

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.: 201708106
Project No.: 1704-1702
Bill No.: 3
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2017 Mobility Projects Programming

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

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
101 - Evaluate and Estimate Costs	\$31,000.00	\$6.41	\$30,993.59	\$25,235.67	\$5,757.92
201 - Prepare Exhibits For Selected Prjts	\$9,000.00	\$53.60	\$8,946.40	\$6,008.56	\$2,937.84
301 - Additional Service as Directed	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
TOTAL	\$50,000.00		\$39,939.99	\$31,244.23	\$8,695.76
TOTAL AMOUNT DUE THIS INVOICE					\$8,695.76

The invoice is true and unpaid.

Approved By:

Robert Barnett

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

1. Revise and Update Preliminary Cost Estimated for Precinct 4 projects as follow up to meeting with the commissioner.
2. June 5, 2017 - Attend Fort Bend County Commissioner's Court 2017 Mobility Work Shop.
3. June 9, 2017 - Coordination Meeting at Fort Bend Engineering office to go over program cost revisions and requirements for graphic submittals.
4. Coordinate the Precinct Engineers on revisions and consolidation of revised spreadsheets into master file.
5. Update project summary spread sheet to incorporate revisions from each engineer after coordination meeting with their Commissioner.
6. Submit graphics files to Fort Bend County Engineers Office.