

PO# 137088 BH

REC 417599

8/22/17



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

August 07, 2017

Invoice No: 201709291

For services through 7/28/2017

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$74,444.41	\$74,444.41
Contract Limit			\$80,000.00
Remaining			\$5,555.59
Total For Phase: 901			\$0.00

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	19.00	115.20	\$2,188.71
Project Manager			
Barnett, Robert	9.00	223.94	\$2,015.46
<i>Subtotal</i>	<i>28.00</i>		<i>\$4,204.17</i>
Subtotal Before Limits			\$4,204.17
Billing Limits	Current	Previous	Total
Billed To Date	\$4,204.17	\$57,606.84	\$61,811.01
Contract Limit			\$68,000.00
Remaining			\$6,188.99
Total For Phase: 902			\$4,204.17



T&M Phase: 903 - Utility Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$71,746.31	\$71,746.31
Contract Limit			\$72,000.00
Remaining			\$253.69
Total For Phase: 903			\$0.00

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	9.00	223.94	\$2,015.46
<i>Subtotal</i>	<i>9.00</i>		<i>\$2,015.46</i>
		Subtotal Before Limits	\$2,015.46
Billing Limits	Current	Previous	Total
Billed To Date	\$2,015.46	\$69,141.35	\$71,156.81
Contract Limit			\$75,000.00
Remaining			\$3,843.19
Total For Phase: 904			\$2,015.46

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	14.00	223.94	\$3,135.16
<i>Subtotal</i>	<i>14.00</i>		<i>\$3,135.16</i>
		Subtotal Before Limits	\$3,135.16
Billing Limits	Current	Previous	Total
Billed To Date	\$3,135.16	\$9,613.12	\$12,748.28
Contract Limit			\$60,000.00
Remaining			\$47,251.72
Total For Phase: 905			\$3,135.16

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses Print Room - Bond Color Plot			Current Billed
<i>Subtotal</i>			<i>\$9.00</i>
			<i>\$9.00</i>
		Subtotal Before Limits	\$9.00
Billing Limits	Current	Previous	Total
Billed To Date	\$9.00	\$3,305.09	\$3,314.09
Contract Limit			\$5,000.00



Remaining

\$1,685.91

Total For Phase: Z99

\$9.00

Total Amount Due

\$9,363.79

	Current	Previous	Total
<i>BTD for Total Project</i>	\$9,363.79	\$285,857.12 ✓	\$295,220.91 ✓

*OK, JSS
08/21/17*

Approved By: *Robert W. Barnett*

Robert Barnett

BILLING BACKUP

Friday, August 11, 2017 7:48:13 AM

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T265883	07/05/17	2.0000	\$115.1951	\$230.39
A. Myers					
Suzanne Wright	T265883	07/06/17	1.0000	\$115.1951	\$115.20
A. Myers					
Suzanne Wright	T265883	07/07/17	3.0000	\$115.1951	\$345.59
A. Myers					
Suzanne Wright	T266518	07/10/17	4.0000	\$115.1951	\$460.78
A. Myers; utils					
Suzanne Wright	T266518	07/11/17	2.0000	\$115.1951	\$230.39
A. Myers; utils					
Suzanne Wright	T266518	07/14/17	1.0000	\$115.1951	\$115.20
A. Myers; utils					
Suzanne Wright	T267148	07/17/17	1.0000	\$115.1951	\$115.20
coordinate with consultants, utility coordination					
Suzanne Wright	T267148	07/18/17	2.0000	\$115.1951	\$230.39
coordinate with consultants, utility coordination					
Suzanne Wright	T267148	07/19/17	1.0000	\$115.1951	\$115.20
coordinate with consultants, utility coordination					
Suzanne Wright	T267784	07/25/17	1.0000	\$115.1951	\$115.20
util; consultant coord					
Suzanne Wright	T267784	07/26/17	1.0000	\$115.1951	\$115.20
util; consultant coord					
Project Manager					
Robert Barnett	T265675	07/03/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T265675	07/05/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T265675	07/07/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266309	07/10/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266309	07/11/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266309	07/12/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T266309	07/13/17	1.0000	\$223.9402	\$223.94
Total For Phase: 902					\$4,204.20

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T266941	07/17/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266941	07/18/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266941	07/19/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266941	07/20/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266941	07/21/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/24/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/25/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/26/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/27/17	1.0000	\$223.9402	\$223.94
Total For Phase: 904					\$2,015.46

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T266941	07/17/17	4.0000	\$223.9402	\$895.76
Robert Barnett	T266941	07/18/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T266941	07/19/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266941	07/20/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/21/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T266941	07/21/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/24/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/25/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T267576	07/26/17	1.0000	\$223.9402	\$223.94
Total For Phase: 905					\$3,135.16

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Print Room - Bond Color Plot						
LJA Print Room	P114664	071417	07/14/17	9.0000	\$1.0000	\$9.00
Total For Phase: Z99					\$9.00	

Total Time and Material Fees \$9,363.79

Total Amount Due \$9,363.79

LJA Engineering, Inc.



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

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

Invoice Date: 8/7/2017
Invoice No.: 201709291
Project No.: 1704-1601
Bill No.: 17
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 7/1/17-7/28/17

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	\$74,444.41	\$0.00
902 - Plan Review	\$68,000.00	\$6,188.99	\$61,811.01	\$57,606.84	\$4,204.17
903 - Utility Coordination	\$72,000.00	\$253.69	\$71,746.31	\$71,746.31	\$0.00
904 - Project Management	\$75,000.00	\$3,843.19	\$71,156.81	\$69,141.35	\$2,015.46
905 - Bidding Phase	\$60,000.00	\$47,251.72	\$12,748.28	\$9,613.12	\$3,135.16
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$1,685.91	\$3,314.09	\$3,305.09	\$9.00
TOTAL	\$360,000.00		\$295,220.91	\$285,857.12	\$9,363.79
TOTAL AMOUNT DUE THIS INVOICE					\$9,363.79

The invoice is true and unpaid.

Approved By: 
Robert Barnett

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

1. Review 90% Plans for Sansbury Boulevard.
2. July 12, 2017 - Coordination meeting with S&B Engineers, design firm for Reading Road realignment kick-off.
3. July 18, 2017 – Monthly status review meeting at Commissioner Morales’ Office.
4. Coordinate Construction Material Testing (CMT) contract for Willie Melton.
5. Coordinate CMT contract for Braxton Road.
6. Coordinate CMT Contract for Ladonia Street.
7. Coordinate CMT Contract for Sycamore Road.
8. Coordination with Utility Companies on Sycamore Road.
9. Coordination with Design Engineer for A. Myers Road regarding LOMR for Gapps Slough and effect on the project.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-07-01
 To: 2017-07-28

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	9	\$9.00	\$9.00	\$1.00
Group Total:	9	\$9.00	\$9.00	
Grand Total:		\$9.00	\$9.00	