

PO#152413 BH  
 rec 421610 9/25/17



2929 Briarpark Drive  
 Suite 600  
 Houston, TX 77042

Phone 713.953.5200  
 Fax 713.953.5026  
 www.lja.com

September 11, 2017

Invoice No: 201710116

For services through 9/1/2017

**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 Manager				
Barnett, Robert	8.00	223.94	\$1,791.52	
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,791.52</i>	
			Subtotal Before Limits	\$1,791.52
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$1,791.52	\$32,337.23	\$34,128.75	
Contract Limit			\$34,157.84	
Remaining			\$29.09	
			<b>Total For Phase: 101</b>	<b>\$1,791.52</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	2.00	223.94	\$447.88	
<i>Subtotal</i>	<i>2.00</i>		<i>\$447.88</i>	
			Subtotal Before Limits	\$447.88
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$447.88	\$9,394.28	\$9,842.16	
Contract Limit			\$9,842.16	
Remaining			\$0.00	
			<b>Total For Phase: 201</b>	<b>\$447.88</b>

**T&M Phase: 301 - Additional Services as Directed**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$6,000.00
Remaining			\$6,000.00
		<b>Total For Phase: 301</b>	<b>\$0.00</b>

**Total Amount Due \$2,239.40**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$2,239.40	\$41,731.51 ✓	\$43,970.91 ✓

Approved By:   
 Robert Barnett

**BILLING BACKUP**

Wednesday, September 13, 2017 9:13:06 AM

**T&M Phase: 101 - Evaluate and Estimate Costs**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T268228	08/01/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T268228	08/03/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T268896	08/07/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T268896	08/10/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T270232	08/21/17	2.0000	\$223.9402	\$447.88
<b>Total For Phase: 101</b>					<b>\$1,791.52</b>

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T270232	08/18/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T269565	08/18/17	1.0000	\$223.9402	\$223.94
<b>Total For Phase: 201</b>					<b>\$447.88</b>

Total Time and Material Fees \$2,239.40

**Total Amount Due \$2,239.40**

*due to pay  
WS 09/21/17*

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

1. Revise and Update Cost Estimates for Precinct 4 projects to reflect late changes to the program.
2. Coordinate with the Precinct Engineers on revisions and consolidate revised spreadsheets into master file.
3. Coordination with City of Sugar to finalize project limits and construction costs.
4. Revise Graphics to reflect changes in scope and project limits.
5. Compile spreadsheet files onto thumb drive and deliver to Fort Bend County.