

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: 10/9/2017
Invoice No.: 201711604
Project No.: 1704-1601
Bill No.: 19
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 9/2/17-9/29/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$2,230.43	\$77,769.57	\$75,788.05	\$1,981.52
902 - Plan Review	\$68,000.00	\$1,850.84	\$66,149.16	\$63,557.27	\$2,591.89
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	\$71,156.81	\$0.00
905 - Bidding Phase	\$60,000.00	\$28,384.26	\$31,615.74	\$23,809.54	\$7,806.20
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$5,000.00	\$884.04	\$4,115.96	\$3,859.85	\$256.11
TOTAL	✓ \$360,000.00	✓ \$322,553.55	✓ \$309,917.83		\$12,635.72
TOTAL AMOUNT DUE THIS INVOICE					\$12,635.72

The invoice is true and unpaid.

Approved By: Robert W. Barnett

Robert Barnett

OK, JSS
10/13/17



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October 09, 2017

Invoice No: 201711604

For services through 9/29/2017

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			
Barnett, Robert	7.00	223.94	\$1,567.58
Senior Tech			
Duarte, Javier	3.00	137.98	\$413.94
<i>Subtotal</i>	<i>10.00</i>		<i>\$1,981.52</i>
		Subtotal Before Limits	\$1,981.52
Billing Limits	Current	Previous	Total
Billed To Date	\$1,981.52	\$75,788.05	\$77,769.57
Contract Limit			\$80,000.00
Remaining			\$2,230.43
Total For Phase: 901			\$1,981.52

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	22.50	115.20	\$2,591.89
<i>Subtotal</i>	<i>22.50</i>		<i>\$2,591.89</i>
		Subtotal Before Limits	\$2,591.89
Billing Limits	Current	Previous	Total
Billed To Date	\$2,591.89	\$63,557.27	\$66,149.16
Contract Limit			\$68,000.00
Remaining			\$1,850.84

Total For Phase: 902 \$2,591.89

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$71,156.81	\$71,156.81
Contract Limit			\$75,000.00
Remaining			\$3,843.19
			Total For Phase: 904 \$0.00

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	25.00	223.94	\$5,598.51
Senior Tech			
Duarte, Javier	16.00	137.98	\$2,207.69
<i>Subtotal</i>	<i>41.00</i>		<i>\$7,806.20</i>
			Subtotal Before Limits \$7,806.20
Billing Limits	Current	Previous	Total
Billed To Date	\$7,806.20	\$23,809.54	\$31,615.74
Contract Limit			\$60,000.00
Remaining			\$28,384.26
			Total For Phase: 905 \$7,806.20

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Current Billed	
Mileage		\$227.41	
Print Room - 11x17 BW Copy		\$28.70	
Subtotal		\$256.11	
		Subtotal Before Limits	\$256.11
Billing Limits	Current	Previous	Total
Billed To Date	\$256.11	\$3,859.85	\$4,115.96
Contract Limit			\$5,000.00
Remaining			\$884.04

Total For Phase: Z99 \$256.11

Total Amount Due \$12,635.72

	Current	Previous	Total
BTD for Total Project	\$12,635.72	\$309,917.83	\$322,553.55

Approved By: 
Robert Barnett

BILLING BACKUP

Wednesday, October 4, 2017 12:34:57 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T271556	09/05/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T271556	09/06/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T272890	09/18/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T272890	09/20/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T272890	09/21/17	1.0000	\$223.9402	\$223.94
Senior Tech					
Javier Duarte	T272896	09/19/17	1.0000	\$137.9809	\$137.98
Javier Duarte	T272896	09/20/17	2.0000	\$137.9809	\$275.96
Total For Phase: 901					\$1,981.52

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T271767	09/05/17	4.0000	\$115.1951	\$460.78
Suzanne Wright	T271767	09/06/17	4.0000	\$115.1951	\$460.78
Suzanne Wright	T271767	09/08/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T272431	09/11/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T272431	09/12/17	3.0000	\$115.1951	\$345.59
Suzanne Wright	T272431	09/13/17	1.0000	\$115.1951	\$115.20
Suzanne Wright	T272431	09/14/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T273102	09/18/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T273102	09/21/17	2.5000	\$115.1951	\$287.99
Total For Phase: 902					\$2,591.90

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T271556	09/01/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T271556	09/05/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T271556	09/06/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T271556	09/07/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T272221	09/11/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T272221	09/12/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T272221	09/13/17	2.0000	\$223.9402	\$447.88

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T272890	09/18/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T272890	09/19/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T272890	09/20/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T272890	09/21/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T273553	09/25/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T273553	09/26/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T273553	09/27/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T273553	09/28/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T273553	09/29/17	1.0000	\$223.9402	\$223.94
Senior Tech					
Javier Duarte	T273559	09/25/17	5.0000	\$137.9809	\$689.90
Javier Duarte	T273559	09/26/17	6.0000	\$137.9809	\$827.89
Javier Duarte	T273559	09/27/17	5.0000	\$137.9809	\$689.90
Total For Phase: 905					\$7,806.19

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert Barnett	E18818		08/02/17	51.0000	\$0.5350	\$27.29
Drive to Comm. Morales Office for Meeting on Reading Road Alignment						
Robert Barnett	E18818		08/09/17	51.0000	\$0.5350	\$27.29
Drive to Fort Bend County Engineering Office Preconstruction Meetings for Braxton and Willie Melton						
Robert Barnett	E18818		08/10/17	51.0000	\$0.5350	\$27.29
Drive to Fort Bend CO ENgineerng Office Preconstruction Meetings for Ladonia Street and Sycamore Road.						
Robert Barnett	E18818		08/15/17	51.0000	\$0.5350	\$27.29
Drive to Commissioner Morales Office for Monthly Progress Meeting						
Robert Barnett	E18818		08/23/17	49.0000	\$0.5350	\$26.22
Drive to Comm. Morales Office for Meeting on Reading Road Alignment						
Robert Barnett	E18818		09/19/17	60.0000	\$0.5350	\$32.10
Drive to Fort Bend County for Monthly Progress Meeting and return						
Robert Barnett	E18818		09/22/17	61.0000	\$0.5350	\$32.64
Drive to Fort Bend County for Meeting on streamlining design time for new projects						
Robert Barnett	E18818		09/27/17	51.0000	\$0.5350	\$27.29
Drive to Fort Bend County for monthly right of way meeting						
Print Room - 11x17 BW Copy						
LJA Print Room	P115931	091517	09/15/17	287.0000	\$0.1000	\$28.70
Total For Phase: Z99						\$256.11

Total Time and Material Fees \$12,635.72

Total Amount Due \$12,635.72

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

1. Coordination with Utility Companies on Sycamore Road.
2. Coordination with Design Engineer for A. Myers Road.
3. Coordination with Design Engineer for Reading Road.
4. Review proposal for drainage impact study and revised schematic for Reading Road.
5. Review 100% Plans for A Myers Road.
6. September 19, 2017 - Attend Monthly Progress Meeting at Precinct 1 Offices.
7. Obtain Micro-station files for Old Needville Road and show revised right of way requirements at major thoroughfare intersections. Return to design engineer for use by their surveyor.
8. September 27, 2017 - Attend Right of Way Monthly Progress Meeting.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2017-09-02
To: 2017-09-29

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	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	287	\$28.70	\$28.70	\$0.10
Group Total:	287	\$28.70	\$28.70	
Grand Total:		\$28.70	\$28.70	

Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett Aug-Sept 2017 Expense Sheet

Submitted On: 9/29/2017

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.904	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/2/2017	51.00	0.5350	\$27.29	\$27.29
<i>Drive to Comm. Morales Office for Meeting on Reading Road Alignment</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/9/2017	51.00	0.5350	\$27.29	\$27.29
<i>Drive to Fort Bend County Engineering Office Preconstruction Meetings for Braxton and Willie Melton</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/10/2017	51.00	0.5350	\$27.29	\$27.29
<i>Drive to Fort Bend CO Engieerng Office Preconstruction Meetings for Ladonia Street and Sycamore Road.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/15/2017	51.00	0.5350	\$27.29	\$27.29
<i>Drive to Commissioner Morales Office for Monthly Progress Meeting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/23/2017	49.00	0.5350	\$26.22	\$26.22
<i>Drive to Comm. Morales Office for Meeting on Reading Road Alignment</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/19/2017	60.00	0.5350	\$32.10	\$32.10
<i>Drive to Fort Bend County for Monthly Progress Meeting and return</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/22/2017	61.00	0.5350	\$32.64	\$32.64
<i>Drive to Fort Bend County for Meeting on streamlining design time for new projects</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/27/2017	51.00	0.5350	\$27.29	\$27.29
<i>Drive to Fort Bend County for monthly right of way meeting</i>						