

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

PO# 137088 BH
rec 428219



11/21/17

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

Invoice Date: 11/6/2017
Invoice No.: 201713328
Project No.: 1704-1601
Bill No.: 20
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 9/30/17-10/27/17

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	\$77,769.57	\$0.00
902 - Plan Review	\$78,000.00	\$2,385.13	\$75,614.87	\$66,149.16	\$9,465.71
903 - Utility Coordination	\$76,000.00	\$715.43	\$75,284.57	\$71,746.31	\$3,538.26
904 - Project Management	\$75,000.00	\$3,793.55	\$71,206.45	\$71,156.81	\$49.64
905 - Bidding Phase	\$45,000.00	\$4,874.53	\$40,125.47	\$31,615.74	\$8,509.73
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$6,000.00	\$1,628.32	\$4,371.68	\$4,115.96	\$255.72
TOTAL	✓ \$360,000.00		✓ \$344,372.61	✓ \$322,553.55	\$21,819.06
TOTAL AMOUNT DUE THIS INVOICE					\$21,819.06

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK, JSS
11/21/17

**LJA ENGINEERING**

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Suite 600
Houston, TX 77042

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November 06, 2017**Invoice No: 201713328**

For services through 10/27/2017

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	\$77,769.57	\$77,769.57
Contract Limit			\$80,000.00
Remaining			\$2,230.43
Total For Phase: 901			\$0.00

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	32.00	115.20	\$3,686.24
Project Manager			
Barnett, Robert	3.00	223.94	\$671.82
Monroe, Keith	8.00	155.52	\$1,244.18
Senior Tech			
Duarte, Javier	28.00	137.98	\$3,863.47
<i>Subtotal</i>	<i>71.00</i>		<i>\$9,465.71</i>
Subtotal Before Limits			\$9,465.71
Billing Limits	Current	Previous	Total
Billed To Date	\$9,465.71	\$66,149.16	\$75,614.87
Contract Limit			\$78,000.00
Remaining			\$2,385.13
Total For Phase: 902			\$9,465.71

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Designer			
Ortega, Jesus	25.00	132.31	\$3,307.87
Project Engineer			
Wright, Suzanne	2.00	115.20	\$230.39
<i>Subtotal</i>	<i>27.00</i>		<i>\$3,538.26</i>
		Subtotal Before Limits	\$3,538.26
Billing Limits	Current	Previous	Total
Billed To Date	\$3,538.26	\$71,746.31	\$75,284.57
Contract Limit			\$76,000.00
Remaining			\$715.43
		Total For Phase: 903	\$3,538.26

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	49.64	\$49.64
<i>Subtotal</i>	<i>1.00</i>		<i>\$49.64</i>
		Subtotal Before Limits	\$49.64
Billing Limits	Current	Previous	Total
Billed To Date	\$49.64	\$71,156.81	\$71,206.45
Contract Limit			\$75,000.00
Remaining			\$3,793.55
		Total For Phase: 904	\$49.64

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	38.00	223.94	\$8,509.73
<i>Subtotal</i>	<i>38.00</i>		<i>\$8,509.73</i>
		Subtotal Before Limits	\$8,509.73
Billing Limits	Current	Previous	Total
Billed To Date	\$8,509.73	\$31,615.74	\$40,125.47
Contract Limit			\$45,000.00
Remaining			\$4,874.53
		Total For Phase: 905	\$8,509.73

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Current Billed	
Mileage			\$214.03
Postage/Delivery			\$22.69
Print Room - 11x17 BW Copy			\$19.00
<i>Subtotal</i>			\$255.72
		Subtotal Before Limits	\$255.72
Billing Limits	Current	Previous	Total
Billed To Date	\$255.72	\$4,115.96	\$4,371.68
Contract Limit			\$6,000.00
Remaining			\$1,628.32
		Total For Phase: Z99	\$255.72

Total Amount Due \$21,819.06

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$21,819.06	\$322,553.55	\$344,372.61

Approved By: _____



Robert Barnett

BILLING BACKUP

Friday, November 3, 2017 10:46:56 AM

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T274434	10/02/17	3.0000	\$115.1951	\$345.59
s. post oak					
Suzanne Wright	T274434	10/03/17	3.0000	\$115.1951	\$345.59
s. post oak					
Suzanne Wright	T274434	10/04/17	5.0000	\$115.1951	\$575.98
s. post oak					
Suzanne Wright	T274434	10/05/17	4.0000	\$115.1951	\$460.78
s. post oak					
Suzanne Wright	T274434	10/06/17	3.0000	\$115.1951	\$345.59
s. post oak					
Suzanne Wright	T275105	10/11/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T275105	10/12/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T275105	10/13/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T275783	10/16/17	2.5000	\$115.1951	\$287.99
South Post Oak and Old Needville Fairchild					
Suzanne Wright	T275783	10/17/17	2.0000	\$115.1951	\$230.39
South Post Oak and Old Needville Fairchild					
Suzanne Wright	T275783	10/18/17	1.5000	\$115.1951	\$172.79
South Post Oak and Old Needville Fairchild					
Suzanne Wright	T275783	10/19/17	1.0000	\$115.1951	\$115.20
South Post Oak and Old Needville Fairchild					
Suzanne Wright	T275783	10/20/17	1.0000	\$115.1951	\$115.20
South Post Oak and Old Needville Fairchild					
Project Manager					
Keith Monroe	T276370	10/26/17	2.0000	\$155.5224	\$311.04
Proposed Powerline Road - HL&P Easement review: Prove unrecorded HL&P easement does not effect the taking parcel for proposed Powerline Road. The task consisted of searching historical ownership for several parcels and plotting them onto a copy of the Zingery map. Prepare an e-mail describing the facts.					
Keith Monroe	T276370	10/27/17	6.0000	\$155.5224	\$933.13
Proposed Powerline Road - HL&P Easement review: Prove unrecorded HL&P easement does not effect the taking parcel for proposed Powerline Road. The task consisted of searching historical ownership for several parcels and plotting them onto a copy of the Zingery map. Prepare an e-mail describing the facts.					
Robert Barnett	T274219	10/02/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T274219	10/03/17	2.0000	\$223.9402	\$447.88

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Tech					
Javier Duarte	T274225	10/04/17	6.0000	\$137.9809	\$827.89
Javier Duarte	T274225	10/05/17	6.0000	\$137.9809	\$827.89
Javier Duarte	T275575	10/17/17	9.0000	\$137.9809	\$1,241.83
Javier Duarte	T275575	10/18/17	7.0000	\$137.9809	\$965.87
Total For Phase: 902					\$9,465.74

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Designer					
Jesus Ortega	T275585	10/19/17	3.0000	\$132.3146	\$396.94
Centerpoint Utility conflict					
Jesus Ortega	T276252	10/23/17	9.0000	\$132.3146	\$1,190.83
Centerpoint conflict database creation					
Jesus Ortega	T276252	10/24/17	5.0000	\$132.3146	\$661.57
Centerpoint conflict database creation					
Jesus Ortega	T276252	10/25/17	8.0000	\$132.3146	\$1,058.52
Centerpoint conflict database creation					
Project Engineer					
Suzanne Wright	T276453	10/23/17	2.0000	\$115.1951	\$230.39
Total For Phase: 903					\$3,538.25

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T274200	10/05/17	0.5000	\$49.6406	\$24.82
transmittal and LSO for S.Wright					
Patricia Alvarez	T275550	10/17/17	0.5000	\$49.6406	\$24.82
transmittal and LSO					
Total For Phase: 904					\$49.64

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T274219	09/29/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T274219	10/02/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T274219	10/03/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T274889	10/09/17	4.0000	\$223.9402	\$895.76

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T274889	10/10/17	4.0000	\$223.9402	\$895.76
Robert Barnett	T274889	10/11/17	4.0000	\$223.9402	\$895.76
Robert Barnett	T275569	10/16/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T275569	10/17/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T275569	10/18/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T275569	10/19/17	3.0000	\$223.9402	\$671.82
Robert Barnett	T276236	10/23/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T276236	10/24/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T276236	10/25/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T276236	10/26/17	1.0000	\$223.9402	\$223.94
Robert Barnett	T276236	10/27/17	1.0000	\$223.9402	\$223.94
Total For Phase: 905					\$8,509.72

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert Barnett	E18905		06/02/17	54.0000	\$0.5350	\$28.89
Drive to Fort Bend County Purch Dept. Deliver CDs for Braxton Bids						
Robert Barnett	E18905		06/13/17	49.0000	\$0.5350	\$26.22
Drive to FBC Engineers Office Prebid Meeting for Braxton Road						
Robert Barnett	E18905		06/20/17	49.0000	\$0.5350	\$26.22
Drive to Pct 1 Commissioners Office Monthly Progress Meeting						
Robert Barnett	E18905		06/21/17	46.0000	\$0.5350	\$24.61
Drive to Fort Bend County Engineers Office for Meeting with CPE on Old Needville-Fairchild Road powerline relocations						
Robert Barnett	E18905		07/12/17	55.0000	\$0.5350	\$29.43
Drive to FBCO Engineers Office Meeting on Reading Road						
Robert Barnett	E18905		07/19/17	51.0000	\$0.5350	\$27.29
Drive to Pct 1 Commissioner's Office Monthly Progress Report						
Robert Barnett	E18905		07/26/17	55.0000	\$0.5350	\$29.43
Drive to FBCo Engineers Office Mtg on CMT Contracts						
Robert Barnett	E18905		07/27/17	41.0000	\$0.5350	\$21.94
Drive to Engineers Office deliver Review Redlines						
Postage/Delivery						
Lone Star Overnight (CC)	P117205	6078647	10/17/17			\$22.69
Ticket Z4208391						
Print Room - 11x17 BW Copy						
LJA Print Room	P117088	102717	10/27/17	190.0000	\$0.1000	\$19.00
Total For Phase: Z99						\$255.72

Total Time and Material Fees \$21,819.06

Total Amount Due \$21,819.06

Fort Bend County 2013 Mobility Projects
Precinct 1 - Bond Projects
Progress Report
October 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 90% Plans for Old Needville-Fairchild Road.
5. October 10, 2017 - Meeting with Fort Bend County and Binkley-Barfield Engineers to discuss A. Myers Road right of way and tie-in to FM 762 near George Ranch High School.
6. October 17, 2017 - Attend Monthly Progress Meeting at Precinct 1 Offices.
7. Review survey data and preliminary plans for right of way along South Post Oak near Trammel Fresno Road.
8. October 17, 2017 – Meeting with Amani Engineering and Civil Corp to discuss property line conflicts along South Post Oak at the Trammel-Fresno end of the project.
9. October 25, 2017 - Attend Right of Way Monthly Progress Meeting.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2017-09-30
To: 2017-10-27

6012 - 11x17 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	190	\$19.00	\$19.00	\$0.10
Group Total:	190	\$19.00	\$19.00	
Grand Total:		\$19.00	\$19.00	

[Ship Another](#)[Print](#)[Reports](#)[Schedule Pickup](#)

Lone Star Overnight

Customer Shipping Record

Tracking Number: Z4208391

[Click Here to
schedule a Pickup](#)

From: SUZANNE
WRIGHT
LJA
ENGINEERING,
INC.
2929
BRIARPARK
DRIVE
SUITE 600
HOUSTON,
TX 77042
(713) 953 -
5212

To: MS. KATHY
TINNEY
AT&T
6500 WEST
LOOP SOUTH
ZONE 1.3
HOUSTON,
TX 77040
(000) 000 - 0000

Delivery Options

Service Type: By 10:30am
Declared Value: \$100.00
Reference Number 1: 1704-1601
Pickup Date: 10/5/2017 5:52:00 PM
Weight: 1.00 lbs.
Pieces: 1 of 1

Delivery Confirmation: Yes
LSO Simple Pricing: No
Estimated Base Price: \$19.95
Estimated Other Fees: \$1.05
Estimated Total Charge: \$21.00
Actual Total Charge: \$22.69

Delivery Info

Status: Delivered
Date/Time: 10/9/2017 9:33:00 AM
Delivery Signature: B

Date Printed: 10/5/2017

LIMIT OF LIABILITY: We are not responsible for claims in excess of \$100 for any reason unless you: 1) declare a greater value (not to exceed \$25,000); 2) pay an additional fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Additional limitations of liability are contained in our current Service Guide. If you ask us to deliver a package without obtaining a delivery signature, you release us of all liability for claims resulting from such service. NO DELIVERY SIGNATURE WILL BE OBTAINED FOR 8:30 AM DELIVERIES OR RESIDENTIAL DELIVERIES.

WARNING: Use only the printed original label for shipping. Using a photocopy of this label or any other label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your Lone Star Overnight account number.

This label is valid for use for 3 months from the date printed. Use of expired labels may result in delayed billing and / or additional research charges.

RIGHT TO INSPECT: We may, at our option, open and inspect any shipment prior to or after you give it to us to deliver.

Prices calculated on the website are estimates based on the information provided. Charges may change due to, but not limited to the following: Address Correction, Unspecified Residential Delivery, Incomplete or Inaccurate Dimensional and Weight Data.

NOTE: This is not an airbill for use in the delivery of a package.

Questions? Call 800.800.8984

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Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett June-July 2017 Expense Report

Submitted On: 9/21/2017

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/2/2017	54.00	0.5350	\$28.89	\$28.89
<i>Drive to Fort Bend COunnty Purch Dept. Deliver CDs for Braxton Bids</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/13/2017	49.00	0.5350	\$26.22	\$26.22
<i>Drive to FBC Engineers Office Prebid Meeting for Braxton Road</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/20/2017	49.00	0.5350	\$26.22	\$26.22
<i>Drive to Pct 1 Commissioners Office Monthly Progress Meting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/21/2017	46.00	0.5350	\$24.61	\$24.61
<i>Drive to Fort Bend County Engineers Office for Meeting with CPE on Old Needville-Fairchild Road powerline relocations</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/12/2017	55.00	0.5350	\$29.43	\$29.43
<i>Drive to FBCO Engineers Office Meeting on Reading Road</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/19/2017	51.00	0.5350	\$27.29	\$27.29
<i>Drive to Pct 1 Commissioner's Office Monthly Progress Report</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/26/2017	55.00	0.5350	\$29.43	\$29.43
<i>Drive to FBCo Engoneers Office Mtg on CMT Contracts</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/27/2017	41.00	0.5350	\$21.94	\$21.94
<i>Drive to Engineers Office deliver Review Redlines</i>						