

LJA Engineering, Inc.

PO# 137088 Dms



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

Rec 431487

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

Invoice Date: 12/11/2017
Invoice No.: 201715152
Project No.: 1704-1601
Bill No.: 21
P.O. NO.: 137088

INVOICE

Description: **Fort Bend County 2013 Bond Projects PMC**

For Professional Services Rendered: 10/28/17-12/1/17

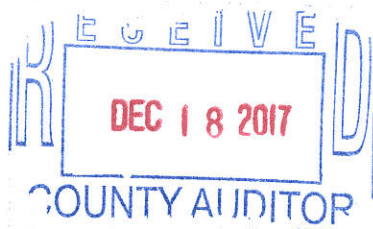
Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$113,500.00	\$32,014.77	\$81,485.23	\$77,769.57	\$3,715.66
902 - Plan Review	\$103,000.00	\$26,691.07	\$76,308.93	\$75,614.87	\$694.06
903 - Utility Coordination	\$106,000.00	\$29,122.05	\$76,877.95	\$75,284.57	\$1,593.38
904 - Project Management	\$75,000.00	\$3,121.73	\$71,878.27	\$71,206.45	\$671.82
905 - Bidding Phase	\$75,000.00	\$26,364.80	\$48,635.20	\$40,125.47	\$8,509.73
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,500.00	\$2,842.54	\$4,657.46	\$4,371.68	\$285.78
TOTAL	\$480,000.00 ✓		\$359,843.04 ✓	\$344,372.61 ✓	\$15,470.43

TOTAL AMOUNT DUE THIS INVOICE **\$15,470.43**

The invoice is true and unpaid.

OK, JPB
12/21/17

Approved By: Robert W. Barnett
Robert Barnett





LJA ENGINEERING

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

December 11, 2017

Invoice No: 201715152

For services through 12/1/2017

Remit Payment To:

2929 Briarpark Drive, Suite 600
Houston, TX 77042

Bill To:

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

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	8.00	223.94	\$1,791.52
Monroe, Keith	3.50	155.52	\$544.33
Senior Tech			
Duarte, Javier	10.00	137.98	\$1,379.81
<i>Subtotal</i>	<i>21.50</i>		<i>\$3,715.66</i>
			Subtotal Before Limits \$3,715.66
Billing Limits	Current	Previous	Total
Billed To Date	\$3,715.66	\$77,769.57	\$81,485.23
Contract Limit			\$113,500.00
Remaining			\$32,014.77
		Total For Phase: 901	\$3,715.66

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	4.00	115.20	\$460.78
Project Manager			
Monroe, Keith	1.50	155.52	\$233.28
<i>Subtotal</i>	<i>5.50</i>		<i>\$694.06</i>
			Subtotal Before Limits \$694.06
Billing Limits	Current	Previous	Total

Billed To Date	\$694.06	\$75,614.87	\$76,308.93
Contract Limit			\$103,000.00
Remaining			\$26,691.07
Total For Phase: 902			\$694.06

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	8.00	115.20	\$921.56
Project Manager			
Barnett, Robert	3.00	223.94	\$671.82
<i>Subtotal</i>	<i>11.00</i>		<i>\$1,593.38</i>
			Subtotal Before Limits \$1,593.38
Billing Limits	Current	Previous	Total
Billed To Date	\$1,593.38	\$75,284.57	\$76,877.95
Contract Limit			\$106,000.00
Remaining			\$29,122.05
Total For Phase: 903			\$1,593.38

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	3.00	223.94	\$671.82
<i>Subtotal</i>	<i>3.00</i>		<i>\$671.82</i>
			Subtotal Before Limits \$671.82
Billing Limits	Current	Previous	Total
Billed To Date	\$671.82	\$71,206.45	\$71,878.27
Contract Limit			\$75,000.00
Remaining			\$3,121.73
Total For Phase: 904			\$671.82

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	\$40,125.47	\$48,635.20
Contract Limit			\$75,000.00
Remaining			\$26,364.80

Total For Phase: 905 \$8,509.73

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Current Billed
Digital Image (CD)	\$125.00
Postage/Delivery	\$27.38
Print Room - 11x17 BW Copy	\$6.40
Print Room - 11x17 Color Copy	\$0.20
Print Room - 11x17 Plain White Cover	\$7.70
Print Room - Black Backs	\$2.00
Print Room - Bond Color Paper Plot	\$72.00
Print Room - Clear Cover 11x17	\$17.50
Print Room - Clear Cover 8.5x11	\$4.00
Print Room - LJA Blank Cover Stock	\$2.10
Print Room - Med GBC Bind	\$3.00
Print Room - Screw Posts	\$12.50
Print Room - Sm GBC Bind	\$6.00
<i>Subtotal</i>	\$285.78

Subtotal Before Limits \$285.78

Billing Limits	Current	Previous	Total
Billed To Date	\$285.78	\$4,371.68	\$4,657.46
Contract Limit			\$7,500.00
Remaining			\$2,842.54

Total For Phase: Z99 \$285.78

Total Amount Due \$15,470.43

	Current	Previous	Total
<i>BTD for Total Project</i>	\$15,470.43	\$344,372.61	\$359,843.04

Approved By: 
 Robert Barnett

BILLING BACKUP

Monday, December 11, 2017 7:21:23 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Keith Monroe	T277476	11/09/17	3.5000	\$155.5224	\$544.33
Coordination and review of Sycamore Road / Rabb Road documents.					
Robert Barnett	T279567	11/27/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T279567	11/28/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T279567	11/29/17	2.0000	\$223.9402	\$447.88
Robert Barnett	T279567	11/30/17	2.0000	\$223.9402	\$447.88
Senior Tech					
Javier Duarte	T279573	11/29/17	4.0000	\$137.9809	\$551.92
Javier Duarte	T279573	11/30/17	6.0000	\$137.9809	\$827.89
Total For Phase: 901					\$3,715.66

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T277123	10/30/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T277123	11/01/17	2.0000	\$115.1951	\$230.39
Project Manager					
Keith Monroe	T277476	11/09/17	1.5000	\$155.5224	\$233.28
Proposed Powerline Road - HL&P Easement - Review easement provided by CenterPoint Energy. Confirmed it affects subject taking parcel for road widening.					
Total For Phase: 902					\$694.06

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T277123	10/30/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T277123	11/03/17	2.0000	\$115.1951	\$230.39
Suzanne Wright	T278452	11/13/17	1.0000	\$115.1951	\$115.20
util					
Suzanne Wright	T278452	11/16/17	1.0000	\$115.1951	\$115.20
util					
Suzanne Wright	T279118	11/22/17	2.0000	\$115.1951	\$230.39
Project Manager					
Robert Barnett	T279567	11/29/17	1.0000	\$223.9402	\$223.94

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Old Needville Road - Review Roll Plot of Power Poles and listing of locations and Offsets for poles. Prepare Alternate Typical Sections for three Options.				
Robert Barnett T279567	11/30/17	2.0000	\$223.9402	\$447.88
Old Needville Road - Review Roll Plot of Power Poles and listing of locations and Offsets for poles. Prepare Alternate Typical Sections for three Options.				
Total For Phase: 903				\$1,593.39

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Manager				
Robert Barnett T279567	11/27/17	1.0000	\$223.9402	\$223.94
Robert Barnett T279567	11/28/17	1.0000	\$223.9402	\$223.94
Robert Barnett T279567	11/29/17	1.0000	\$223.9402	\$223.94
Total For Phase: 904				\$671.82

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Manager				
Robert Barnett T276907	10/27/17	1.0000	\$223.9402	\$223.94
Robert Barnett T276907	10/30/17	2.0000	\$223.9402	\$447.88
Robert Barnett T276907	10/31/17	3.0000	\$223.9402	\$671.82
Robert Barnett T276907	11/01/17	2.0000	\$223.9402	\$447.88
Robert Barnett T276907	11/02/17	2.0000	\$223.9402	\$447.88
Robert Barnett T278005	11/06/17	1.0000	\$223.9402	\$223.94
Robert Barnett T278005	11/08/17	1.0000	\$223.9402	\$223.94
Robert Barnett T278005	11/09/17	1.0000	\$223.9402	\$223.94
Robert Barnett T278005	11/10/17	1.0000	\$223.9402	\$223.94
Robert Barnett T278236	11/10/17	2.0000	\$223.9402	\$447.88
Robert Barnett T278236	11/13/17	2.0000	\$223.9402	\$447.88
Robert Barnett T278236	11/14/17	2.0000	\$223.9402	\$447.88
Robert Barnett T278236	11/15/17	2.0000	\$223.9402	\$447.88
Robert Barnett T278236	11/16/17	4.0000	\$223.9402	\$895.76
Robert Barnett T278903	11/20/17	3.0000	\$223.9402	\$671.82
Robert Barnett T278903	11/21/17	6.0000	\$223.9402	\$1,343.64
Robert Barnett T278903	11/22/17	3.0000	\$223.9402	\$671.82
Total For Phase: 905				\$8,509.72

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Digital Image (CD)						
LJA Print Room	P117609	111717	11/17/17	25.0000	\$5.0000	\$125.00
Postage/Delivery						
Lone Star Overnight (CC)	P117434	6083413	10/31/17			\$27.38
Ticket Z4230242						
Print Room - 11x17 BW Copy						
LJA Print Room	P117453	111017	11/10/17	64.0000	\$0.1000	\$6.40
Print Room - 11x17 Color Copy						
LJA Print Room	P117088	102717	10/27/17	2.0000	\$0.1000	\$0.20
Print Room - 11x17 Plain White Cover						
LJA Print Room	P115931	091517	09/15/17	2.0000	\$1.1000	\$2.20
LJA Print Room	P117088	102717	10/27/17	4.0000	\$1.1000	\$4.40
LJA Print Room	P117453	111017	11/10/17	1.0000	\$1.1000	\$1.10
Print Room - Black Backs						
LJA Print Room	P116343	092917	09/29/17	1.0000	\$2.0000	\$2.00
Print Room - Bond Color Paper Plot						
LJA Print Room	P118097	120117	12/01/17	72.0000	\$1.0000	\$72.00
Print Room - Clear Cover 11x17						
LJA Print Room	P115931	091517	09/15/17	2.0000	\$2.5000	\$5.00
LJA Print Room	P117088	102717	10/27/17	4.0000	\$2.5000	\$10.00
LJA Print Room	P117453	111017	11/10/17	1.0000	\$2.5000	\$2.50
Print Room - Clear Cover 8.5x11						
LJA Print Room	P116343	092917	09/29/17	1.0000	\$1.0000	\$1.00
LJA Print Room	P117609	111717	11/17/17	3.0000	\$1.0000	\$3.00
Print Room - LJA Blank Cover Stock						
LJA Print Room	P117609	111717	11/17/17	3.0000	\$0.7000	\$2.10
Print Room - Med GBC Bind						
LJA Print Room	P116343	092917	09/29/17	1.0000	\$3.0000	\$3.00
Print Room - Screw Posts						
LJA Print Room	P115931	091517	09/15/17	2.0000	\$2.5000	\$5.00
LJA Print Room	P117088	102717	10/27/17	2.0000	\$2.5000	\$5.00
LJA Print Room	P117453	111017	11/10/17	1.0000	\$2.5000	\$2.50
Print Room - Sm GBC Bind						
LJA Print Room	P117609	111717	11/17/17	3.0000	\$2.0000	\$6.00
Total For Phase: Z99						\$285.78

Total Time and Material Fees \$15,470.43

Total Amount Due \$15,470.43

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

1. Coordination with Utility Companies on Sycamore Road.
2. Coordination with Fort Bend County MUD 23 for right of way swap on Sycamore Road.
3. Coordination with Design Engineer for A. Myers Road.
4. November 17, 2017 – Attend meeting at Fort Bend County Engineering- discussion on Reading Road alignment.
5. Coordination with Design Engineer for Reading Road.
6. Attend meeting with the George Foundation regarding ROW donation for A. Myers Road.
7. November 21, 2017 - Attend Monthly Progress Meeting at Precinct 1 Offices.

Lone Star Overnight
Customer Shipping Record
Tracking Number: Z4230242

[Click Here to schedule a Pickup](#)

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

To: LORY SIMMONS
 CENTERPOINT
 ENERGY
 1111 LOUISIANA
 STREET
 SUITE 2258C
 HOUSTON,
 TX 77002
 (000) 000 - 0000

Delivery Options
Service Type: By 10:30am
Declared Value: \$100.00
Reference Number 1: 1704-1601
Pickup Date: 10/17/2017 5:59:00 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: \$27.38

Delivery Info
Status: Delivered
Date/Time: 10/18/2017 9:13:00 AM
Delivery Signature: D GREEN

Date Printed: 10/17/2017

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

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-10-28 00:00
 To: 2017-12-01 00:00

1704-1601 Fort Bend County 2013 Bond Projects PMC / :

USD (U.S. Dollars)

Copy Transaction(s)

User Name	Date	Time	Unit ID	Description	Size	Pages	Gross Charges	Net Charges	Status
Gerard Gurrula	10/23/2017	09:25	HODISB	Suzanne Wright - (2) Screw Post Books / Design Plan - 70% Submittal Plans	6022	2	2.60	2.60	Billed
Gerard Gurrula	10/23/2017	09:25	HODISB	Suzanne Wright - (2) Screw Post Books / Design Plan - 70% Submittal Plans	6012	130	26.00	26.00	Billed
Greg Mays	10/24/2017	18:41	HODISB		6012	60	12.00	12.00	Billed
Esperansa Robles	11/8/2017	11:27	HODISB		6012	64	12.80	12.80	Billed
Translators for Copy						256	53.40	53.40	

Disbursement Transaction(s)

User Name	Date	Time	Unit ID	Description	Disbursement Name	Gross Charges	Net Charges	Status
Gerard Gurrula	10/23/2017	09:25	HODISB	Suzanne Wright - (2) Screw Post Books / Design Plan - 70% Submittal Plans	6007	5.00	5.00	Billed
Gerard Gurrula	10/23/2017	09:25	HODISB	Suzanne Wright - (2) Screw Post Books / Design Plan - 70% Submittal Plans	6002	2.20	2.20	Billed
Gerard Gurrula	10/23/2017	09:25	HODISB		6091	5.00	5.00	Billed
Greg Mays	10/24/2017	18:41	HODISB		6007	5.00	5.00	Billed
Esperansa Robles	11/8/2017	11:27	HODISB		6002	2.20	2.20	Billed
Esperansa Robles	11/8/2017	11:27	HODISB		6007	1.10	1.10	Billed
Esperansa Robles	11/8/2017	11:27	HODISB		6091	2.50	2.50	Billed
Greg Mays	11/14/2017	14:07	HODISB		Cd	125.00	125.00	Billed
Suzanne Wright	11/15/2017	14:34	2034		6003	2.10	2.10	Billed
Suzanne Wright	11/15/2017	14:34	2034		6000	3.00	3.00	Billed
Suzanne Wright	11/15/2017	14:34	2034		6029	6.00	6.00	Billed
Translators for Disbursement:						161.60	161.60	
Totals for USD (U.S. Dollars):						215.00	215.00	

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-11-30 00:00
 To: 2017-12-04 00:00

1704-1601 Fort Bend County 2013 Bond Projects PMC / :
USD (U.S. Dollars)

Disbursement Transaction(s)

User Name	Date	Time	Unit ID	Description	Disbursement Name	Gross Charges	Net Charges	Status
Greg Mays	11/29/2017	18:17	HODISB		6023M	144.00	144.00	Billed
Greg Mays	11/29/2017	18:17	HODISB		6023M	72.00	72.00	Billed
Greg Mays	11/29/2017	19:11	HODISB		6023M	72.00	72.00	Billed
Trans totals for Disbursement:						288.00	288.00	
Totals for USD (U.S. Dollars):						288.00	288.00	

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-09-30 00:00
 To: 2017-10-27 00:00

1704-1601 Fort Bend County 2013 Bond Projects PMC / :
USD (U.S. Dollars)

User Name	Date	Time	Unit ID	Description	Disbursement Name	Gross Charges	Net Charges	Status
Gerard Gurrola	9/29/2017	16:25	HOD/ISB	Suzanne Wright - (1) Gbc Bind / No Copies / "Gapps Slough"	6000	1.00	1.00	Billed
Gerard Gurrola	9/29/2017	16:25	HOD/ISB	Suzanne Wright - (1) Gbc Bind / No Copies / "Gapps Slough"	6006	2.00	2.00	Billed
Gerard Gurrola	9/29/2017	16:25	HOD/ISB	Suzanne Wright - (1) Gbc Bind / No Copies / "Gapps Slough"	6031	3.00	3.00	Billed
Totals for Disbursement:						6.00	6.00	
Totals for USD (U.S. Dollars):						6.00	6.00	

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-08-26 00:00
 To: 2017-09-29 00:00

1704-1601 Fort Bend County 2013 Bond Projects PMC / : USD (U.S. Dollars)

Copy Transaction(s)

User Name	Date	Time	Unit ID	Description	Size	Pages	Gross Charges	Net Charges	Status
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / 100% Submittal Fbc 2013 Bond Projects	6012	62	12.40	12.40	Billed
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / Onv_Full Set_95% / Fbc 2013 Bond Projects	6012	225	45.00	45.00	Billed
Translatals for Copy:									
					287		57.40	57.40	

Disbursement Transaction(s)

User Name	Date	Time	Unit ID	Description	Disbursement Name	Gross Charges	Net Charges	Status	
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / 100% Submittal Fbc 2013 Bond Projects	6007	2.50	2.50	Billed	
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / 100% Submittal Fbc 2013 Bond Projects	6002	1.10	1.10	Billed	
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / 100% Submittal Fbc 2013 Bond Projects	6091	2.50	2.50	Billed	
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / Onv_Full Set_95% / Fbc 2013 Bond Projects	6007	2.50	2.50	Billed	
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / Onv_Full Set_95% / Fbc 2013 Bond Projects	6002	1.10	1.10	Billed	
Gerard Gurrula	9/15/2017	17:40	HODISB	Suzanne Wright - (1) Screw Post Bound Book / Onv_Full Set_95% / Fbc 2013 Bond Projects	6091	2.50	2.50	Billed	
Translatals for Disbursement:									
						12.20	12.20		

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2017-08-26 00:00
To: 2017-09-29 00:00

Totals for USD (U.S. Dollars):

69.60

69.60

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date
From: 2017-11-09 00:00
To: 2017-11-13 00:00

1704-1601 Fort Bend County 2013 Bond Projects PMC / :
USD (U.S. Dollars)

User Name	Date	Time	Unit ID	Description	Size	Copy Transaction(s)	Pages	Gross Charges	Net Charges	Status
Esperansa Robles TransTotals for Copy:	11/8/2017	11:27	HODISB		6012	Copy Transaction(s)	64	6.40	6.40	Billed
Totals for USD (U.S. Dollars):								6.40	6.40	

Disbursement Transaction(s)

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2017-10-26 00:00
 To: 2017-10-30 00:00

1704-1601 Fort Bend County 2013 Bond Projects PMC / :

USD (U.S. Dollars)

Copy Transaction(s)

User Name	Date	Time	Unit ID	Description	Size	Pages	Gross Charges	Net Charges	Status
Gerard Gurrola	10/23/2017	09:25	HOD/ISB	Suzanne Wright - (2) Screw Post Books / Design Plan - 70% Submittal Plans	6022	2	0.20	0.20	0.20 Billed

Totals for USD (U.S. Dollars):

0.20 0.20