

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 437724

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

Invoice Date: 2/9/2018
Invoice No.: 20181318
Project No.: 1704-1601
Bill No.: 23
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 1/01/18-1/26/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$113,500.00	\$20,557.65	\$92,942.35	\$86,102.01	\$6,840.34
902 - Plan Review	\$98,100.45	\$20,000.00	\$78,100.45	\$76,308.93	\$1,791.52
903 - Utility Coordination	\$106,000.00	\$26,575.31	\$79,424.69	\$78,464.88	\$959.81
904 - Project Management	\$79,899.55	\$3,741.60	\$76,157.95	\$74,142.49	\$2,015.46
905 - Bidding Phase	\$75,000.00	\$25,245.10	\$49,754.90	\$49,754.90	\$0.00
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,500.00	\$2,344.27	\$5,155.73	\$5,100.73	\$55.00
TOTAL	\$480,000.00 ✓		\$381,536.07 ✓	\$369,873.94 ✓	\$11,662.13

TOTAL AMOUNT DUE THIS INVOICE **\$11,662.13**

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett

OK JSS
02/16/18



2929 Briarpark Drive
 Suite 600
 Houston, TX 77042

Phone 713.953.5200
 Fax 713.953.5026
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February 09, 2018

Invoice No: 201801318

For services through 1/26/2018

Bill To:

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

Remit Payment To:

LJA Engineering, Inc.
 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	25.00	223.94	\$5,598.51
Senior Tech			
Duarte, Javier	9.00	137.98	\$1,241.83
<i>Subtotal</i>	<i>34.00</i>		<i>\$6,840.34</i>
			Subtotal Before Limits \$6,840.34
Billing Limits	Current	Previous	Total
Billed To Date	\$6,840.34	\$86,102.01	\$92,942.35
Contract Limit			\$113,500.00
Remaining			\$20,557.65
			Total For Phase: 901 \$6,840.34

T&M Phase: 902 - Plan Review

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
Billing Limits	Current	Previous	Total
Billed To Date	\$1,791.52	\$76,308.93	\$78,100.45
Contract Limit			\$98,100.45
Remaining			\$20,000.00

Total For Phase: 902 \$1,791.52

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	2.50	115.20	\$287.99
Project Manager			
Barnett, Robert	3.00	223.94	\$671.82
<i>Subtotal</i>	<i>5.50</i>		<i>\$959.81</i>
			Subtotal Before Limits \$959.81
Billing Limits	Current	Previous	Total
Billed To Date	\$959.81	\$78,464.88	\$79,424.69
Contract Limit			\$106,000.00
Remaining			\$26,575.31
			Total For Phase: 903 \$959.81

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	\$74,142.49	\$76,157.95
Contract Limit			\$79,899.55
Remaining			\$3,741.60
			Total For Phase: 904 \$2,015.46

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$49,754.90	\$49,754.90
Contract Limit			\$75,000.00
Remaining			\$25,245.10
			Total For Phase: 905 \$0.00

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Current Billed
Print Room - Bond Color Paper Plot	\$55.00
<i>Subtotal</i>	<i>\$55.00</i>
	Subtotal Before Limits \$55.00

Billing Limits

	Current	Previous	Total
Billed To Date	\$55.00	\$5,100.73	\$5,155.73
Contract Limit			\$7,500.00
Remaining			\$2,344.27
		Total For Phase: Z99	\$55.00

Total Amount Due \$11,662.13

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$11,662.13	\$369,873.94	\$381,536.07

Approved By: 
Robert Barnett

BILLING BACKUP

Friday, February 9, 2018 12:07:10 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T283341	01/02/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283341	01/03/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283341	01/04/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T283341	01/05/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T283998	01/08/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283998	01/09/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283998	01/10/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283998	01/11/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T284238	01/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/15/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/16/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/17/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/18/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/22/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/23/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T284916	01/24/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T284916	01/25/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T284916	01/26/18	1.0000	\$223.9402	\$223.94
Senior Tech					
Javier Duarte	T284244	01/19/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T284922	01/22/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T284922	01/23/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T284922	01/25/18	2.0000	\$137.9809	\$275.96
Total For Phase: 901					\$6,840.32

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T283341	01/02/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283341	01/03/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283341	01/04/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283341	01/05/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/17/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T284916	01/24/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/25/18	1.0000	\$223.9402	\$223.94

Total For Phase: 902 \$1,791.52

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T282891	01/03/18	0.5000	\$115.1951	\$57.60
Suzanne Wright	T283554	01/11/18	1.0000	\$115.1951	\$115.20
Suzanne Wright	T284464	01/15/18	1.0000	\$115.1951	\$115.20
Project Manager					
Robert Barnett	T284238	01/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/15/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284238	01/16/18	1.0000	\$223.9402	\$223.94
Total For Phase: 903					\$959.82

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T283998	01/08/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283998	01/09/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T283998	01/11/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T283998	01/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/22/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/24/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T284916	01/25/18	1.0000	\$223.9402	\$223.94
Total For Phase: 904					\$2,015.46

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - Bond Color Paper Plot						
LJA Print Room	P119369	012618	01/26/18	55.0000	\$1.0000	\$55.00
1/26/2018 12:00:00 AM						
Total For Phase: Z99						\$55.00

Total Time and Material Fees \$11,662.13

Total Amount Due \$11,662.13

Fort Bend County 2013 Mobility Projects
Precinct 1 - Bond Projects
Progress Report
January 2018

1. Coordination with Utility Companies on Sycamore Road regarding relocation for Frontier Communication underground line and Center Point Power poles.
2. Coordination with Design Engineer for Powerline Road to get control points re-established and right of way staked.
3. Prepare barrier gate detail sheet for A. Myers Road.
4. Coordination with design engineer to add ROW fencing and barrier gate details and pay items in A. Myers Road plans.
5. Coordination with Utility companies for adjustments on Powerline Road.
6. Meet with Design Engineer for Old Needville-Fairchilds Road to discuss design and drafting changes to limit CPE relocations.
7. Print and deliver Exhibits for Reading Road for meetings with land owners.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2018-01-01
To: 2018-26-01

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	55	\$55.00	\$55.00	\$1.00
Group Total:	55	\$55.00	\$55.00	
Grand Total:		\$55.00	\$55.00	