



2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com



PO # 137088

AMS REC 440864

March 05, 2018

Invoice No: 201801928

For services through 2/23/2018

**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

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**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	33.00	223.94	\$7,390.03
Senior Tech			
Duarte, Javier	13.00	137.98	\$1,793.75
<i>Subtotal</i>	<i>46.00</i>		<i>\$9,183.78</i>
		Subtotal Before Limits	\$9,183.78
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$9,183.78	\$92,942.35	\$102,126.13
Contract Limit			\$113,500.00
Remaining			\$11,373.87
<b>Total For Phase: 901</b>			<b>\$9,183.78</b>

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**T&M Phase: 902 - Plan Review**

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer in Training (EIT)			
Mendoza, Jorge	28.00	88.04	\$2,465.09
<i>Subtotal</i>	<i>28.00</i>		<i>\$2,465.09</i>
		Subtotal Before Limits	\$2,465.09
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$2,465.09	\$78,100.45	\$80,565.54
Contract Limit			\$98,100.45
Remaining			\$17,534.91

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**Total For Phase: 902 \$2,465.09**


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**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.50	115.20	\$172.79
Project Manager			
Barnett, Robert	10.00	223.94	\$2,239.40
<i>Subtotal</i>	<i>11.50</i>		<i>\$2,412.19</i>
		Subtotal Before Limits	\$2,412.19
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$2,412.19	\$79,424.69	\$81,836.88
Contract Limit			\$106,000.00
Remaining			\$24,163.12
		<b>Total For Phase: 903</b>	<b>\$2,412.19</b>

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**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	13.00	223.94	\$2,911.22
<i>Subtotal</i>	<i>13.00</i>		<i>\$2,911.22</i>
		Subtotal Before Limits	\$2,911.22
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$2,911.22	\$76,157.95	\$79,069.17
Contract Limit			\$79,899.55
Remaining			\$830.38
		<b>Total For Phase: 904</b>	<b>\$2,911.22</b>

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**T&M Phase: 905 - Bidding Phase**

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	\$49,754.90	\$50,202.78
Contract Limit			\$75,000.00
Remaining			\$24,797.22
		<b>Total For Phase: 905</b>	<b>\$447.88</b>

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Current Billed
Mileage	\$7.09
Print Room - 11x17 BW Copy	\$61.60
Print Room - 11x17 Color Copy	\$3.20
Print Room - 11x17 Plain White Cover	\$2.20
Print Room - 8.5x11 BW Copy	\$0.50
Print Room - 8.5x11 Color Copy	\$36.40
Print Room - Black Backs	\$2.00
Print Room - Clear Cover 11x17	\$5.00
Print Room - Clear Cover 8.5x11	\$1.00
Print Room - Screw Posts	\$5.00
Print Room - Sm GBC Bind	\$2.00
<i>Subtotal</i>	<i>\$125.99</i>

Subtotal Before Limits \$125.99

Billing Limits	Current	Previous	Total
Billed To Date	\$125.99	\$5,155.73	\$5,281.72
Contract Limit			\$7,500.00
Remaining			\$2,218.28

**Total For Phase: Z99 \$125.99****Total Amount Due \$17,546.15**

	Current	Previous	Total
BTD for Total Project	\$17,546.15	\$381,536.07 ✓	\$399,082.22 ✓

Approved By:



Robert Barnett

OK, JSS  
03/12/18

# LJA Engineering, Inc.



2929 Briarpark Drive  
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713.953.5200  
713.953.5026

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

Invoice Date: 3/5/2018  
Invoice No.: 201801928  
Project No.: 1704-1601  
Bill No.: 24  
P.O. NO.: 137088

## INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 1/27/18-2/23/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$113,500.00	\$11,373.87	\$102,126.13	\$92,942.35	\$9,183.78
902 - Plan Review	\$98,100.45	\$17,534.91	\$80,565.54	\$78,100.45	\$2,465.09
903 - Utility Coordination	\$106,000.00	\$24,163.12	\$81,836.88	\$79,424.69	\$2,412.19
904 - Project Management	\$79,899.55	\$830.38	\$79,069.17	\$76,157.95	\$2,911.22
905 - Bidding Phase	\$75,000.00	\$24,797.22	\$50,202.78	\$49,754.90	\$447.88
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,500.00	\$2,218.28	\$5,281.72	\$5,155.73	\$125.99
<b>TOTAL</b>	<b>\$480,000.00</b>		<b>\$399,082.22</b>	<b>\$381,536.07</b>	<b>\$17,546.15</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$17,546.15</b>

The invoice is true and unpaid.

Approved By:

Robert Barnett

**BILLING BACKUP**

Monday, March 5, 2018 2:28:44 PM

**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T285599	01/26/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T285599	01/29/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T285599	01/30/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T285599	01/31/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T285599	02/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286278	02/05/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T286278	02/06/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T286278	02/07/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T286278	02/08/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286278	02/09/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286956	02/09/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T286956	02/12/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T286956	02/13/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T286956	02/14/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T286956	02/15/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/19/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T287636	02/20/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T287636	02/21/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T287636	02/22/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/23/18	1.0000	\$223.9402	\$223.94
Senior Tech					
Javier Duarte	T286962	02/09/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T286962	02/13/18	4.0000	\$137.9809	\$551.92
Javier Duarte	T286962	02/14/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T287642	02/19/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T287642	02/20/18	3.0000	\$137.9809	\$413.94
Total For Phase: 901					\$9,183.76

**T&M Phase: 902 - Plan Review**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer in Training (EIT)					
Jorge Mendoza	T287014	02/12/18	6.0000	\$88.0389	\$528.23
TxDOT Access Permit					
Jorge Mendoza	T287014	02/13/18	4.0000	\$88.0389	\$352.16
TxDOT Access Permit					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Jorge Mendoza	T287014	02/14/18	9.0000	\$88.0389	\$792.35
TxDOT Access Permit					
Jorge Mendoza	T287014	02/15/18	7.0000	\$88.0389	\$616.27
TxDOT Access Permit					
Jorge Mendoza	T287694	02/21/18	2.0000	\$88.0389	\$176.08
TxDOT Driveway Permit					
Total For Phase: 902					\$2,465.09

**T&M Phase: 903 - Utility Coordination**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T287182	02/14/18	0.5000	\$115.1951	\$57.60
UTILITY					
Suzanne Wright	T287182	02/15/18	0.5000	\$115.1951	\$57.60
Suzanne Wright	T287864	02/20/18	0.5000	\$115.1951	\$57.60
Project Manager					
Robert Barnett	T285599	01/31/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T285599	02/01/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T286278	02/05/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286278	02/06/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286278	02/07/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/22/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/23/18	1.0000	\$223.9402	\$223.94
Total For Phase: 903					\$2,412.20

**T&M Phase: 904 - Project Management**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T285599	01/29/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T285599	01/30/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T285599	01/31/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T285599	02/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286956	02/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286956	02/13/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286956	02/14/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286956	02/15/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/20/18	1.0000	\$223.9402	\$223.94

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T287636	02/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T287636	02/22/18	1.0000	\$223.9402	\$223.94
Total For Phase: 904					\$2,911.22

**T&M Phase: 905 - Bidding Phase**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T286956	02/13/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T286956	02/15/18	1.0000	\$223.9402	\$223.94
Total For Phase: 905					\$447.88

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Jorge Mendoza	E20165		02/21/18	13.0000	\$0.5450	\$7.09
Submitting Documents TxDOT						
Print Room - 11x17 BW Copy						
LJA Print Room	P120165	020918	02/09/18	198.0000	\$0.1000	\$19.80
2/9/2018 12:00:00 AM						
LJA Print Room	P120167	022318	02/23/18	418.0000	\$0.1000	\$41.80
2/23/2018 12:00:00 AM						
Print Room - 11x17 Color Copy						
LJA Print Room	P120167	022318	02/23/18	32.0000	\$0.1000	\$3.20
2/23/2018 12:00:00 AM						
Print Room - 11x17 Plain White Cover						
LJA Print Room	P120165	020918	02/09/18	2.0000	\$1.1000	\$2.20
2/9/2018 12:00:00 AM						
Print Room - 8.5x11 BW Copy						
LJA Print Room	P120167	022318	02/23/18	10.0000	\$0.0500	\$0.50
2/23/2018 12:00:00 AM						
Print Room - 8.5x11 Color Copy						
LJA Print Room	P120167	022318	02/23/18	52.0000	\$0.7000	\$36.40
2/23/2018 12:00:00 AM						
Print Room - Black Backs						
LJA Print Room	P120167	022318	02/23/18	1.0000	\$2.0000	\$2.00
2/23/2018 12:00:00 AM						
Print Room - Clear Cover 11x17						
LJA Print Room	P120165	020918	02/09/18	2.0000	\$2.5000	\$5.00

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
2/9/2018 12:00:00 AM							
Print Room - Clear Cover 8.5x11							
LJA Print Room	P120167	022318	02/23/18	1.0000	\$1.0000	\$1.00	
2/23/2018 12:00:00 AM							
Print Room - Screw Posts							
LJA Print Room	P120165	020918	02/09/18	2.0000	\$2.5000	\$5.00	
2/9/2018 12:00:00 AM							
Print Room - Sm GBC Bind							
LJA Print Room	P120167	022318	02/23/18	1.0000	\$2.0000	\$2.00	
2/23/2018 12:00:00 AM							
Total For Phase: Z99						\$125.99	

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Total Time and Material Fees \$17,546.15

**Total Amount Due \$17,546.15**



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

1. Coordination with Utility Companies on Sycamore Road for relocation for Frontier Communication underground line and Center Point Power poles.
2. Coordination with Design surveyor for Sycamore Road to locate and confirm corner pins for Tract 1 on Sycamore Road.
3. Coordination with design engineer to add ROW fencing and barrier gate details and pay items in A. Myers Road plans.
4. February 1, 2018 - Attend meeting at Center Point Energy offices regarding relocation of CPE transmission line along Old Needville-Fairchild's Road and setting up easement for future relocation of the line.
5. Coordination with Center Point Energy for adjustments on Powerline Road.
6. Coordination with AT&T for completion of adjustment on Powerline Road.
7. Print and deliver Bid Set for Signatures of A. Myers Road.
8. Attend monthly progress Meeting at Precinct 1 offices February 20, 2017.
9. Coordination with design engineer for South Post Oak Road. Begin review of 90% Plan set.

**LJA ENGINEERING & SURVEYING, INC.****Summary By General1 and Account**

Date Range  
From: 2018-01-24 00:00  
To: 2018-02-23 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
Robert Barnett	2/5/2018	13:09	2034		6012	198	61.60	61.60	Billed
Trans totals for Copy:						198	61.60	61.60	

## Disbursement Transaction(s)

User Name	Date	Time	Unit ID	Description	Disbursement Name	Gross Charges	Net Charges	Status
Greg Mays	1/24/2018	15:58	HOD/ISB		6010	0.50	0.50	Billed
Esperanza Robles	1/26/2018	18:43	HOD/ISB		6023M	44.60	44.60	Billed
Robert Barnett	2/5/2018	13:08	2034		6002	2.20	2.20	Billed
Robert Barnett	2/5/2018	13:08	2034		6007	5.00	5.00	Billed
Robert Barnett	2/5/2018	13:08	2034		6091	5.00	5.00	Billed
Trans totals for Disbursement:						118.90	118.90	
Totals for USD ( U.S. Dollars ):						118.90	118.90	

## Expense Sheet - LJA Engineering Inc.

Employee: Mendoza, Jorge

January & February Expense Report

Submitted On: 2/28/2018

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		2/21/2018	13.00	0.5450	\$7.09	\$7.09
Submitting Documents TxDOT						