

0#137088 Re 440864

2929 Briarpark Drive Suite 600

Phone 713.953.5200 713.953.5026 Fax www.lja.com

901 - Coordination with Design Engineers

Houston, TX 77042

Bill To:

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

Fort Bend County 2013 Bond Projects PMC

P.O. No. 137088

T&M Phase:

Project No: 1704-1601

March 05, 2018

Invoice No: 201801928 For services through 2/23/2018

Remit Payment To: LJA Engineering, Inc. 2929 Briarpark Drive, Suite 600 Houston, TX 77042

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	
Subtotal	46.00		\$9,183.78	
		Subto	otal Before Limits	\$9,183.78
Billing Limits	Current	Previous	Total	
Billed To Date	\$9,183.78	\$92,942.35	\$102,126.13	
Contract Limit			\$113,500.00	
Remaining			\$11,373.87	
		Total F	or Phase: 901	\$9,183.78
T&M Phase: 902 - Plan Review				
T&M Phase: 902 - Plan Review Professional Services	Billed Hours	Billed Rate	Current Billed	
	Billed Hours	Billed Rate	Current Billed	
Professional Services	Billed Hours 28.00	Billed Rate 88.04	Current Billed \$2,465.09	
Professional Services Engineer in Training (EIT)				
Professional Services Engineer in Training (EIT) Mendoza, Jorge	28.00	88.04	\$2,465.09	\$2,465.09
Professional Services Engineer in Training (EIT) Mendoza, Jorge	28.00	88.04	\$2,465.09 \$2,465.09	\$2,465.09
Professional Services Engineer in Training (EIT) Mendoza, Jorge Subtotal	28.00 28.00	88.04 Subto	\$2,465.09 \$2,465.09 otal Before Limits	\$2,465.09
Professional Services Engineer in Training (EIT) Mendoza, Jorge Subtotal Billing Limits	28.00 28.00 Current	88.04 Subto	\$2,465.09 \$2,465.09 otal Before Limits Total	\$2,465.09
Professional Services Engineer in Training (EIT) Mendoza, Jorge Subtotal Billing Limits Billed To Date	28.00 28.00 Current	88.04 Subto	\$2,465.09 \$2,465.09 otal Before Limits Total \$80,565.54	\$2,465.09

\$2,465.09

Total For Phase: 902

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 Subtotal 11.50 \$2,412.19 Subtotal Before Limits \$2,412.19 Current Previous **Billing Limits** Total Billed To Date \$2,412.19 \$79,424.69 \$81,836.88 Contract Limit \$106,000.00 Remaining \$24,163.12 Total For Phase: 903 \$2,412.19 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 Subtotal 13.00 \$2,911.22 Subtotal Before Limits \$2,911.22 **Billing Limits** Current Previous Total Billed To Date \$2,911.22 \$76,157.95 \$79,069.17 Contract Limit \$79,899.55 Remaining \$830.38 Total For Phase: 904 \$2,911.22 T&M Phase: 905 - Bidding Phase Billed Hours Billed Rate **Professional Services Current Billed** Project Manager Barnett, Robert 2.00 223.94 \$447.88 Subtotal 2.00 \$447.88 Subtotal Before Limits \$447.88 **Billing Limits** Current Previous Total \$447.88 \$49,754.90 Billed To Date \$50,202.78 Contract Limit \$75,000.00 Remaining \$24,797.22 Total For Phase: 905 \$447.88

T&	M Phase:	Z99 - Other Direct Cos	ts				
	Reimbursab	ole Expenses			C	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	
	Subtotal					\$125.99	
					Subtota	I Before Limits	\$125.99
	Billing Limit	ts		Current	Previous	Total	
	100	To Date		\$125.99	\$5,155.73	\$5,281.72	
	Contr	act Limit				\$7,500.00	
	Rema	aining				\$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 \(\sqrt{\$399,082.22} \times

Approved By:

Robert Barnett

LJA Engineering, Inc.



2929 Briarpark Drive Suite 600

Houston, TX 77042

Phone Fax

713.953.5200 713.953.5026

www.ljaengineering.com

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

Attention: Jillian Peterson

Invoice Date:

3/5/2018 201801928

Invoice No.: Project No.: Bill No .:

1704-1601 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
				/	
TOTAL	\$480,000.00		\$399,082.22	\$381,536.07	\$17,546.15
		,			
TOTAL AMOUNT DUE THIS INVOICE					\$17,546.15

The invoice is true and unpaid.

Approved By: Robert Barnett

BILLING BACKUP

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

Professional Services		Date	Billed Hours	Billed Rate	Curr Bil
Project Manager					
Robert Barnett	T285599	01/26/18	1.0000	\$223.9402	\$223
Robert Barnett	T285599	01/29/18	2.0000	\$223.9402	\$447
Robert Barnett	T285599	01/30/18	1.0000	\$223.9402	\$223
Robert Barnett	T285599	01/31/18	1.0000	\$223.9402	\$223
Robert Barnett	T285599	02/01/18	1.0000	\$223.9402	\$22
Robert Barnett	T286278	02/05/18	3.0000	\$223.9402	\$67
Robert Barnett	T286278	02/06/18	2.0000	\$223.9402	\$44
Robert Barnett	T286278	02/07/18	2.0000	\$223.9402	\$44
Robert Barnett	T286278	02/08/18	1.0000	\$223.9402	\$22
Robert Barnett	T286278	02/09/18	1.0000	\$223.9402	\$22
Robert Barnett	T286956	02/09/18	2.0000	\$223.9402	\$44
Robert Barnett	T286956	02/12/18	2.0000	\$223.9402	\$44
Robert Barnett	T286956	02/13/18	3.0000	\$223.9402	\$67
Robert Barnett	T286956	02/14/18	2.0000	\$223.9402	\$44
Robert Barnett	T286956	02/15/18	1.0000	\$223.9402	\$22
Robert Barnett	T287636	02/19/18	2.0000	\$223.9402	\$44
Robert Barnett	T287636	02/20/18	2.0000	\$223.9402	\$44
Robert Barnett	T287636	02/21/18	2.0000	\$223.9402	\$44
Robert Barnett	T287636	02/22/18	1.0000	\$223.9402	\$22
Robert Barnett	T287636	02/23/18	1.0000	\$223.9402	\$22
Senior Tech					
Javier Duarte	T286962	02/09/18	2.0000	\$137.9809	\$27
Javier Duarte	T286962	02/13/18	4.0000	\$137.9809	\$55
Javier Duarte	T286962	02/14/18	2.0000	\$137.9809	\$27
Javier Duarte	T287642	02/19/18	2.0000	\$137.9809	\$27
Javier Duarte	T287642	02/20/18	3.0000	\$137.9809	\$41
			Total Fo	or Phase: 901	\$9,18
Phase: 902 - Plan Review	casa considerada esta (n. 1277 a la 1777 en en membro en en embro considerada dal 1032 en 2004, que en encencer	中分的企业的企业企业的企业企业的企业企业企业企业企业企业企业企业企业企业企业企业企	790-9-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0	京美美者 3000 からかく 35.00 中立では 2000 でからかい 小品を飲む からから たてか 3000 から	######################################
Professional Services		Date	Billed Hours	Billed Rate	Cur B
Engineer in Training (EIT)					
Jorge Mendoza	T287014	02/12/18	6.0000	\$88.0389	\$52
TxDOT Access Permit					
Jorge Mendoza	T287014	02/13/18	4.0000	\$88.0389	\$35

			Billed	Billed	Curren
Professional Services		Date	Hours	Rate	Billed
Jorge Mendoza	T287014	02/14/18	9.0000	\$88.0389	\$792.3
TxDOT Access Perm	it				
Jorge Mendoza	T287014	02/15/18	7.0000	\$88.0389	\$616.2
TxDOT Access Perm	it				
Jorge Mendoza	T287694	02/21/18	2.0000	\$88.0389	\$176.0
TxDOT Driveway Per	·mit				
,, <u>,,</u> ,,,,,			Total Fo	r Phase: 902	\$2,465.09
Phase: 903 - Utility Coor	dination	anceras anceras a terminado a persona menos para como capa a produce de la capacida del capacida de la capacida de la capacida del capacida de la capacida del la capacida de la capacida	. T. & 1. 10. 2. 10. 2. 10. 2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	974FF994FF336746A74XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
			Billed	Billed	Curren
Professional Services		Date	Hours	Rate	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	\$57.6
Suzanne Wright	T287864	02/20/18	0.5000	\$115.1951	\$57.6
Project Manager					
Robert Barnett	T285599	01/31/18	2.0000	\$223.9402	\$447.8
Robert Barnett	T285599	02/01/18	2.0000	\$223.9402	\$447.8
Robert Barnett	T286278	02/05/18	1.0000	\$223.9402	\$223.9
Robert Barnett	T286278	02/06/18	1.0000	\$223.9402	\$223.9
Robert Barnett	T286278	02/07/18	1.0000	\$223.9402	\$223.9
Robert Barnett	T287636	02/20/18	1.0000	\$223.9402	\$223.9
Robert Barnett	T287636	02/22/18	1.0000	\$223.9402	\$223.9
Robert Barnett	T287636	02/23/18	1.0000	\$223.9402	\$223.9
			Total Fo	r Phase: 903	\$2,412.20
Phase: 904 - Project Mar	nagement				
Professional Services		Date	Billed Hours	Billed Rate	Curren 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	\$223.9
Robert Barnett	T285599	02/01/18	1.0000	\$223.9402	\$223.9
Robert Barnett	T286956	02/12/18	1.0000	\$223.9402	\$223.9
Dahart Dospott	T286956	02/13/18	1.0000	\$223.9402	\$223.9
Robert Barnett					40000
Robert Barnett	T286956	02/14/18	1.0000	\$223.9402	
	T286956 T286956	02/14/18 02/15/18	1.0000 1.0000	\$223.9402 \$223.9402	
Robert Barnett					\$223.94 \$223.94 \$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 Fo	or Phase: 904	\$2,911.22
T&M Phase: 905 - Bidding Ph	nase				endinicis actualistic de la constantini de la constantini de la constantini de la constantini de la constantin	
				Billed	Billed	Current
Professional Services			Date	Hours	Rate	Billed
Project Manager	T286956		02/13/18	1.0000	\$223.9402	\$222 DA
Robert Barnett Robert Barnett	T286956		02/15/18	1.0000	\$223.9402	\$223.94 \$223.94
Robert barnett	1200950		02/13/16			
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T&M Phase: Z99 - Other Dire	ct Costs					
Daimh, washin Evrangas		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Reimbursable Expenses Mileage		Number	Date	Quantity	Rate	billea
Jorge Mendoza	E20165		02/21/18	13.0000	\$0.5450	\$7.09
Submitting Docume			32.2 1.10	15.5555	Ψ	Ψ1.00
Print Room - 11x17 BW Co						
LJA Print Room	P120165	020918	02/09/18	198.0000	\$0.1000	\$19.80
2/9/2018 12:00:00 A		020010	02/00/10	100.000	φο. 1000	Ψ10.00
LJA Print Room	P120167	022318	02/23/18	418.0000	\$0.1000	\$41.80
2/23/2018 12:00:00		022510	02/25/10	410.0000	ψο. 1000	Ψ+1.00
Print Room - 11x17 Color C				,		
LJA Print Room	P120167	022318	02/23/18	32.0000	\$0.1000	\$3.20
2/23/2018 12:00:00		022510	02/23/10	32.0000	ψ0.1000	Ψ3.20
Print Room - 11x17 Plain W LJA Print Room	P120165	020918	02/09/18	2.0000	\$1,1000	\$2.20
2/9/2018 12:00:00 A		020310	02/03/10	2.0000	Ψ1.1000	Ψ2.20
Print Room - 8.5x11 BW Co LJA Print Room	P120167	022318	02/23/18	10.0000	\$0.0500	\$0.50
2/23/2018 12:00:00		022310	02/23/10	10.0000	ψυ.0300	ψ0.50
Print Room - 8.5x11 Color (P120167	022218	00100140	52.0000	\$0.7000	\$36.40
LJA Print Room		022318	02/23/18	52.0000	φυ.7000	\$30. 4 0
2/23/2018 12:00:00	AIVI					
Print Room - Black Backs	D400407	000040	00100140	4 0000	ድብ ለባባባ	ቀር ርር
LJA Print Room	P120167	022318	02/23/18	1.0000	\$2.0000	\$2.00
2/23/2018 12:00:00						
Print Room - Clear Cover 1			00.000		,	: تة = شد
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 8.5x*	11					
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	0 22 318	02/23/18	1.0000	\$2.0000	\$2.00
2/23/2018 12:00:00 AM						
				Total I	For Phase: Z99	\$125.99

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-Faircjhilds 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)

UserName	Date	Time	<u>Unit ID</u>	Description	N Size	Pages	Gross Charges	Net Charges Status
Robert Barnett	2/5/2018	13:09	2034		6012	198	61.60	61.60 Billed
Transtotals for Copy:				۵	Disbursement Transaction(s)	198	61.60	61.60
<u>UserName</u>	<u>Date</u>	Time	<u>Unit ID</u>	Description	Disbursement Name		Gross Charges	Net Charges Status
Greg Mays	1/24/2018	15:58	HODISB		6010		0.50	0.50 Billed
Esperansa Robles	1/26/2018	18:43	HODISB		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
Transtotals 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	경기 이 왕이 되었는 것 같아 된다				Amount To Reimburse
1704-1601.Z99 Fort Bend County 2013 Bond Project	ets PMC				
Mileage	2/21/2018	13.00	0.5450	\$7.09	\$7.09
Submitting Documents TxDOT					

3/5/2018 1:58:34 PM 1 of 1