

LJA Engineering, Inc.PO # 163934
oms2929 Briarpark Drive
Suite 600
Houston, TX 77042Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.comFort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Stacy SlawinskiInvoice Date: 4/6/2018
Invoice No.: 201804064
Project No.: 1704-1801
Bill No.: 1
P.O. NO.: 163934**INVOICE**

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 3/13/18-3/30/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$75,276.94	\$4,723.06	\$0.00	\$4,723.06
902 - Plan Review	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00
903 - Utility Coordination	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
904 - Project Management	\$60,000.00	\$57,039.14	\$2,960.86	\$0.00	\$2,960.86
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Away Coordination	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1000 - Unassigned Tasks	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,000,000.00 ✓		\$7,683.92 ✓	\$0.00 ✓	\$7,683.92
TOTAL AMOUNT DUE THIS INVOICE					\$7,683.92

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK, JSS
04/17/18



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

April 11, 2018

Invoice No: 201804064

For services through 3/30/2018

Bill To:

Fort Bend County
Facilities Management and Planning Department
1402 Band Road, Suite 100
Rosenberg, TX 77471

Remit Payment To:

LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

Project No: 1704-1801

Fort Bend County 2017 Bond Projects PMC

P.O. No. 163934

T&M Phase: 1000 - Unassigned Tasks

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$600,000.00
Remaining			\$600,000.00
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	10.00	223.94	\$2,239.40
Senior Tech			
Duarte, Javier	18.00	137.98	\$2,483.66
Subtotal	28.00		\$4,723.06
Subtotal Before Limits			\$4,723.06
Billing Limits	Current	Previous	Total
Billed To Date	\$4,723.06	\$0.00	\$4,723.06
Contract Limit			\$80,000.00
Remaining			\$75,276.94
Total For Phase: 901			\$4,723.06

T&M Phase: 902 - Plan Review

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$80,000.00
Remaining			\$80,000.00
Total For Phase: 902			\$0.00

T&M Phase: 903 - Utility Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 903			\$0.00

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	49.64	\$49.64
Project Manager			
Barnett, Robert	13.00	223.94	\$2,911.22
<i>Subtotal</i>	<i>14.00</i>		<i>\$2,960.86</i>
Subtotal Before Limits			\$2,960.86
Billing Limits	Current	Previous	Total
Billed To Date	\$2,960.86	\$0.00	\$2,960.86
Contract Limit			\$60,000.00
Remaining			\$57,039.14
Total For Phase: 904			\$2,960.86

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$40,000.00
Remaining			\$40,000.00
Total For Phase: 905			\$0.00

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Direct Expenses

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$40,000.00
Remaining			\$40,000.00
Total For Phase: Z99			\$0.00

Total Amount Due \$7,683.92

	Current	Previous	Total
<i>BTD for Total Project</i>	<i>\$7,683.92</i>	<i>\$0.00</i>	<i>\$7,683.92</i>

Approved By: _____



Robert Barnett

BILLING BACKUP

Wednesday, April 11, 2018 7:57:05 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T290398	03/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/20/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T290398	03/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/22/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291098	03/27/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291098	03/28/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291098	03/29/18	2.0000	\$223.9402	\$447.88
Senior Tech					
Javier Duarte	T291104	03/26/18	8.0000	\$137.9809	\$1,103.85
Javier Duarte	T291104	03/27/18	1.0000	\$137.9809	\$137.98
Javier Duarte	T291104	03/28/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T291104	03/29/18	6.0000	\$137.9809	\$827.89
Total For Phase: 901					\$4,723.06

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T290380	03/21/18	1.0000	\$49.6406	\$49.64
Project Manager					
Robert Barnett	T290398	03/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/21/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T290398	03/22/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291098	03/27/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291098	03/28/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T291098	03/29/18	2.0000	\$223.9402	\$447.88
Total For Phase: 904					\$2,960.86

Total Time and Material Fees \$7,683.92

Total Amount Due \$7,683.92

**Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report
March 2018**

1. Attend monthly Coordination Meeting at Fort Bend County Engineering Offices.
2. Project Scoping Meeting with Selected Design Consultant for 17401 at Huitt Zollar Offices.
3. Project Scoping Meeting with Selected Design Consultant for 17402 at IDS Offices.
4. Project Scoping Meeting with Selected Design Consultant for 17419 at LJA Office.
5. Prepare and update KMZ files for each project in Precinct 4, 2017 Mobility Bond Program.
6. Add names of adjacent landowners or show Fort Bend County ownership for parcels abutting each roadway project to get a more accurate estimate of the parcels required for each design project.
7. Send scoping documents to the various prime contract design consultants for 2017 Mobility Precinct 4 projects.