

PO # 163934  
ams Rec 448/63

# LJA Engineering, Inc.

2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone  
Fax  
www.ljaengineering.com

713.953.5200  
713.953.5026

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469  
Attention: Stacy Slawinski

Invoice Date: 5/7/2018  
Invoice No.: 201805576  
Project No.: 1704-1801  
Bill No.: 2  
P.O. NO.: 163934

## INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 3/31/18-4/27/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$60,905.62	\$19,094.38	\$4,723.06	\$14,371.32
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	\$52,983.40	\$7,016.60	\$2,960.86	\$4,055.74
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Way 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	\$39,930.00	\$70.00	\$0.00	\$70.00
<b>TOTAL</b>	<b>\$1,000,000.00</b>		<b>\$26,180.98</b>	<b>\$7,683.92</b>	<b>\$18,497.06</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$18,497.06</b>

The invoice is true and unpaid.

Approved By:

*Robert W. Barnett*

Robert Barnett

OK, JSS 5/10/18



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May 03, 2018

Invoice No: 201805576

For services through 4/27/2018

**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

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**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
<b>Total For Phase: 1000</b>			<b>\$0.00</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	49.00	223.94	\$10,973.07
Senior Engineer			
McBride, Robert	21.00	142.11	\$2,984.31
Senior Tech			
Duarte, Javier	3.00	137.98	\$413.94
<i>Subtotal</i>	73.00		\$14,371.32
			Subtotal Before Limits \$14,371.32
Billing Limits	Current	Previous	Total
Billed To Date	\$14,371.32	\$4,723.06	\$19,094.38
Contract Limit			\$80,000.00
Remaining			\$60,905.62
<b>Total For Phase: 901</b>			<b>\$14,371.32</b>

**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
<b>Total For Phase: 902</b>			<b>\$0.00</b>

**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
<b>Total For Phase: 903</b>			<b>\$0.00</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	.50	49.64	\$24.82
Project Manager			
Barnett, Robert	18.00	223.94	\$4,030.92
<i>Subtotal</i>	<i>18.50</i>		<i>\$4,055.74</i>
Subtotal Before Limits			\$4,055.74
Billing Limits	Current	Previous	Total
Billed To Date	\$4,055.74	\$2,960.86	\$7,016.60
Contract Limit			\$60,000.00
Remaining			\$52,983.40
<b>Total For Phase: 904</b>			<b>\$4,055.74</b>

**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
<b>Total For Phase: 905</b>			<b>\$0.00</b>

**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
<b>Total For Phase: 906</b>			<b>\$0.00</b>

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Current Billed		
Print Room - Bond Color Paper Plot			\$70.00
<i>Subtotal</i>			<i>\$70.00</i>
		Subtotal Before Limits	\$70.00
Billing Limits	Current	Previous	Total
Billed To Date	\$70.00	\$0.00	\$70.00
Contract Limit			\$40,000.00
Remaining			\$39,930.00
<b>Total For Phase: Z99</b>			<b>\$70.00</b>

**Total Amount Due \$18,497.06**

	Current	Previous	Total
<i>BTD for Total Project</i>	<i>\$18,497.06</i>	<i>\$7,683.92</i>	<i>\$26,180.98</i>

Approved By:



Robert Barnett

**BILLING BACKUP**

Thursday, May 3, 2018 2:46:43 PM

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T291799	04/02/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/02/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/03/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/03/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/04/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/04/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/05/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/05/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/06/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291799	04/06/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T292500	04/09/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T292500	04/10/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T292500	04/11/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T292500	04/12/18	4.0000	\$223.9402	\$895.76
Robert Barnett	T293206	04/16/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206	04/17/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206	04/18/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206	04/19/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206	04/20/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293912	04/23/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293912	04/24/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293912	04/25/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293912	04/26/18	2.0000	\$223.9402	\$447.88
Senior Engineer					
Robert McBride	T292485	04/09/18	5.0000	\$142.1101	\$710.55
Robert McBride	T292485	04/10/18	2.5000	\$142.1101	\$355.28
Robert McBride	T292485	04/12/18	2.0000	\$142.1101	\$284.22
Robert McBride	T293191	04/16/18	1.0000	\$142.1101	\$142.11
Robert McBride	T293191	04/17/18	2.5000	\$142.1101	\$355.28
Robert McBride	T293191	04/18/18	3.0000	\$142.1101	\$426.33
Robert McBride	T293191	04/19/18	2.0000	\$142.1101	\$284.22
Robert McBride	T293897	04/23/18	1.0000	\$142.1101	\$142.11
Robert McBride	T293897	04/25/18	1.0000	\$142.1101	\$142.11
Robert McBride	T293897	04/26/18	1.0000	\$142.1101	\$142.11
Senior Tech					
Javier Duarte	T291805	04/05/18	1.0000	\$137.9809	\$137.98



Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Javier Duarte	T293918		04/23/18	1.0000	\$137.9809	\$137.98
Javier Duarte	T293918		04/25/18	1.0000	\$137.9809	\$137.98
Total For Phase: 901						\$14,371.32

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

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Clerical						
Patricia Alvarez	T292482		04/10/18	0.5000	\$49.6406	\$24.82
Project Manager						
Robert Barnett	T292500		04/10/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T292500		04/11/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T292500		04/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206		04/16/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206		04/17/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206		04/18/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206		04/19/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293206		04/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912		04/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912		04/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912		04/24/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293912		04/25/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912		04/26/18	2.0000	\$223.9402	\$447.88
Total For Phase: 904						\$4,055.74

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - Bond Color Paper Plot							
LJA Print Room	P121212	030218	03/02/18	7.0000	\$2.0000	\$14.00	
LJA Print Room	P121212	030218	03/02/18	7.0000	\$2.0000	\$14.00	
LJA Print Room	P122104	042018	04/20/18	21.0000	\$2.0000	\$42.00	
Total For Phase: Z99						\$70.00	

Total Time and Material Fees \$18,497.06

**Total Amount Due \$18,497.06**

**Fort Bend County 2017 Mobility Projects  
Precinct 4 - Bond Projects  
Progress Report No 2  
April 2018**

1. Attend monthly Coordination Meeting at Fort Bend County Engineering Offices.
2. Negotiated Project Scope and Fee with Huitt-Zollars for 17401 - Mason Road widening and turn lanes at SH 99.
3. Negotiated Project Scope and Fee with IDS for 17402 - Harlem Road widening (Since put on hold for scope revision).
4. Project Scoping Meeting with R. G. Miller, selected design consultant for 17410 - Beechnut Street from East of Ashton Brook Lane to Peek Road.
5. Negotiated Project Scope and Fee with Cobb-Fendley for 17419 - Clodine Road widening from West Belfort to Denver Miller Road.
6. Negotiations in progress for 17404 - Voss Road right turn lane at SH 6, and two roundabouts with BGE Engineers.
7. Coordination Meeting with R. G. Miller, SES Horizon, MUD 23 Engineers, and LID Engineer (Jones& Carter) to discuss detention requirements/availability for projects 17405 and 17410.
8. Project Scoping Meeting with SES Horizon, Selected Design Consultant for 17405 Mason Road at LJA Office.
9. Negotiations in progress for 17405 Mason Road.
10. Project Scoping Meeting with PGAL, selected design consultant for 17407 Owens Road.
11. Project Scoping Meeting with Othon Engineers, selected design consultant for 17416 Madden Road.

# LJA ENGINEERING & SURVEYING, INC.

## Summary By General1 and Account

Date Range  
From:  
2018-03-31  
To:  
2018-04-27

### Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1801	35	\$70.00	\$70.00	\$2.00
Group Total:	35	\$70.00	\$70.00	
Grand Total:		\$70.00	\$70.00	