

**LJA Engineering, Inc.**

2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

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713.953.5200  
713.953.5026

ams

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

Invoice Date: 5/7/2018  
Invoice No.: 201805544  
Project No.: 1704-1601  
Bill No.: 26  
P.O. NO.: 137088

**INVOICE**

Description: Fort Bend County 2013 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	\$133,500.00	\$2,335.38	\$131,164.62	\$123,031.78	\$8,132.84
902 - Plan Review	\$98,100.45	\$11,566.29	\$86,534.16	\$83,265.63	\$3,268.53
903 - Utility Coordination	\$90,000.00	\$7,529.55	\$82,470.45	\$82,067.27	\$403.18
904 - Project Management	\$86,399.55	\$2,801.94	\$83,597.61	\$82,701.85	\$895.76
905 - Bidding Phase	\$64,000.00	\$9,990.24	\$54,009.76	\$52,666.12	\$1,343.64
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$8,000.00	\$2,622.38	\$5,377.62	\$5,377.62	\$0.00
<b>TOTAL</b>	<b>\$480,000.00</b>	<b>\$36,845.78</b>	<b>\$443,154.22</b>	<b>\$429,110.27</b>	<b>\$14,043.95</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$14,043.95</b>

The invoice is true and unpaid.

Approved By:

*Robert W. Barnett*

Robert Barnett

OK JMS  
05/18/18



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May 03, 2018

Invoice No: 201805544

For services through 4/27/2018

**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	10.00	223.94	\$2,239.40
Senior Engineer			
McBride, Robert	40.50	142.11	\$5,755.46
Senior Tech			
Duarte, Javier	1.00	137.98	\$137.98
<i>Subtotal</i>	<i>51.50</i>		<i>\$8,132.84</i>
		Subtotal Before Limits	\$8,132.84
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$8,132.84	\$123,031.78	\$131,164.62
Contract Limit			\$133,500.00
Remaining			\$2,335.38
		<b>Total For Phase: 901</b>	<b>\$8,132.84</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	23.00	142.11	\$3,268.53
<i>Subtotal</i>	<i>23.00</i>		<i>\$3,268.53</i>
		Subtotal Before Limits	\$3,268.53
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$3,268.53	\$83,265.63	\$86,534.16

Contract Limit	\$98,100.45
Remaining	\$11,566.29

<b>Total For Phase: 902</b>	<b>\$3,268.53</b>
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**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	3.50	115.20	\$403.18
<i>Subtotal</i>	3.50		\$403.18

Subtotal Before Limits	\$403.18
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Billing Limits	Current	Previous	Total
Billed To Date	\$403.18	\$82,067.27	\$82,470.45
Contract Limit			\$90,000.00
Remaining			\$7,529.55

<b>Total For Phase: 903</b>	<b>\$403.18</b>
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**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	223.94	\$895.76
<i>Subtotal</i>	4.00		\$895.76

Subtotal Before Limits	\$895.76
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Billing Limits	Current	Previous	Total
Billed To Date	\$895.76	\$82,701.85	\$83,597.61
Contract Limit			\$86,399.55
Remaining			\$2,801.94

<b>Total For Phase: 904</b>	<b>\$895.76</b>
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**T&M Phase: 905 - Bidding Phase**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	6.00	223.94	\$1,343.64
<i>Subtotal</i>	6.00		\$1,343.64

Subtotal Before Limits	\$1,343.64
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Billing Limits	Current	Previous	Total
Billed To Date	\$1,343.64	\$52,666.12	\$54,009.76
Contract Limit			\$64,000.00
Remaining			\$9,990.24

<b>Total For Phase: 905</b>	<b>\$1,343.64</b>
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**T&M Phase: Z99 - Other Direct Costs**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$5,377.62	\$5,377.62
Contract Limit			\$8,000.00
Remaining			\$2,622.38
Total For Phase: Z99			\$0.00

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**Total Amount Due \$14,043.95**

	Current	Previous	Total
<i>BTD for Total Project</i>	\$14,043.95	\$429,110.27	\$443,154.22

Approved By:   
Robert Barnett

**BILLING BACKUP**

Thursday, May 3, 2018 2:09:49 PM

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

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
<b>Project Manager</b>					
Robert Barnett	T291799	04/02/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291799	04/03/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291799	04/04/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291799	04/05/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T293912	04/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912	04/24/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912	04/25/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912	04/26/18	1.0000	\$223.9402	\$223.94
<b>Senior Engineer</b>					
Robert McBride	T291784	04/02/18	5.0000	\$142.1101	\$710.55
Meeting					
Robert McBride	T291784	04/03/18	3.0000	\$142.1101	\$426.33
Meeting					
Robert McBride	T291784	04/04/18	4.0000	\$142.1101	\$568.44
scoping Meeting and monthly meeting					
Robert McBride	T291784	04/05/18	4.0000	\$142.1101	\$568.44
Meeting					
Robert McBride	T292485	04/06/18	4.0000	\$142.1101	\$568.44
coordination					
Robert McBride	T292485	04/09/18	3.0000	\$142.1101	\$426.33
Meeting					
Robert McBride	T292485	04/10/18	4.0000	\$142.1101	\$568.44
Meeting					
Robert McBride	T292485	04/12/18	3.0000	\$142.1101	\$426.33
Meeting					
Robert McBride	T293191	04/16/18	2.0000	\$142.1101	\$284.22
Meeting					
Robert McBride	T293191	04/17/18	4.0000	\$142.1101	\$568.44
Meeting					
Robert McBride	T293191	04/19/18	2.5000	\$142.1101	\$355.28
Meeting					
Robert McBride	T293897	04/20/18	2.0000	\$142.1101	\$284.22
coordination					



Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Senior Tech						
Javier Duarte	T291805		04/02/18	1.0000	\$137.9809	\$137.98
Total For Phase: 901						\$8,132.84

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

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer						
Robert McBride	T291784		04/03/18	2.0000	\$142.1101	\$284.22
Plan review						
Robert McBride	T291784		04/04/18	2.0000	\$142.1101	\$284.22
Plan review						
Robert McBride	T291784		04/05/18	2.0000	\$142.1101	\$284.22
review plans						
Robert McBride	T291784		04/06/18	2.0000	\$142.1101	\$284.22
review plans						
Robert McBride	T292485		04/10/18	2.0000	\$142.1101	\$284.22
Plan review						
Robert McBride	T292485		04/12/18	1.0000	\$142.1101	\$142.11
review plans						
Robert McBride	T293191		04/17/18	2.0000	\$142.1101	\$284.22
Plan review						
Robert McBride	T293191		04/18/18	1.0000	\$142.1101	\$142.11
plan review						
Robert McBride	T293191		04/19/18	3.0000	\$142.1101	\$426.33
review plans						
Robert McBride	T293191		04/20/18	4.0000	\$142.1101	\$568.44
plan review						
Robert McBride	T293897		04/24/18	1.0000	\$142.1101	\$142.11
Plan review						
Robert McBride	T293897		04/26/18	1.0000	\$142.1101	\$142.11
review plans						
Total For Phase: 902						\$3,268.53

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

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Engineer						
Suzanne Wright	T293439		04/16/18	1.0000	\$115.1951	\$115.20
contact Comcast for La Donia and Sycamore						

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Suzanne Wright	T293439	04/17/18	0.5000	\$115.1951	\$57.60
LaDonia 4 way call with Robert Ramos (contractor), Vincent Jacob (Isani), David Sango (Comcast) regarding fiber optic conflict					
Suzanne Wright	T294143	04/24/18	1.0000	\$115.1951	\$115.20
Suzanne Wright	T294143	04/25/18	1.0000	\$115.1951	\$115.20
Total For Phase: 903					\$403.20

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T291799	04/02/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291799	04/04/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293912	04/25/18	2.0000	\$223.9402	\$447.88
Total For Phase: 904					\$895.76

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T292500	04/11/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206	04/16/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206	04/17/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206	04/18/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206	04/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T293206	04/20/18	1.0000	\$223.9402	\$223.94
Total For Phase: 905					\$1,343.64

Total Time and Material Fees \$14,043.95

**Total Amount Due \$14,043.95**

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

1. April 3, 2018 – Conduct Scoping meeting with consultant for Reading Road extension to discuss the scope and design criteria for the revised alignment and final design of Reading Road.
2. Attend monthly progress Meeting at Precinct 1 offices April 17, 2018.
3. Coordinate with Design Engineer for Sansbury Boulevard to prepare bid packages and contract documents.
4. Coordinate with Design Engineer for A. Myers Road to prepare bid packages and contract documents.
5. Coordination with Construction Manager and Design Engineer for Ladonia Street to address contractor questions and RFI's regarding utility adjustments.
6. April 24, 2018 – Attend Meeting at Fort Bend County Engineer's Office to discuss Ladonia Street schedule and utility adjustments with Contractor and Construction Manager.