

PO # 163934 Dms Rec 450461

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

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

Invoice Date: 6/4/2018
Invoice No.: 201807262
Project No.: 1704-1801
Bill No.: 3
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 4/28/18-5/25/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$42,496.02	\$37,503.98	\$19,094.38	\$18,409.60
902 - Plan Review	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00
903 - Utility Coordination	\$50,000.00	\$49,552.12	\$447.88	\$0.00	\$447.88
904 - Project Management	\$60,000.00	\$49,176.42	\$10,823.58	\$7,016.60	\$3,806.98
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	\$39,805.66	\$194.34	\$70.00	\$124.34
TOTAL	\$1,000,000.00 ✓		\$48,969.78 ✓	\$26,180.98 ✓	\$22,788.80
TOTAL AMOUNT DUE THIS INVOICE					\$22,788.80

The invoice is true and unpaid.

Approved By:

Robert N. Barnett

Robert Barnett

OK, JSS
06/01/18



2929 Briarpark Drive
Suite 600
Houston, TX 77042

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May 31, 2018

Invoice No: 201807262

For services through 5/25/2018

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	38.00	223.94	\$8,509.73
Senior Engineer			
McBride, Robert	25.00	142.11	\$3,552.75
Senior Tech			
Duarte, Javier	46.00	137.98	\$6,347.12
Subtotal	109.00		\$18,409.60
Subtotal Before Limits			\$18,409.60
Billing Limits	Current	Previous	Total
Billed To Date	\$18,409.60	\$19,094.38	\$37,503.98
Contract Limit			\$80,000.00
Remaining			\$42,496.02
Total For Phase: 901			\$18,409.60

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	2.00	223.94	\$447.88
<i>Subtotal</i>	2.00		\$447.88
Subtotal Before Limits			\$447.88
Billing Limits	Current	Previous	Total
Billed To Date	\$447.88	\$0.00	\$447.88
Contract Limit			\$50,000.00
Remaining			\$49,552.12
Total For Phase: 903			\$447.88

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	17.00	223.94	\$3,806.98
<i>Subtotal</i>	17.00		\$3,806.98
Subtotal Before Limits			\$3,806.98
Billing Limits	Current	Previous	Total
Billed To Date	\$3,806.98	\$7,016.60	\$10,823.58
Contract Limit			\$60,000.00
Remaining			\$49,176.42
Total For Phase: 904			\$3,806.98

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

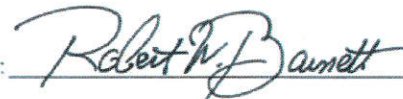
T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Mileage			\$34.34
Print Room - Bond Color Paper Plot			\$90.00
<i>Subtotal</i>			\$124.34
		Subtotal Before Limits	\$124.34
Billing Limits	Current	Previous	Total
Billed To Date	\$124.34	\$70.00	\$194.34
Contract Limit			\$40,000.00
Remaining			\$39,805.66
Total For Phase: Z99			\$124.34

Total Amount Due \$22,788.80

	Current	Previous	Total
<i>BTD for Total Project</i>	\$22,788.80	\$26,180.98	\$48,969.78

Approved By: _____



Robert Barnett

BILLING BACKUP

Thursday, May 31, 2018 2:01:50 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T294621	04/30/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T294621	05/01/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T294621	05/02/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T294621	05/03/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T295327	05/07/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T295327	05/08/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T295327	05/09/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T295327	05/10/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296034	05/14/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296034	05/15/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296034	05/16/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296034	05/17/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296034	05/18/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296739	05/21/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T296739	05/22/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T296739	05/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T296739	05/24/18	1.0000	\$223.9402	\$223.94
Senior Engineer					
Robert McBride	T294606	05/02/18	2.0000	\$142.1101	\$284.22
Robert McBride	T295312	05/08/18	2.0000	\$142.1101	\$284.22
Robert McBride	T295312	05/09/18	1.0000	\$142.1101	\$142.11
Robert McBride	T296019	05/14/18	3.0000	\$142.1101	\$426.33
Robert McBride	T296019	05/15/18	3.0000	\$142.1101	\$426.33
Robert McBride	T296019	05/16/18	2.0000	\$142.1101	\$284.22
Robert McBride	T296019	05/17/18	2.0000	\$142.1101	\$284.22
Robert McBride	T296724	05/22/18	5.0000	\$142.1101	\$710.55
Robert McBride	T296724	05/24/18	5.0000	\$142.1101	\$710.55
Senior Tech					
Javier Duarte	T294627	04/30/18	9.0000	\$137.9809	\$1,241.83
Javier Duarte	T294627	05/02/18	8.0000	\$137.9809	\$1,103.85
Javier Duarte	T294627	05/03/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T295333	05/07/18	1.0000	\$137.9809	\$137.98
Javier Duarte	T295333	05/08/18	4.0000	\$137.9809	\$551.92
Javier Duarte	T295333	05/09/18	8.0000	\$137.9809	\$1,103.85
Javier Duarte	T296040	05/17/18	8.0000	\$137.9809	\$1,103.85
Javier Duarte	T296745	05/23/18	2.0000	\$137.9809	\$275.96

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Javier Duarte	T296745	05/24/18	3.0000	\$137.9809	\$413.94
Total For Phase: 901					\$18,409.59

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T296739	05/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T296739	05/22/18	1.0000	\$223.9402	\$223.94
Total For Phase: 903					\$447.88

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T294621	04/30/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T294621	05/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T294621	05/02/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T294621	05/03/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T295327	05/07/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T295327	05/08/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T295327	05/09/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T295327	05/10/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T296034	05/14/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T296034	05/15/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T296034	05/16/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T296034	05/17/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T296034	05/18/18	1.0000	\$223.9402	\$223.94
Total For Phase: 904					\$3,806.98

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert Barnett	E20818		02/28/18	12.0000	\$0.5450	\$6.54
Robert Barnett	E20818		03/20/18	51.0000	\$0.5450	\$27.80
Print Room - Bond Color Paper Plot						
LJA Print Room	P123037	050418	05/04/18	12.0000	\$2.0000	\$24.00
LJA Print Room	P123038	051118	05/11/18	14.0000	\$2.0000	\$28.00
LJA Print Room	P123040	051818	05/18/18	19.0000	\$2.0000	\$38.00
Total For Phase: Z99						\$124.34

Total Time and Material Fees \$22,788.80

Total Amount Due \$22,788.80

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 3
May 2018

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

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From: 2018-04-28
To: 2018-05-25

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1801	45	\$90.00	\$90.00	\$2.00
Group Total:	45	\$90.00	\$90.00	
Grand Total:		\$90.00	\$90.00	

Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett 2018 Jan-Feb Expense Sheet

Submitted On: 5/3/2018

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/28/2018	12.00	0.5450	\$6.54	\$6.54
<i>Drive to Huitt Zollars Office for scoping meeting on Mason Road</i>						
1704-1801.902	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/20/2018	51.00	0.5450	\$27.80	\$27.80
<i>Drive to FBC Commissioners office for Monthly Progress Mtg</i>						