

PO # 137088
 Dms REC 455322
 LJA

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: Jillian Peterson

Invoice Date: 7/12/2018
 Invoice No.: 201809851
 Project No.: 1704-1601
 Bill No.: 27
 P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 5/26/18-6/29/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$141,542.22	\$759.03	\$140,783.19	\$136,301.80	\$4,481.39
902 - Plan Review	\$93,100.45	\$2,871.43	\$90,229.02	\$88,239.48	\$1,989.54
903 - Utility Coordination	\$90,000.00	\$856.38	\$89,143.62	\$83,648.35	\$5,495.27
904 - Project Management	\$85,357.33	\$0.00	\$85,357.33	\$84,493.37	\$863.96
905 - Bidding Phase	\$63,000.00	\$1,788.23	\$61,211.77	\$57,592.80	\$3,618.97
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,000.00	\$1,362.48	\$5,637.52	\$5,637.52	\$0.00
TOTAL	\$480,000.00	\$7,637.55	\$472,362.45	\$455,913.32	\$16,449.13
TOTAL AMOUNT DUE THIS INVOICE					\$16,449.13

The invoice is true and unpaid.

Approved By:

Robert W. Barnett

Robert Barnett

OK, JSS
 07/12/18



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Houston, TX 77042

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July 12, 2018

Invoice No: 201809851

For services through 6/29/2018

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

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
Senior Engineer			
McBride, Robert	18.00	142.11	\$2,557.98
McBride, Robert	3.00	*147.08	\$441.25
Senior Tech			
Duarte, Javier	4.00	142.11	\$568.44
Subtotal	29.00		\$4,481.39
		Subtotal Before Limits	\$4,481.39
Billing Limits	Current	Previous	Total
Billed To Date	\$4,481.39	\$136,301.80	\$140,783.19
Contract Limit			\$141,542.22
Remaining			\$759.03
		Total For Phase: 901	\$4,481.39

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	14.00	142.11	\$1,989.54
Subtotal	14.00		\$1,989.54
		Subtotal Before Limits	\$1,989.54
Billing Limits	Current	Previous	Total

Billed To Date	\$1,989.54	\$88,239.48	\$90,229.02
Contract Limit			\$93,100.45
Remaining			\$2,871.43

Total For Phase: 902 \$1,989.54

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	14.50	115.20	\$1,670.33
Project Manager			
Barnett, Robert	13.00	223.94	\$2,911.22
Barnett, Robert	4.00	*228.43	\$913.72
<i>Subtotal</i>	31.50		\$5,495.27
		Subtotal Before Limits	\$5,495.27
Billing Limits	Current	Previous	Total
Billed To Date	\$5,495.27	\$83,648.35	\$89,143.62
Contract Limit			\$90,000.00
Remaining			\$856.38
		Total For Phase: 903	\$5,495.27

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	3.00	223.94	\$671.82
Project Manager			
Krishnan, Thirulokesh	1.00	192.14	\$192.14
<i>Subtotal</i>	4.00		\$863.96
		Subtotal Before Limits	\$863.96
Billing Limits	Current	Previous	Total
Billed To Date	\$863.96	\$84,493.37	\$85,357.33
Contract Limit			\$85,357.33
Remaining			\$0.00
		Total For Phase: 904	\$863.96

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	8.00	223.94	\$1,791.52
Barnett, Robert	8.00	*228.43	\$1,827.45
<i>Subtotal</i>	16.00		\$3,618.97
		Subtotal Before Limits	\$3,618.97

Billing Limits	Current	Previous	Total
Billed To Date	\$3,618.97	\$57,592.80	\$61,211.77
Contract Limit			\$63,000.00
Remaining			\$1,788.23
Total For Phase: 905			\$3,618.97

T&M Phase: Z99 - Other Direct Costs

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$5,637.52	\$5,637.52
Contract Limit			\$7,000.00
Remaining			\$1,362.48
Total For Phase: Z99			\$0.00

Total Amount Due \$16,449.13

	Current	Previous	Total
<i>BTD for Total Project</i>	\$16,449.13	\$455,913.32	\$472,362.45

Approved By: _____



Robert Barnett

*** Employee Had Salary Increase Effective 6/23/18**

BILLING BACKUP

Thursday, July 12, 2018 7:37:16 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T300409	06/25/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/27/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/28/18	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	T297445	05/30/18	3.0000	\$142.1101	\$426.33
Coordination					
Robert McBride	T298172	06/05/18	5.0000	\$142.1101	\$710.55
Coordination					
Robert McBride	T298914	06/11/18	3.0000	\$142.1101	\$426.33
coordination					
Robert McBride	T298914	06/12/18	3.0000	\$142.1101	\$426.33
Coordination					
Robert McBride	T299659	06/18/18	4.0000	\$142.1101	\$568.44
Project management					
Robert McBride	T300394	06/25/18	3.0000	\$147.0832	\$441.25
Coordination					
Senior Tech					
Javier Duarte	T300415	06/29/18	4.0000	\$142.1101	\$568.44
Total For Phase: 901					\$4,481.39

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T297445	05/31/18	2.0000	\$142.1101	\$284.22
Review					
Robert McBride	T297445	06/01/18	2.0000	\$142.1101	\$284.22
Review					
Robert McBride	T298172	06/04/18	4.0000	\$142.1101	\$568.44
Plans					
Robert McBride	T298172	06/06/18	3.0000	\$142.1101	\$426.33
Plans					
Robert McBride	T298914	06/13/18	3.0000	\$142.1101	\$426.33

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Plans				
Total For Phase: 902				\$1,989.54

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Engineer				
Suzanne Wright T297692	05/29/18	6.0000	\$115.1951	\$691.17
UTILITY COORDINATION				
Suzanne Wright T297692	05/30/18	4.0000	\$115.1951	\$460.78
UTILITY COORDINATION				
Suzanne Wright T297692	05/31/18	2.0000	\$115.1951	\$230.39
UTILITY COORDINATION				
Suzanne Wright T298423	06/04/18	0.5000	\$115.1951	\$57.60
Suzanne Wright T298423	06/06/18	0.5000	\$115.1951	\$57.60
Suzanne Wright T298423	06/08/18	0.5000	\$115.1951	\$57.60
Suzanne Wright T299915	06/21/18	1.0000	\$115.1951	\$115.20
util coord				
Project Manager				
Robert Barnett T298187	06/05/18	1.0000	\$223.9402	\$223.94
Robert Barnett T298187	06/06/18	1.0000	\$223.9402	\$223.94
Robert Barnett T298929	06/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett T298929	06/13/18	6.0000	\$223.9402	\$1,343.64
Robert Barnett T299674	06/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett T299674	06/20/18	2.0000	\$223.9402	\$447.88
Robert Barnett T299674	06/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett T300409	06/25/18	1.0000	\$228.4311	\$228.43
Robert Barnett T300409	06/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett T300409	06/28/18	2.0000	\$228.4311	\$456.86
Total For Phase: 903				\$5,495.28

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Manager				
Robert Barnett T297460	05/29/18	1.0000	\$223.9402	\$223.94
Robert Barnett T297460	05/30/18	1.0000	\$223.9402	\$223.94
Robert Barnett T298187	06/05/18	1.0000	\$223.9402	\$223.94
Project Manager				
Thirulokesh Krishnan T297927	06/01/18	0.5000	\$192.1425	\$96.07
TxDOT coordination				

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Thirulokesh Krishnan	T299403	06/15/18	0.5000	\$192.1425	\$96.07
TxDOT Coordination					
Total For Phase: 904					\$863.96

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T297460	05/29/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T297460	05/31/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/18/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/20/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T299674	06/21/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T300409	06/25/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/26/18	4.0000	\$228.4311	\$913.72
Robert Barnett	T300409	06/27/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/28/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/29/18	1.0000	\$228.4311	\$228.43
Total For Phase: 905					\$3,618.96

Total Time and Material Fees \$16,449.13

Total Amount Due \$16,449.13

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

1. June 13, 2018-Attend Utility Coordination Meeting for 2016 and 2017 Bond Projects at Fort Bend County Engineers Office.
2. June 19, 2018 - Attend monthly progress Meeting at Precinct 1 offices.
3. Review Revised Proposal for Reading Road extension. Discuss the scope and design criteria for the revised alignment and final design with Project Manager for Consultant.
4. Prepare Pre-Construction Meeting Agenda for A. Myers Road.
5. Coordination with TxDOT Houston District regarding Construction Permit for A. Myers Road.
6. June 26, 2018 – Hold follow-up Scoping Meeting for Reading Road Extension at LJA's Offices.
7. June 27, 2018 – Attend Preconstruction Meeting for A. Myers Road at Fort Bend County Engineers Office.
8. Prepare Pre-construction Meeting Minutes for A. Myers Road