

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

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713.953.5200
713.953.5026



PO # 137088

ams

Rec 458765

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

Invoice Date: 8/9/2018
Invoice No.: 201812177
Project No.: 1704-1601
Bill No.: 28
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 6/30/18-7/27/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$143,142.22	\$79.99	\$143,062.23	\$140,783.19	\$2,279.04
902 - Plan Review	\$93,100.45	\$2,871.43	\$90,229.02	\$90,229.02	\$0.00
903 - Utility Coordination	\$90,400.00	\$224.00	\$90,176.00	\$89,143.62	\$1,032.38
904 - Project Management	\$85,357.33	\$0.00	\$85,357.33	\$85,357.33	\$0.00
905 - Bidding Phase	\$62,000.00	\$788.23	\$61,211.77	\$61,211.77	\$0.00
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$6,000.00	\$362.48	\$5,637.52	\$5,637.52	\$0.00
TOTAL	\$480,000.00	\$4,326.13	\$475,673.87	\$472,362.45	\$3,311.42
TOTAL AMOUNT DUE THIS INVOICE					\$3,311.42

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK, JSS
8/10/18



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August 09, 2018

Invoice No: 201812177

For services through 7/27/2018

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

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	5.00	228.43	\$1,142.16
Senior Tech			
Duarte, Javier	8.00	142.11	\$1,136.88
<i>Subtotal</i>	<i>13.00</i>		<i>\$2,279.04</i>
		Subtotal Before Limits	\$2,279.04
Billing Limits	Current	Previous	Total
Billed To Date	\$2,279.04	\$140,783.19	\$143,062.23
Contract Limit			\$143,142.22
Remaining			\$79.99
Total For Phase: 901			\$2,279.04

T&M Phase: 902 - Plan Review

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$90,229.02	\$90,229.02
Contract Limit			\$93,100.45
Remaining			\$2,871.43
Total For Phase: 902			\$0.00

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

	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.00	118.66	\$118.66
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
<i>Subtotal</i>	<i>5.00</i>		<i>\$1,032.38</i>

Subtotal Before Limits \$1,032.38

Billing Limits

	Current	Previous	Total
Billed To Date	\$1,032.38	\$89,143.62	\$90,176.00
Contract Limit			\$90,400.00
Remaining			\$224.00

Total For Phase: 903 \$1,032.38**T&M Phase: 904 - Project Management****Billing Limits**

	Current	Previous	Total
Billed To Date	\$0.00	\$85,357.33	\$85,357.33
Contract Limit			\$85,357.33
Remaining			\$0.00

Total For Phase: 904 \$0.00**T&M Phase: 905 - Bidding Phase****Billing Limits**

	Current	Previous	Total
Billed To Date	\$0.00	\$61,211.77	\$61,211.77
Contract Limit			\$62,000.00
Remaining			\$788.23

Total For Phase: 905 \$0.00**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			\$6,000.00
Remaining			\$362.48

Total For Phase: Z99 \$0.00**Total Amount Due \$3,311.42**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	<i>\$3,311.42</i>	<i>\$472,362.45</i>	<i>\$475,673.87</i>

Approved By: Robert W. Barnett
Robert Barnett

BILLING BACKUP

Thursday, August 9, 2018 10:50:26 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T301894	07/12/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T301894	07/13/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T303384	07/23/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T303384	07/24/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T303384	07/26/18	1.0000	\$228.4311	\$228.43
Senior Tech					
Javier Duarte	T301157	06/29/18	3.0000	\$142.1101	\$426.33
Javier Duarte	T301157	07/03/18	1.0000	\$142.1101	\$142.11
Javier Duarte	T302643	07/13/18	2.0000	\$142.1101	\$284.22
Javier Duarte	T302643	07/18/18	2.0000	\$142.1101	\$284.22
Total For Phase: 901					\$2,279.03

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T301396	07/05/18	1.0000	\$118.6612	\$118.66
utility					
Project Manager					
Robert Barnett	T302637	07/17/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T302637	07/18/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T302637	07/19/18	2.0000	\$228.4311	\$456.86
Total For Phase: 903					\$1,032.38

Total Time and Material Fees \$3,311.42

Total Amount Due \$3,311.42

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

1. Prepare agenda and meeting minutes for Sansbury Pre-Construction Meeting.
2. July 11, 2018 –Attend Pre-Construction Meetings for Sansbury Boulevard.
3. Attend monthly progress Meeting at Precinct 1 offices July 17, 2018.
4. July 5, 2018 - Meeting with Center Point Energy to review power pole adjustments on Old Needville Road project.
5. July 23, 2018 – Conduct second proposal review meeting with consultant for Reading Road extension to discuss the scope and design criteria for the revised alignment and final design of Reading Road.
6. Coordination with Construction Manager and Contractor for Powerline Road to address Protecting traffic from existing power poles not yet relocated.
7. Prepare cost estimates for addition of short shoulder section to Sycamore Road.
8. Prepare cost estimate for reconstruction of pavement from western limit of Sycamore road project to next intersection.