

**LJA Engineering, Inc.**

PO# 137088

Dms

POC 463525

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: Jillian Peterson

Invoice Date: 9/12/2018  
Invoice No.: 201813531  
Project No.: 1704-1601  
Bill No.: 29  
P.O. NO.: 137088

**INVOICE**

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 7/27/18-8/31/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$143,730.45	\$439.79	\$143,290.66	\$143,062.23	\$228.43
902 - Plan Review	\$93,100.45	\$2,871.43	\$90,229.02	\$90,229.02	\$0.00
903 - Utility Coordination	\$90,500.00	\$95.57	\$90,404.43	\$90,176.00	\$228.43
904 - Project Management	\$85,457.33	\$48.88	\$85,408.45	\$85,357.33	\$51.12
905 - Bidding Phase	\$61,211.77	\$0.00	\$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	\$59.44	\$5,940.56	\$5,637.52	\$303.04
<b>TOTAL</b>	<b>\$480,000.00</b>	<b>\$3,515.11</b>	<b>\$476,484.89</b>	<b>\$475,673.87</b>	<b>\$811.02</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$811.02</b>

The invoice is true and unpaid.

Approved By: Robert W. Barnett

Robert Barnett

OK, JSS  
09/14/18



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Suite 600  
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Phone 713.953.5200  
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**September 12, 2018**

**Invoice No: 201813531**

For services through 8/31/2018

**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	1.00	228.43	\$228.43
<i>Subtotal</i>	<i>1.00</i>		<i>\$228.43</i>
		Subtotal Before Limits	\$228.43
Billing Limits	Current	Previous	Total
Billed To Date	\$228.43	\$143,062.23	\$143,290.66
Contract Limit			\$143,730.45
Remaining			\$439.79
<b>Total For Phase: 901</b>			<b>\$228.43</b>

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

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	1.00	228.43	\$228.43
<i>Subtotal</i>	<i>1.00</i>		<i>\$228.43</i>

				Subtotal Before Limits	\$228.43
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>		
Billed To Date	\$228.43	\$90,176.00	\$90,404.43		
Contract Limit			\$90,500.00		
Remaining			\$95.57		
<b>Total For Phase: 903</b>				<b>\$228.43</b>	

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

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>		
Clerical					
Alvarez, Patricia	1.00	51.12	\$51.12		
<i>Subtotal</i>	<i>1.00</i>		<i>\$51.12</i>		
				Subtotal Before Limits	\$51.12
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>		
Billed To Date	\$51.12	\$85,357.33	\$85,408.45		
Contract Limit			\$85,457.33		
Remaining			\$48.88		
<b>Total For Phase: 904</b>				<b>\$51.12</b>	

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

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>		
Billed To Date	\$0.00	\$61,211.77	\$61,211.77		
Contract Limit			\$61,211.77		
Remaining			\$0.00		
<b>Total For Phase: 905</b>				<b>\$0.00</b>	

**T&M Phase: Z99 - Other Direct Costs**

<b>Reimbursable Expenses</b>				<b>Current Billed</b>	
Mileage				\$303.04	
<i>Subtotal</i>				<i>\$303.04</i>	
				Subtotal Before Limits	\$303.04
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>		
Billed To Date	\$303.04	\$5,637.52	\$5,940.56		
Contract Limit			\$6,000.00		
Remaining			\$59.44		
<b>Total For Phase: Z99</b>				<b>\$303.04</b>	

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**Total Amount Due** **\$811.02**

*Current Previous Total*

<i>BTD for Total Project</i>	\$811.02	\$475,673.87	\$476,484.89
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Approved By:   
Robert Barnett

**BILLING BACKUP**

Wednesday, September 12, 2018 11:37:56 AM

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T306381	08/23/18	1.0000	\$228.4311	\$228.43
A. Myers ROW and Utility Coordination for BWA pipeline					
<b>Total For Phase: 901</b>					<b>\$228.43</b>

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T304878	08/07/18	1.0000	\$228.4311	\$228.43
<b>Total For Phase: 903</b>					<b>\$228.43</b>

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T306363	08/21/18	1.0000	\$51.1174	\$51.12
revise/research CO1					
<b>Total For Phase: 904</b>					<b>\$51.12</b>

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert Barnett	E21552	04/12/18	68.0000	\$0.5450	\$37.06
Drive to Sycamore Road site and to South Post Oak Road project with new engineer. Check status of Post Oak construction and field conditions of Post Oak Road detention pond site.					
Robert Barnett	E21552	04/17/18	52.0000	\$0.5450	\$28.34
Drive to FBC Commissioner's Office for Monthly status meeting on Pct 1 2013 Bond Projects.					
Robert Barnett	E21552	04/24/18	45.0000	\$0.5450	\$24.53
Drive to Jobsite of Powerline Road to meet with Contractor and CM on fencing conflict.					
Robert Barnett	E21552	04/25/18	46.0000	\$0.5450	\$25.07
Drive to Fort Bend County Engineers office for Monthly ROW status meeting.					
Robert Barnett	E21552	05/01/18	56.0000	\$0.5450	\$30.52
Drive to Offices of FBC MUD 23 for meeting on South Post Oak Detention Pond site and maintenance.					
Robert Barnett	E21552	05/07/18	51.0000	\$0.5450	\$27.80
Drive to FBC Engineers Office for Pre-bid Meeting on Sansbury and A, Myers Road					

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Robert Barnett Drive to FBC Commissioner's Office for Monthly Status Meeting and to Sansbury site to verify Utility Relocation.	E21552	05/15/18	62.0000	\$0.5450	\$33.79
Robert Barnett Drive to Fort Bend County Drainage District and return. Meeting on A Myers Road outfall and Dry Creek.	E21552	05/30/18	67.0000	\$0.5450	\$36.52
Robert Barnett Drive to FBC Engineers office for Pre-construction Meeting for A Myers Road	E21552	06/27/18	59.0000	\$0.5450	\$32.16
Robert Barnett Drive to FBC for Meeting on Braxton Road Waterline Relocation	E21552	06/28/18	50.0000	\$0.5450	\$27.25
<b>Total For Phase: Z99</b>					<b>\$303.04</b>

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Total Time and Material Fees \$811.02

**Total Amount Due \$811.02**

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

1. Coordination on utilities along Berdett Road at A Myer Road.
2. Coordination with Fort Bend County and S&B Engineers regarding Contract Amendment for Reading Road.
3. Coordination with Right of way group for property acquisition on Old Needville-Fairchilds Road.
4. Attend monthly progress Meeting at Precinct 1 offices August 21, 2018.