

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone
Fax
www.ljaengineering.com

713.953.5200
713.953.5026

PO# 137088
ams

LJA

Rec 467559

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

Invoice Date: 10/11/2018
Invoice No.: 201815773
Project No.: 1704-1601
Bill No.: 30
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 9/1/18-9/28/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$173,730.45	\$27,927.05	\$145,803.40	\$143,290.66	\$2,512.74
902 - Plan Review	\$93,100.45	\$2,871.43	\$90,229.02	\$90,229.02	\$0.00
903 - Utility Coordination	\$100,500.00	\$10,095.57	\$90,404.43	\$90,404.43	\$0.00
904 - Project Management	\$95,457.33	\$9,036.21	\$86,421.12	\$85,408.45	\$1,012.67
905 - Bidding Phase	\$69,211.77	\$8,000.00	\$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	\$8,000.00	\$2,059.44	\$5,940.56	\$5,940.56	\$0.00
TOTAL	\$540,000.00	\$59,989.70	\$480,010.30	\$476,484.89	\$3,525.41

TOTAL AMOUNT DUE THIS INVOICE

\$3,525.41

The invoice is true and unpaid.

Approved By:

Robert W. Barnett

Robert Barnett

OK, JSS
10/22/18



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October 11, 2018

Invoice No: 201815773

For services through 9/28/2018

Remit Payment To:

LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

Bill To:

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

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

Project Manager

Barnett, Robert

Subtotal

Billed Hours

11.00

11.00

Billed Rate

228.43

Current Billed

\$2,512.74

\$2,512.74

Subtotal Before Limits

\$2,512.74

Billing Limits

Billed To Date

Contract Limit

Remaining

Current

\$2,512.74

Previous

\$143,290.66

Total

\$145,803.40

\$173,730.45

\$27,927.05

Total For Phase: 901

\$2,512.74

T&M Phase: 902 - Plan Review

Billing Limits

Billed To Date

Contract Limit

Remaining

Current

\$0.00

Previous

\$90,229.02

Total

\$90,229.02

\$93,100.45

\$2,871.43

Total For Phase: 902

\$0.00

T&M Phase: 903 - Utility Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$90,404.43	\$90,404.43
Contract Limit			\$100,500.00
Remaining			\$10,095.57
Total For Phase: 903			\$0.00

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
Krishnan, Thirulokesh	.50	197.90	\$98.95
<i>Subtotal</i>	4.50		\$1,012.67
Subtotal Before Limits			\$1,012.67
Billing Limits	Current	Previous	Total
Billed To Date	\$1,012.67	\$85,408.45	\$86,421.12
Contract Limit			\$95,457.33
Remaining			\$9,036.21
Total For Phase: 904			\$1,012.67

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$61,211.77	\$61,211.77
Contract Limit			\$69,211.77
Remaining			\$8,000.00
Total For Phase: 905			\$0.00

T&M Phase: Z99 - Other Direct Costs

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$5,940.56	\$5,940.56
Contract Limit			\$8,000.00
Remaining			\$2,059.44
Total For Phase: Z99			\$0.00

Total Amount Due \$3,525.41

	Current	Previous	Total
<i>BTD for Total Project</i>	\$3,525.41	\$476,484.89	\$480,010.30

Approved By: 
Robert Barnett

BILLING BACKUP

Thursday, October 11, 2018 8:29:28 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T307867	09/05/18	1.0000	\$228.4311	\$228.43
Field Questions on A. Myers Road					
Robert Barnett	T307867	09/06/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/11/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/12/18	2.0000	\$228.4311	\$456.86
Review Environmental Document for South Post Oak Road					
Prepare sketches for options to work around Wetlands at the South end of the project					
Robert Barnett	T308602	09/13/18	2.0000	\$228.4311	\$456.86
Prepare drawings and Cost Estimate for Retaining Wall at Parcel No 52 on Old Needville Road					
Robert Barnett	T309334	09/18/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T309334	09/19/18	2.0000	\$228.4311	\$456.86
Total For Phase: 901					\$2,512.73

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T310072	09/24/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310072	09/25/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310072	09/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310072	09/27/18	1.0000	\$228.4311	\$228.43
Thirulokesh Krishnan	T309802	09/21/18	0.5000	\$197.8992	\$98.95
TxDOT Coordination					
Total For Phase: 904					\$1,012.67

Total Time and Material Fees \$3,525.41

Total Amount Due \$3,525.41

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

1. Coordination with Contractor, Design Engineer and Construction Manager regarding RFI's and field questions on A Myer Road.
2. Coordination design engineer for mobilization of surveyors and geotechnical engineer in the field for Reading Road.
3. Coordination with Right of way group for property acquisition on Old Needville-Fairchilds Road.
4. Coordination with Right of way group for property acquisition on South Post Oak Road.
5. Attend monthly progress Meeting at Precinct 1 offices September 18, 2018.