

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
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www.ljaengineering.com

PO # 137088 Rec 471412
DMS LJA

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

Invoice Date: 11/5/2018
Invoice No.: 201817124
Project No.: 1704-1601
Bill No.: 31
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 9/29/18-10/26/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$173,730.45	\$24,394.28	\$149,336.17	\$145,803.40	\$3,532.77
902 - Plan Review	\$93,100.45	\$2,871.43	\$90,229.02	\$90,229.02	\$0.00
903 - Utility Coordination	\$100,500.00	\$9,638.71	\$90,861.29	\$90,404.43	\$456.86
904 - Project Management	\$95,457.33	\$8,071.37	\$87,385.96	\$86,421.12	\$964.84
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	\$55,035.23	\$484,964.77	\$480,010.30	\$4,954.47

TOTAL AMOUNT DUE THIS INVOICE

\$4,954.47

The invoice is true and unpaid.

Approved By:

Robert W. Barnett

Robert Barnett

OK, JSS
11/26/18



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November 05, 2018

Invoice No: 201817124

For services through 10/26/2018

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	8.00	228.43	\$1,827.45
Senior Tech			
Duarte, Javier	12.00	142.11	\$1,705.32
<i>Subtotal</i>	<i>20.00</i>		<i>\$3,532.77</i>
		Subtotal Before Limits	\$3,532.77
Billing Limits	Current	Previous	Total
Billed To Date	\$3,532.77	\$145,803.40	\$149,336.17
Contract Limit			\$173,730.45
Remaining			\$24,394.28
Total For Phase: 901			\$3,532.77

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 Manager			
Barnett, Robert	2.00	228.43	\$456.86
<i>Subtotal</i>	2.00		\$456.86
		Subtotal Before Limits	\$456.86
Billing Limits	Current	Previous	Total
Billed To Date	\$456.86	\$90,404.43	\$90,861.29
Contract Limit			\$100,500.00
Remaining			\$9,638.71
		Total For Phase: 903	\$456.86

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	51.12	\$51.12
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
<i>Subtotal</i>	5.00		\$964.84
		Subtotal Before Limits	\$964.84
Billing Limits	Current	Previous	Total
Billed To Date	\$964.84	\$86,421.12	\$87,385.96
Contract Limit			\$95,457.33
Remaining			\$8,071.37
		Total For Phase: 904	\$964.84

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 \$4,954.47

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$4,954.47	\$480,010.30	\$484,964.77

Approved By: 
Robert Barnett

BILLING BACKUP

Monday, November 5, 2018 11:00:20 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T310818	10/01/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310818	10/02/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/10/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/11/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319	10/15/18	2.0000	\$228.4311	\$456.86
Coordination with design Engineer for Reading Road for Survey and Geotechnical exploration					
Robert Barnett	T312319	10/18/18	2.0000	\$228.4311	\$456.86
Coordination with design Engineer for Reading Road for Survey and Geotechnical exploration					
Senior Tech					
Javier Duarte	T311572	10/10/18	7.0000	\$142.1101	\$994.77
a myers left turn					
Javier Duarte	T313083	10/23/18	2.0000	\$142.1101	\$284.22
Javier Duarte	T313083	10/24/18	3.0000	\$142.1101	\$426.33
Total For Phase: 901					\$3,532.76

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T313077	10/22/18	2.0000	\$228.4311	\$456.86
Total For Phase: 903					\$456.86

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T311549	10/09/18	1.0000	\$51.1174	\$51.12
CO3 for B.Barnett					
Project Manager					
Robert Barnett	T313077	10/19/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/22/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/23/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/24/18	1.0000	\$228.4311	\$228.43
Total For Phase: 904					\$964.84

Total Time and Material Fees	\$4,954.47
Total Amount Due	\$4,954.47

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

1. Coordination with Contractor, Design Engineer and Construction Manager regarding RFI's and field questions on A Myer Road.
2. Preparation of Left Turn Lane Plans for FM 362 at tie-in of A. Myers Road.
3. Submit Left Turn Lane Plans to TxDOT Fort Bend County Area Office for FM 762 widening at A. Myers Road.
4. Coordination design engineer for mobilization of surveyors and geotechnical engineer in the field for Reading Road.
5. Coordination with Center Point Energy Electric for Utility relocation for Old Needville-Fairchilds Road.
6. Coordination with Design Engineer for South Post Oak Road.