

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

P.O.# 163934

ams



POC 473032

Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Stacy Slawinski

Invoice Date: 12/7/2018
Invoice No.: 201819376
Project No.: 1704-1801
Bill No.: 9
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 10/27/18-11/30/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$67,554.87	\$112,445.13	\$107,334.62	\$5,110.51
902 - Plan Review	\$80,000.00	\$69,974.98	\$10,025.02	\$4,706.67	\$5,318.35
903 - Utility Coordination	\$50,000.00	\$40,576.07	\$9,423.93	\$8,949.29	\$474.64
904 - Project Management	\$60,000.00	\$29,616.68	\$30,383.32	\$28,555.87	\$1,827.45
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Way Coordination	\$50,000.00	\$49,086.28	\$913.72	\$913.72	\$0.00
1000 - Unassigned Tasks	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$39,233.02	\$766.98	\$766.98	\$0.00
TOTAL	\$1,000,000.00	\$836,041.90	\$163,958.10	\$151,227.15	\$12,730.95
TOTAL AMOUNT DUE THIS INVOICE					\$12,730.95

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK, JSS
12/10/18



2929 Briarpark Drive
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Houston, TX 77042

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December 07, 2018

Invoice No: 201819376

For services through 11/30/2018

Bill To:

Fort Bend County
Facilities Management and Planning Department
1402 Band Road, Suite 100
Rosenberg, TX 77471

Remit Payment To:

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

Project No: 1704-1801 Fort Bend County 2017 Bond Projects PMC

P.O. No. 163934

T&M Phase: 1000 - Unassigned Tasks

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$500,000.00
Remaining			\$500,000.00
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	11.00	228.43	\$2,512.74
Senior Engineer			
McBride, Robert	8.00	147.08	\$1,176.67
Senior Tech			
Duarte, Javier	10.00	142.11	\$1,421.10
<i>Subtotal</i>	<i>29.00</i>		<i>\$5,110.51</i>
Subtotal Before Limits			\$5,110.51
Billing Limits	Current	Previous	Total
Billed To Date	\$5,110.51	\$107,334.62	\$112,445.13
Contract Limit			\$180,000.00
Remaining			\$67,554.87
Total For Phase: 901			\$5,110.51

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	10.00	228.43	\$2,284.31	
Senior Engineer				
McBride, Robert	20.00	147.08	\$2,941.66	
Senior Tech				
Palacios, Martin	1.00	92.38	\$92.38	
<i>Subtotal</i>	<i>31.00</i>		<i>\$5,318.35</i>	
			Subtotal Before Limits	\$5,318.35
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,318.35	\$4,706.67	\$10,025.02	
Contract Limit			\$80,000.00	
Remaining			\$69,974.98	
			Total For Phase: 902	\$5,318.35

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	4.00	118.66	\$474.64	
<i>Subtotal</i>	<i>4.00</i>		<i>\$474.64</i>	
			Subtotal Before Limits	\$474.64
Billing Limits	Current	Previous	Total	
Billed To Date	\$474.64	\$8,949.29	\$9,423.93	
Contract Limit			\$50,000.00	
Remaining			\$40,576.07	
			Total For Phase: 903	\$474.64

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	8.00	228.43	\$1,827.45	
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,827.45</i>	
			Subtotal Before Limits	\$1,827.45
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,827.45	\$28,555.87	\$30,383.32	
Contract Limit			\$60,000.00	
Remaining			\$29,616.68	
			Total For Phase: 904	\$1,827.45

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$40,000.00
Remaining			\$40,000.00
Total For Phase: 905			\$0.00

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$913.72	\$913.72
Contract Limit			\$50,000.00
Remaining			\$49,086.28
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Direct Expenses

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$766.98	\$766.98
Contract Limit			\$40,000.00
Remaining			\$39,233.02
Total For Phase: Z99			\$0.00

Total Amount Due \$12,730.95

	Current	Previous	Total
<i>BTD for Total Project</i>	\$12,730.95	\$151,227.15	\$163,958.10

Approved By: _____



Robert Barnett

BILLING BACKUP

Friday, December 7, 2018 12:45:50 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T313843	10/30/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T313843	10/31/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313843	11/01/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T314610	11/06/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T314610	11/07/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T316936	11/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316936	11/28/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T316936	11/29/18	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	T313830	11/01/18	1.0000	\$147.0832	\$147.08
Robert McBride	T314597	11/07/18	3.0000	\$147.0832	\$441.25
Robert McBride	T314597	11/08/18	1.0000	\$147.0832	\$147.08
Robert McBride	T315364	11/14/18	1.0000	\$147.0832	\$147.08
Robert McBride	T315364	11/15/18	1.0000	\$147.0832	\$147.08
Robert McBride	T316923	11/26/18	1.0000	\$147.0832	\$147.08
Senior Tech					
Javier Duarte	T314616	11/08/18	4.0000	\$142.1101	\$568.44
Javier Duarte	T315383	11/12/18	2.0000	\$142.1101	\$284.22
Javier Duarte	T315383	11/14/18	3.0000	\$142.1101	\$426.33
Javier Duarte	T315383	11/15/18	1.0000	\$142.1101	\$142.11
Total For Phase: 901					\$5,110.48

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T315377	11/12/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T315377	11/13/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T315377	11/14/18	4.0000	\$228.4311	\$913.72
Robert Barnett	T315377	11/15/18	2.0000	\$228.4311	\$456.86
Senior Engineer					
Robert McBride	T313830	10/30/18	2.0000	\$147.0832	\$294.17
Robert McBride	T313830	10/31/18	1.0000	\$147.0832	\$147.08
Robert McBride	T313830	11/02/18	3.0000	\$147.0832	\$441.25
Robert McBride	T314597	11/06/18	3.0000	\$147.0832	\$441.25
Robert McBride	T314597	11/07/18	2.0000	\$147.0832	\$294.17

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T315364	11/12/18	2.0000	\$147.0832	\$294.17
Robert McBride	T315364	11/13/18	3.0000	\$147.0832	\$441.25
Robert McBride	T315364	11/14/18	1.0000	\$147.0832	\$147.08
Robert McBride	T315364	11/16/18	1.0000	\$147.0832	\$147.08
Robert McBride	T316923	11/28/18	2.0000	\$147.0832	\$294.17
Senior Tech					
Martin Palacios	T315315	11/15/18	1.0000	\$92.3791	\$92.38
Total For Phase: 902					\$5,318.35

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T317177	11/29/18	2.0000	\$118.6612	\$237.32
Suzanne Wright	T317177	11/30/18	2.0000	\$118.6612	\$237.32
Total For Phase: 903					\$474.64

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T313843	10/29/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313843	10/30/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T314610	11/08/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T316151	11/16/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316936	11/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316936	11/28/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316936	11/30/18	1.0000	\$228.4311	\$228.43
Total For Phase: 904					\$1,827.44

Total Time and Material Fees \$12,730.95

Total Amount Due \$12,730.95

**Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 8
November 2018**

1. Continue utility coordination with design engineers whose surveyors have turned in One-Call tickets to document the early contacts with all utility companies.
2. Coordination with Huitt-Zollars, Inc., design engineer for 17401 – Mason Road at SH 99. Coordinate with HZ on preparation of smaller bid package for median widening in vicinity of SH 99 to bid earlier than widening project.
3. Meeting with SES Horizon, Design Engineer for 17405 Mason Road- Stone Gate to Beechnut Street. Review preliminary PER submittal.
4. November 13, 2018 - PER Review Meeting for 17405-Mason Road
5. Coordination Meeting with Othon, Inc., Design Engineer for 17416 Madden Road. Discussions regarding offsite detention, routing and design for storm sewer system east of FM 1464.
6. Coordination with PGAL, Inc. for Owens Road 17407 meeting at PGAL to discuss alignment and required right of way.
7. Coordination with design engineer for 17402 – Harlem Road regarding e-start of project and revised cost proposal.
8. Receive and review revised cost proposal for 17402 – Harlem Road.