

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

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713.953.5200
713.953.5026

PO# 137088
DMS Rec 473033
LJA

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

Invoice Date: 12/7/2018
Invoice No.: 201819375
Project No.: 1704-1601
Bill No.: 32
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 0/27/18-11/30/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$173,730.45	\$21,653.11	\$152,077.34	\$149,336.17	\$2,741.17
902 - Plan Review	\$93,100.45	\$2,871.43	\$90,229.02	\$90,229.02	\$0.00
903 - Utility Coordination	\$100,500.00	\$8,953.42	\$91,546.58	\$90,861.29	\$685.29
904 - Project Management	\$95,457.33	\$7,515.56	\$87,941.77	\$87,385.96	\$555.81
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 ✓	\$51,052.96 ✓	\$488,947.04 ✓	\$484,964.77 ✓	\$3,982.27

TOTAL AMOUNT DUE THIS INVOICE

\$3,982.27

The invoice is true and unpaid.

Approved By:

Robert W. Barnett

Robert Barnett

OK, JSS
12/10/18



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Houston, TX 77042

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December 07, 2018

Invoice No: 201819375

For services through 11/30/2018

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	12.00	228.43	\$2,741.17
<i>Subtotal</i>	12.00		\$2,741.17
		Subtotal Before Limits	\$2,741.17
Billing Limits	Current	Previous	Total
Billed To Date	\$2,741.17	\$149,336.17	\$152,077.34
Contract Limit			\$173,730.45
Remaining			\$21,653.11
Total For Phase: 901			\$2,741.17

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	3.00	228.43	\$685.29
<i>Subtotal</i>	3.00		\$685.29

			Subtotal Before Limits	\$685.29
Billing Limits	Current	Previous	Total	
Billed To Date	\$685.29	\$90,861.29	\$91,546.58	
Contract Limit			\$100,500.00	
Remaining			\$8,953.42	
			Total For Phase: 903	\$685.29

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	2.00	228.43	\$456.86	
Krishnan, Thirulokesh	.50	197.90	\$98.95	
<i>Subtotal</i>	2.50		\$555.81	
			Subtotal Before Limits	\$555.81
Billing Limits	Current	Previous	Total	
Billed To Date	\$555.81	\$87,385.96	\$87,941.77	
Contract Limit			\$95,457.33	
Remaining			\$7,515.56	
			Total For Phase: 904	\$555.81

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 \$3,982.27

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTB for Total Project</i>	\$3,982.27	\$484,964.77	\$488,947.04

Approved By: 
Robert Barnett

BILLING BACKUP

Friday, December 7, 2018 12:27:46 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T314610	11/05/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T314610	11/06/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T314610	11/07/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T315377	11/12/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T315377	11/14/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316151	11/19/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316151	11/20/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316936	11/27/18	2.0000	\$228.4311	\$456.86
Monthly Status Meeting for Precinct 1 Projects					
Robert Barnett	T316936	11/28/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T316936	11/29/18	2.0000	\$228.4311	\$456.86
Final Walk Thru Inspection for Ladonia Street					
Total For Phase: 901					\$2,741.16

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T314610	11/05/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T314610	11/08/18	2.0000	\$228.4311	\$456.86
Total For Phase: 903					\$685.29

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	10/31/18	1.0000	\$228.4311	\$228.43
Thirulokesh Krishnan	T317398	11/30/18	0.5000	\$197.8992	\$98.95
TxDOT coordination					
Total For Phase: 904					\$555.81

Total Time and Material Fees \$3,982.27

Total Amount Due \$3,982.27

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

1. Coordination with Contractor, Design Engineer and Construction Manager regarding RFI's and field questions on A Myer Road.
2. Follow up on Submission of Left Turn Lane Plans to TxDOT Fort Bend County Area Office for FM 762 widening at A. Myers Road.
3. Coordination with Center Point Energy Electric for Utility relocation for Old Needville-Fairchilds Road.
4. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
5. Coordination with Design Engineer for South Post Oak Road.