

PO # 163934
ams



Rec 481752

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

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

Invoice Date: 2/14/2019
Invoice No.: 201901725
Project No.: 1704-1801
Bill No.: 11
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 01/1/19-01/25/19

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$54,340.84	\$125,659.16	\$118,371.76	\$7,287.40
902 - Plan Review	\$80,000.00	\$55,942.49	\$24,057.51	\$18,254.47	\$5,803.04
903 - Utility Coordination	\$50,000.00	\$36,630.50	\$13,369.50	\$10,254.56	\$3,114.94
904 - Project Management	\$60,000.00	\$23,220.61	\$36,779.39	\$33,352.92	\$3,426.47
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Away 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	\$38,709.12	\$1,290.88	\$1,247.18	\$43.70
TOTAL	\$1,000,000.00	\$797,929.84	\$202,070.16	\$182,394.61	\$19,675.55
TOTAL AMOUNT DUE THIS INVOICE					\$19,675.55

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett

OK, JSS
02/21/19



2929 Briarpark Drive Phone 713.953.5200
 Suite 600 Fax 713.953.5026
 Houston, TX 77042 www.lja.com

February 08, 2019

Invoice No: 201901725

For services through 1/25/2019

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
Senior Engineer			
McBride, Robert	8.00	147.08	\$1,176.67
Senior Tech			
Duarte, Javier	43.00	142.11	\$6,110.73
<i>Subtotal</i>	<i>51.00</i>		<i>\$7,287.40</i>
			Subtotal Before Limits \$7,287.40
Billing Limits	Current	Previous	Total
Billed To Date	\$7,287.40	\$118,371.76	\$125,659.16
Contract Limit			\$180,000.00
Remaining			\$54,340.84
Total For Phase: 901			\$7,287.40

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	8.00	118.66	\$949.29

Senior Engineer				
McBride, Robert	33.00	147.08	\$4,853.75	
<i>Subtotal</i>	<i>41.00</i>		<i>\$5,803.04</i>	
			Subtotal Before Limits	\$5,803.04
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,803.04	\$18,254.47	\$24,057.51	
Contract Limit			\$80,000.00	
Remaining			\$55,942.49	
			Total For Phase: 902	\$5,803.04

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	7.00	118.66	\$830.63	
Project Manager				
Barnett, Robert	10.00	228.43	\$2,284.31	
<i>Subtotal</i>	<i>17.00</i>		<i>\$3,114.94</i>	
			Subtotal Before Limits	\$3,114.94
Billing Limits	Current	Previous	Total	
Billed To Date	\$3,114.94	\$10,254.56	\$13,369.50	
Contract Limit			\$50,000.00	
Remaining			\$36,630.50	
			Total For Phase: 903	\$3,114.94

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	15.00	228.43	\$3,426.47	
<i>Subtotal</i>	<i>15.00</i>		<i>\$3,426.47</i>	
			Subtotal Before Limits	\$3,426.47
Billing Limits	Current	Previous	Total	
Billed To Date	\$3,426.47	\$33,352.92	\$36,779.39	
Contract Limit			\$60,000.00	
Remaining			\$23,220.61	
			Total For Phase: 904	\$3,426.47

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

Reimbursable Expenses	Current Billed		
Print Room - 1" Binder			\$4.50
Print Room - 8.5x11 BW Copy			\$1.60
Print Room - Bond Color Paper Plot			\$32.00
Print Room - Laminate Tabs			\$5.60
<i>Subtotal</i>			\$43.70
		Subtotal Before Limits	\$43.70
Billing Limits	Current	Previous	Total
Billed To Date	\$43.70	\$1,247.18	\$1,290.88
Contract Limit			\$40,000.00
Remaining			\$38,709.12
Total For Phase: Z99			\$43.70

Total Amount Due \$19,675.55

	Current	Previous	Total
<i>BTD for Total Project</i>	\$19,675.55	\$182,394.61	\$202,070.16

Approved By: 
 Robert Barnett

BILLING BACKUP

Friday, February 8, 2019 4:14:34 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T320979	01/03/19	3.0000	\$147.0832	\$441.25
Robert McBride	T321791	01/09/19	2.0000	\$147.0832	\$294.17
Robert McBride	T321791	01/10/19	1.0000	\$147.0832	\$147.08
Robert McBride	T321791	01/11/19	2.0000	\$147.0832	\$294.17
Senior Tech					
Javier Duarte	T320995	01/04/19	2.0000	\$142.1101	\$284.22
Javier Duarte	T321809	01/08/19	2.0000	\$142.1101	\$284.22
Javier Duarte	T321809	01/09/19	4.0000	\$142.1101	\$568.44
Javier Duarte	T321809	01/10/19	8.0000	\$142.1101	\$1,136.88
Javier Duarte	T321809	01/11/19	8.0000	\$142.1101	\$1,136.88
Javier Duarte	T322647	01/14/19	7.0000	\$142.1101	\$994.77
Javier Duarte	T322647	01/15/19	4.0000	\$142.1101	\$568.44
Javier Duarte	T322647	01/16/19	3.0000	\$142.1101	\$426.33
Javier Duarte	T322647	01/17/19	3.0000	\$142.1101	\$426.33
Javier Duarte	T324006	01/22/19	1.0000	\$142.1101	\$142.11
Javier Duarte	T324006	01/24/19	1.0000	\$142.1101	\$142.11
Total For Phase: 901					\$7,287.40

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T322901	01/16/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T322901	01/17/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T323475	01/21/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T323475	01/22/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T323475	01/23/19	2.0000	\$118.6612	\$237.32
Senior Engineer					
Robert McBride	T320979	01/03/19	1.0000	\$147.0832	\$147.08
Robert McBride	T320979	01/04/19	4.0000	\$147.0832	\$588.33
Robert McBride	T321791	01/07/19	4.0000	\$147.0832	\$588.33
Robert McBride	T321791	01/08/19	4.0000	\$147.0832	\$588.33
Robert McBride	T321791	01/09/19	2.0000	\$147.0832	\$294.17
Robert McBride	T321791	01/10/19	4.0000	\$147.0832	\$588.33
Robert McBride	T321791	01/11/19	2.0000	\$147.0832	\$294.17
Robert McBride	T322629	01/17/19	5.0000	\$147.0832	\$735.42

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T323987		01/22/19	2.0000	\$147.0832	\$294.17
Robert McBride	T323987		01/23/19	2.0000	\$147.0832	\$294.17
Robert McBride	T323987		01/24/19	3.0000	\$147.0832	\$441.25
Total For Phase: 902						\$5,803.03

T&M Phase: 903 - Utility Coordination

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Engineer						
Suzanne Wright	T322051		01/11/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T322901		01/16/19	1.5000	\$118.6612	\$177.99
Suzanne Wright	T322901		01/17/19	1.5000	\$118.6612	\$177.99
Suzanne Wright	T323475		01/21/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T323475		01/22/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T323475		01/23/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T323475		01/24/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T323475		01/25/19	1.0000	\$118.6612	\$118.66
Project Manager						
Robert Barnett	T320989		01/02/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T320989		01/02/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T320989		01/03/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T320989		01/03/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T320989		01/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T321803		01/07/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T321803		01/08/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T321803		01/09/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T322641		01/16/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T322641		01/17/19	1.0000	\$228.4311	\$228.43
Total For Phase: 903						\$3,114.92

T&M Phase: 904 - Project Management

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T320989		01/02/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T320989		01/03/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T320989		01/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T321803		01/08/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T321803		01/09/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T321803		01/11/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T322641		01/11/19	1.0000	\$228.4311	\$228.43

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T322641		01/14/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T322641		01/15/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T322641		01/16/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324000		01/21/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324000		01/23/19	3.0000	\$228.4311	\$685.29
Total For Phase: 904						\$3,426.45

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - 1" Binder						
LJA Print Room	P130381	011819	01/18/19	1.0000	\$4.5000	\$4.50
Print Room - 8.5x11 BW Copy						
LJA Print Room	P130381	011819	01/18/19	16.0000	\$0.1000	\$1.60
Print Room - Bond Color Paper Plot						
LJA Print Room	P130381	011819	01/18/19	16.0000	\$2.0000	\$32.00
Print Room - Laminate Tabs						
LJA Print Room	P130381	011819	01/18/19	8.0000	\$0.7000	\$5.60
Total For Phase: Z99						\$43.70

Total Time and Material Fees \$19,675.55

Total Amount Due \$19,675.55

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 11
January 2019

1. 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.
2. Review of 95% Plans for Mason Road Left Turn Lanes package.
3. Prepare Project Exhibits for Annual Fort Bend County Utility Coordination Meeting.
4. January 8, 2019 – Attend Meeting at Jones & Carter Offices, Engineer for Grand Mission MUD to coordinate issues on 17410 Beechnut Street and 17405 Mason Road.
5. January 9, 2019 – Monthly Project Status meeting at Fort Bend County for 2017 Mobility Bond Projects.
6. January 30, 2019 - Attend FBC Utility Coordination Meeting.
7. Coordination meeting with PGAL, Inc. for Owens Road 17407 meeting at PGAL to preliminary review of PER Presentation.
8. Continue utility coordination with design engineers whose surveyors have turned in One-Call tickets to document the early contacts with all utility companies.
9. Coordination with Engineer for 17402 Voss Road Projects on Scope and Fe. Analyze revised fee proposal for combined projects.

LJA ENGINEERING & SURVEYING, INC.

Repro Check

Date Range
 From: 2019-01-14 00:00
 To: 2019-01-19 23:59

Username	Lawyer ID	Account	Client	Date	Time	Date Billed	UnitID	Description	Square Ft	Quantity	Total Sq Ft	NetAmt
Gerard Gurrola		1704-1801	Fort Bend County 2017 Bond Projects PMC	1/17/2019	08:48	1/19/2019 1:00:04AM	HODISB	Suzanne Wright - 1 Set Ta&SD Printed Double Sided & 1"	0.00	8	0	\$5.60
Group Total:												
6010												\$5.60
Gerard Gurrola		1704-1801	Fort Bend County 2017 Bond Projects PMC	1/17/2019	08:48	1/19/2019 1:00:04AM	HODISB	Suzanne Wright - 1 Set Ta&SD Printed Double Sided & 1"	0.00	16	0	\$1.60
Group Total:												
6023M												\$1.60
Greg Mays		1704-1801	Fort Bend County 2017 Bond Projects PMC	1/16/2019	18:32	1/19/2019 1:00:04AM	HODISB	Suzanne Wright - 1 Set Ta&SD Printed Double Sided & 1"	0.00	19	0	\$32.00
Group Total:												
6051												\$32.00
Gerard Gurrola		1704-1801	Fort Bend County 2017 Bond Projects PMC	1/17/2019	08:48	1/19/2019 1:00:04AM	HODISB	Suzanne Wright - 1 Set Ta&SD Printed Double Sided & 1"	0.00	1	0	\$4.50
Group Total:												
6051												\$4.50
Grand Total:												\$43.70