

**LJA Engineering, Inc.**

PO # 137088  
PMS



Rec 481753

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: Jillian Peterson

Invoice Date: 2/14/2019  
Invoice No.: 201901724  
Project No.: 1704-1601  
Bill No.: 34  
P.O. NO.: 137088

**INVOICE**

Description: Fort Bend County 2013 Bond Projects PMC

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

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$173,730.45	\$17,769.78	\$155,960.67	\$153,904.79	\$2,055.88
902 - Plan Review	\$93,100.45	\$1,506.83	\$91,593.62	\$90,585.00	\$1,008.62
903 - Utility Coordination	\$100,500.00	\$5,446.94	\$95,053.06	\$92,952.73	\$2,100.33
904 - Project Management	\$95,457.33	\$5,132.30	\$90,325.03	\$88,954.44	\$1,370.59
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	\$1,688.42	\$6,311.58	\$6,311.58	\$0.00
<b>TOTAL</b>	<b>\$540,000.00</b>	<b>\$39,544.27</b>	<b>\$500,455.73</b>	<b>\$493,920.31</b>	<b>\$6,535.42</b>

TOTAL AMOUNT DUE THIS INVOICE **\$6,535.42**

The invoice is true and unpaid.

OK, JB  
02/21/19

Approved By: Robert W. Barnett  
Robert Barnett



**LJA ENGINEERING**

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**February 08, 2019**

**Invoice No: 201901724**

For services through 1/25/2019

**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**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager			
Barnett, Robert	9.00	228.43	\$2,055.88
<i>Subtotal</i>	<i>9.00</i>		<i>\$2,055.88</i>
		Subtotal Before Limits	\$2,055.88
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$2,055.88	\$153,904.79	\$155,960.67
Contract Limit			\$173,730.45
Remaining			\$17,769.78
		<b>Total For Phase: 901</b>	<b>\$2,055.88</b>

**T&M Phase: 902 - Plan Review**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Engineer			
Wright, Suzanne	8.50	118.66	\$1,008.62
<i>Subtotal</i>	<i>8.50</i>		<i>\$1,008.62</i>
		Subtotal Before Limits	\$1,008.62
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$1,008.62	\$90,585.00	\$91,593.62
Contract Limit			\$93,100.45
Remaining			\$1,506.83
		<b>Total For Phase: 902</b>	<b>\$1,008.62</b>

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Engineer			
Wright, Suzanne	10.00	118.66	\$1,186.61
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
<i>Subtotal</i>	<i>14.00</i>		<i>\$2,100.33</i>
			Subtotal Before Limits \$2,100.33
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$2,100.33	\$92,952.73	\$95,053.06
Contract Limit			\$100,500.00
Remaining			\$5,446.94
			<b>Total For Phase: 903 \$2,100.33</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager			
Barnett, Robert	6.00	228.43	\$1,370.59
<i>Subtotal</i>	<i>6.00</i>		<i>\$1,370.59</i>
			Subtotal Before Limits \$1,370.59
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$1,370.59	\$88,954.44	\$90,325.03
Contract Limit			\$95,457.33
Remaining			\$5,132.30
			<b>Total For Phase: 904 \$1,370.59</b>

**T&M Phase: 905 - Bidding Phase**

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

**T&M Phase: Z99 - Other Direct Costs**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$0.00	\$6,311.58	\$6,311.58
Contract Limit			\$8,000.00
Remaining			\$1,688.42
			<b>Total For Phase: Z99 \$0.00</b>

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**Total Amount Due \$6,535.42**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$6,535.42	\$493,920.31	\$500,455.73

Approved By:   
Robert Barnett

**BILLING BACKUP**

Friday, February 8, 2019 4:11:15 PM

**T&M Phase: 901 - Coordination with Design Engineers**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
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	2.0000	\$228.4311	\$456.86
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	T321803	01/10/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324000	01/23/19	1.0000	\$228.4311	\$228.43
<b>Total For Phase: 901</b>					<b>\$2,055.87</b>

**T&M Phase: 902 - Plan Review**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
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	0.5000	\$118.6612	\$59.33
Suzanne Wright	T323475	01/24/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T323475	01/25/19	1.0000	\$118.6612	\$118.66
<b>Total For Phase: 902</b>					<b>\$1,008.61</b>

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Engineer					
Suzanne Wright	T322051	01/07/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T322051	01/08/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T322051	01/09/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T322051	01/10/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T322051	01/11/19	2.0000	\$118.6612	\$237.32
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	01/24/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T323475	01/25/19	1.0000	\$118.6612	\$118.66

<b>Professional Services</b>			<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager						
Robert Barnett	T322641		01/14/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T322641		01/16/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324000		01/24/19	2.0000	\$228.4311	\$456.86
<b>Total For Phase: 903</b>						<b>\$2,100.32</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>			<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager						
Robert Barnett	T322641		01/15/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T324000		01/22/19	3.0000	\$228.4311	\$685.29
Prepare responses to Fort Bend Interrogatories for Parcel 51 Old Needville Road						
Robert Barnett	T324000		01/23/19	1.0000	\$228.4311	\$228.43
Prepare responses to Fort Bend Interrogatories for Parcel 51 Old Needville Road						
<b>Total For Phase: 904</b>						<b>\$1,370.58</b>

Total Time and Material Fees \$6,535.42

**Total Amount Due \$6,535.42**

**Fort Bend County 2013 Mobility Projects**  
**Precinct 1 - Bond Projects**  
**Progress Report**  
**January 2019**

1. Coordination with Center Point Energy Electric for Utility relocation for Old Needville-Fairchilds Road. Review and forward cost proposal for Transmission Line relocations.
2. Coordination and field meeting with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
3. Review of 95% plans and coordination with Design Engineer for Old Needville-Fairchilds Road.
4. Coordination and meeting with Design Engineer for Reading Road to restart project after significant staff changes at design consultant firm.
5. Coordination with Design Engineer for South Post Oak Road and begin review of 95% Plans.
6. Meet with Design Engineer for South Post Oak Road to review status of design and right of way plan for Detention Pond.