

LJA Engineering, Inc.

PO # 163934
Dms Dec 484120

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: 3/8/2019
Invoice No.: 201902079
Project No.: 1704-1801
Bill No.: 12
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 01/26/19-02/22/19

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$50,747.01	\$129,252.99	\$125,659.16	\$3,593.83
902 - Plan Review	\$80,000.00	\$45,448.89	\$34,551.11	\$24,057.51	\$10,493.60
903 - Utility Coordination	\$50,000.00	\$33,378.00	\$16,622.00	\$13,369.50	\$3,252.50
904 - Project Management	\$60,000.00	\$20,150.76	\$39,849.24	\$36,779.39	\$3,069.85
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Away Coordination	\$50,000.00	\$48,056.70	\$1,943.30	\$913.72	\$1,029.58
1000 - Unassigned Tasks	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$38,695.20	\$1,304.80	\$1,290.88	\$13.92
TOTAL	\$1,000,000.00	\$776,476.56	\$223,523.44	\$202,070.16	\$21,453.28
TOTAL AMOUNT DUE THIS INVOICE					\$21,453.28

The invoice is true and unpaid.

Approved By: Robert W. Barnett

Robert Barnett

OK, JSS
03/12/19



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

March 05, 2019

Invoice No: 201902079

For services through 2/22/2019

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
Project Manager			
Barnett, Robert	12.00	228.43	\$2,741.17
Senior Tech			
Duarte, Javier	6.00	142.11	\$852.66
<i>Subtotal</i>	<i>18.00</i>		<i>\$3,593.83</i>
Subtotal Before Limits			\$3,593.83
Billing Limits	Current	Previous	Total
Billed To Date	\$3,593.83	\$125,659.16	\$129,252.99
Contract Limit			\$180,000.00
Remaining			\$50,747.01
Total For Phase: 901			\$3,593.83

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	9.00	118.66	\$1,067.95

Project Manager			
Barnett, Robert	11.00	228.43	\$2,512.74
Senior Engineer			
McBride, Robert	47.00	147.08	\$6,912.91
<i>Subtotal</i>	<i>67.00</i>		<i>\$10,493.60</i>

Subtotal Before Limits \$10,493.60

Billing Limits	Current	Previous	Total
Billed To Date	\$10,493.60	\$24,057.51	\$34,551.11
Contract Limit			\$80,000.00
Remaining			\$45,448.89

Total For Phase: 902 \$10,493.60

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	8.00	118.66	\$949.29
Project Manager			
Barnett, Robert	3.00	228.43	\$685.29
Senior Engineer			
McBride, Robert	11.00	147.08	\$1,617.92
<i>Subtotal</i>	<i>22.00</i>		<i>\$3,252.50</i>

Subtotal Before Limits \$3,252.50

Billing Limits	Current	Previous	Total
Billed To Date	\$3,252.50	\$13,369.50	\$16,622.00
Contract Limit			\$50,000.00
Remaining			\$33,378.00

Total For Phase: 903 \$3,252.50

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	7.00	228.43	\$1,599.02
Senior Engineer			
McBride, Robert	10.00	147.08	\$1,470.83
<i>Subtotal</i>	<i>17.00</i>		<i>\$3,069.85</i>

Subtotal Before Limits \$3,069.85

Billing Limits	Current	Previous	Total
Billed To Date	\$3,069.85	\$36,779.39	\$39,849.24
Contract Limit			\$60,000.00
Remaining			\$20,150.76

Total For Phase: 904 \$3,069.85

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	7.00	147.08	\$1,029.58
<i>Subtotal</i>	7.00		\$1,029.58
Subtotal Before Limits			\$1,029.58
Billing Limits	Current	Previous	Total
Billed To Date	\$1,029.58	\$913.72	\$1,943.30
Contract Limit			\$50,000.00
Remaining			\$48,056.70
Total For Phase: 906			\$1,029.58

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Mileage	\$13.92		
<i>Subtotal</i>	\$13.92		
Subtotal Before Limits		\$13.92	
Billing Limits	Current	Previous	Total
Billed To Date	\$13.92	\$1,290.88	\$1,304.80
Contract Limit			\$40,000.00
Remaining			\$38,695.20
Total For Phase: Z99			\$13.92

Total Amount Due \$21,453.28

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$21,453.28	\$202,070.16	\$223,523.44

Approved By: _____

Robert W. Barnett

Robert Barnett

BILLING BACKUP

Tuesday, March 5, 2019 2:19:53 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T325187	02/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T325187	02/06/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326042	02/11/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326042	02/12/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326042	02/13/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326042	02/15/19	3.0000	\$228.4311	\$685.29
Robert Barnett	T326893	02/15/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326893	02/18/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T326893	02/19/19	1.0000	\$228.4311	\$228.43
Senior Tech					
Javier Duarte	T325193	02/04/19	2.0000	\$142.1101	\$284.22
Javier Duarte	T325193	02/05/19	2.0000	\$142.1101	\$284.22
Javier Duarte	T326048	02/11/19	2.0000	\$142.1101	\$284.22
Total For Phase: 901					\$3,593.82

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T326351	02/13/19	4.0000	\$118.6612	\$474.64
Suzanne Wright	T326351	02/14/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T326351	02/15/19	3.0000	\$118.6612	\$355.98
Project Manager					
Robert Barnett	T324337	01/30/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324337	01/31/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326042	02/12/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T326042	02/13/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T326893	02/15/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326893	02/18/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T326893	02/19/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T326893	02/20/19	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	T324324	01/28/19	2.0000	\$147.0832	\$294.17
Robert McBride	T324324	01/29/19	2.0000	\$147.0832	\$294.17
Robert McBride	T324324	01/30/19	4.0000	\$147.0832	\$588.33
Robert McBride	T324324	01/31/19	4.0000	\$147.0832	\$588.33
Robert McBride	T324324	02/01/19	2.0000	\$147.0832	\$294.17

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T325174		02/01/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/04/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/05/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/06/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/07/19	3.0000	\$147.0832	\$441.25
Robert McBride	T326029		02/12/19	4.0000	\$147.0832	\$588.33
Robert McBride	T326029		02/13/19	6.0000	\$147.0832	\$882.50
Robert McBride	T326029		02/14/19	6.0000	\$147.0832	\$882.50
Robert McBride	T326880		02/18/19	6.0000	\$147.0832	\$882.50
Total For Phase: 902						\$10,493.60

T&M Phase: 903 - Utility Coordination

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Engineer						
Suzanne Wright	T324638		01/30/19	5.0000	\$118.6612	\$593.31
Suzanne Wright	T324638		01/31/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T327201		02/21/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T327201		02/22/19	1.0000	\$118.6612	\$118.66
Project Manager						
Robert Barnett	T324337		01/31/19	3.0000	\$228.4311	\$685.29
Senior Engineer						
Robert McBride	T324324		01/28/19	3.0000	\$147.0832	\$441.25
Robert McBride	T324324		01/29/19	1.0000	\$147.0832	\$147.08
Robert McBride	T324324		01/30/19	3.0000	\$147.0832	\$441.25
Robert McBride	T325174		02/01/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/04/19	2.0000	\$147.0832	\$294.17
Total For Phase: 903						\$3,252.50

T&M Phase: 904 - Project Management

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T324337		01/28/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324337		01/29/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T324337		01/30/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T325187		02/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T325187		02/05/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T325187		02/06/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T325187		02/07/19	1.0000	\$228.4311	\$228.43
Senior Engineer						
Robert McBride	T325174		02/05/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/06/19	4.0000	\$147.0832	\$588.33

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T326880		02/19/19	1.0000	\$147.0832	\$147.08
Robert McBride	T326880		02/20/19	1.0000	\$147.0832	\$147.08
Robert McBride	T326880		02/21/19	1.0000	\$147.0832	\$147.08
Robert McBride	T326880		02/22/19	1.0000	\$147.0832	\$147.08
Total For Phase: 904						\$3,069.83

T&M Phase: 906 - Right of Way Coordination

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer						
Robert McBride	T324324		01/28/19	1.0000	\$147.0832	\$147.08
Robert McBride	T324324		01/29/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/04/19	2.0000	\$147.0832	\$294.17
Robert McBride	T325174		02/05/19	2.0000	\$147.0832	\$294.17
Total For Phase: 906						\$1,029.59

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Suzanne Wright	E23696		01/30/19	24.0000	\$0.5800	\$13.92
Total For Phase: Z99						\$13.92

Total Time and Material Fees \$21,453.28

Total Amount Due \$21,453.28

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 12
February 2019

1. Coordination with design engineer for 17405 Mason Road on right of way plans.
2. Attend Monthly Progress Meeting at Fort Bend County Engineers Office.
3. Coordination with PM and Design Engineer for Old Needville-Fairchilds Road (City of Needville Section) regarding drainage design and outfall coordination with 2013 Old Needville design project.
4. Coordination with PGAL, Inc. for John Sharpe Drive (Owens Road) 17407, regarding drainage and alignment coordination on City of Sugar Land Section.
5. Review 60% design submittal for Clodine Road and met with Design engineer to go over comments.
6. Continue utility coordination with design engineers.
7. Revise Scope for design of Harlem Road (FBC 17402) to better match original design concept for which the 2017 Bond Budgets were set.
8. Receive revised proposal from IDS, design engineer for Harlem and evaluate proposal.
9. Coordination with Engineer for 17402 Voss Road Projects on Scope and Fee. Request revised proposal for limited scope.

Expense Sheet - LJA Engineering Inc.

Employee: Wright, Suzanne

2019_January

Submitted On: 2/8/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage <i>utility meeting</i>		1/30/2019	24.00	0.5800	\$13.92	\$13.92
Total To Reimburse						\$13.92

Signed by Wright, Suzanne Date 2/8/2019

Approved By mflaming Date 2/13/2019