

PO# 137088

AMS



PC 408373

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: Jillian Peterson

Invoice Date: 4/12/2019
Invoice No.: 201905933
Project No.: 1704-1601
Bill No.: 36
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 02/23/19-03/29/19

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$171,730.45	\$10,515.86	\$161,214.59	\$157,102.83	\$4,111.76
902 - Plan Review	\$97,100.45	\$2,041.90	\$95,058.55	\$92,744.66	\$2,313.89
903 - Utility Coordination	\$100,500.00	\$1,762.46	\$98,737.54	\$97,263.17	\$1,474.37
904 - Project Management	\$95,457.33	\$4,649.88	\$90,807.45	\$90,325.03	\$482.42
905 - Bidding Phase	\$67,211.77	\$6,000.00	\$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	\$1,604.22	\$6,395.78	\$6,395.78	\$0.00
TOTAL	\$540,000.00	\$26,574.32	\$513,425.68	\$505,043.24	\$8,382.44

TOTAL AMOUNT DUE THIS INVOICE **\$8,382.44**

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK, JSS
04/16/19



LJA ENGINEERING

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
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April 12, 2019

Invoice No: 201905933

For services through 3/29/2019

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	18.00	228.43	\$4,111.76
<i>Subtotal</i>	<i>18.00</i>		<i>\$4,111.76</i>
		Subtotal Before Limits	\$4,111.76
Billing Limits	Current	Previous	Total
Billed To Date	\$4,111.76	\$157,102.83	\$161,214.59
Contract Limit			\$171,730.45
Remaining			\$10,515.86
		Total For Phase: 901	\$4,111.76

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	19.50	118.66	\$2,313.89
<i>Subtotal</i>	<i>19.50</i>		<i>\$2,313.89</i>
		Subtotal Before Limits	\$2,313.89
Billing Limits	Current	Previous	Total
Billed To Date	\$2,313.89	\$92,744.66	\$95,058.55
Contract Limit			\$97,100.45
Remaining			\$2,041.90
		Total For Phase: 902	\$2,313.89

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	10.50	118.66	\$1,245.94	
Project Manager				
Barnett, Robert	1.00	228.43	\$228.43	
<i>Subtotal</i>	<i>11.50</i>		<i>\$1,474.37</i>	
			Subtotal Before Limits	\$1,474.37
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,474.37	\$97,263.17	\$98,737.54	
Contract Limit			\$100,500.00	
Remaining			\$1,762.46	
			Total For Phase: 903	\$1,474.37

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Clerical				
Alvarez, Patricia	.50	51.12	\$25.56	
Project Manager				
Barnett, Robert	2.00	228.43	\$456.86	
<i>Subtotal</i>	<i>2.50</i>		<i>\$482.42</i>	
			Subtotal Before Limits	\$482.42
Billing Limits	Current	Previous	Total	
Billed To Date	\$482.42	\$90,325.03	\$90,807.45	
Contract Limit			\$95,457.33	
Remaining			\$4,649.88	
			Total For Phase: 904	\$482.42

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total	
Billed To Date	\$0.00	\$61,211.77	\$61,211.77	
Contract Limit			\$67,211.77	
Remaining			\$6,000.00	
			Total For Phase: 905	\$0.00

T&M Phase: Z99 - Other Direct Costs

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$6,395.78	\$6,395.78
Contract Limit			\$8,000.00
Remaining			\$1,604.22
Total For Phase: Z99			\$0.00

Total Amount Due \$8,382.44

	Current	Previous	Total
<i>BTD for Total Project</i>	\$8,382.44	\$505,043.24	\$513,425.68

Approved By: 
 Robert Barnett

BILLING BACKUP

Friday, April 12, 2019 3:30:07 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T327742	02/25/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T327742	02/26/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T327742	02/27/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T327742	02/28/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T327742	03/01/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T328590	03/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T328590	03/05/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T328590	03/06/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T328590	03/07/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T329439	03/13/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T329439	03/14/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T330290	03/18/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T330290	03/19/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T330290	03/20/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T330290	03/21/19	1.0000	\$228.4311	\$228.43
Total For Phase: 901					\$4,111.74

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T328050	02/25/19	4.0000	\$118.6612	\$474.64
Suzanne Wright	T328050	02/26/19	5.0000	\$118.6612	\$593.31
Suzanne Wright	T328050	02/27/19	3.0000	\$118.6612	\$355.98
Suzanne Wright	T328050	02/28/19	4.0000	\$118.6612	\$474.64
Suzanne Wright	T329750	03/12/19	2.0000	\$118.6612	\$237.32
meet with Huitf Zollars on Old Needville					
Suzanne Wright	T330603	03/18/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T330603	03/19/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T330603	03/21/19	0.5000	\$118.6612	\$59.33
Total For Phase: 902					\$2,313.88

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T328050	02/27/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T328901	03/07/19	3.0000	\$118.6612	\$355.98

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Suzanne Wright	T329750		03/12/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T329750		03/14/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T330603		03/18/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T330603		03/19/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T330603		03/21/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T331472		03/25/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T331472		03/28/19	1.0000	\$118.6612	\$118.66
Project Manager						
Robert Barnett	T331156		03/25/19	1.0000	\$228.4311	\$228.43
Total For Phase: 903						\$1,474.36

T&M Phase: 904 - Project Management

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Clerical						
Patricia Alvarez	T327726		02/28/19	0.5000	\$51.1174	\$25.56
save documents for S.wright						
Project Manager						
Robert Barnett	T329439		03/14/19	2.0000	\$228.4311	\$456.86
Total For Phase: 904						\$482.42

Total Time and Material Fees \$8,382.44

Total Amount Due \$8,382.44

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

1. Coordination with Center Point Energy Electric for utility relocation for Old Needville-Fairchilds Road. Review and forward cost proposal for Distribution Lines and service drop relocations.
2. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
3. Coordination with Phillips Petroleum Pipeline and Enterprise Products pipelines for possible casing extensions on Old Needville-Fairchilds Road.
4. Complete Review of 95% plans and design review meeting with Design Engineer for Old Needville-Fairchilds Road.
5. Coordination meeting with Design Engineer for Reading Road.