

PO # 152413

ams LJA

Rec 488851

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.: 201905936
Project No.: 1704-1702
Bill No.: 6
P.O. NO.: 152413

INVOICE

Description: Fort Bend County 2017 Mobility Projects Programming

For Professional Services Rendered: 4/06/17-4/12/17

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
101 - Evaluate and Estimate Costs	\$34,157.84	\$29.09	\$34,128.75	\$34,128.75	\$0.00
201 - Prepare Exhibits For Selected Prjts	\$9,842.16	\$0.00	\$9,842.16	\$9,842.16	\$0.00
301 - Additional Service as Directed	\$6,000.00	\$2,326.74	\$3,673.26	\$0.00	\$3,673.26
TOTAL	\$50,000.00		\$47,644.17	\$43,970.91	\$3,673.26
TOTAL AMOUNT DUE THIS INVOICE					\$3,673.26

The invoice is true and unpaid.

Approved By:

Robert N. Barnett

Robert Barnett

OK, JSS
04/22/19



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 Houston, TX 77042

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April 12, 2019

Invoice No: 201905936

For services through 3/29/2019

Bill To:

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: 1704-1702 Fort Bend County 2017 Mobility Projects Programming

P.O. No. 152413

T&M Phase: 101 - Evaluate and Estimate Costs

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$34,128.75	\$34,128.75
Contract Limit			\$34,157.84
Remaining			\$29.09
Total For Phase: 101			\$0.00

T&M Phase: 201 - Prepare Exhibits for Selected Projects

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$9,842.16	\$9,842.16
Contract Limit			\$9,842.16
Remaining			\$0.00
Total For Phase: 201			\$0.00

T&M Phase: 301 - Additional Services as Directed

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	48.68	\$48.68
Project Manager			
Zuhlke, David	18.00	201.37	\$3,624.58
<i>Subtotal</i>	<i>19.00</i>		<i>\$3,673.26</i>
Subtotal Before Limits			\$3,673.26
Billing Limits	Current	Previous	Total
Billed To Date	\$3,673.26	\$0.00	\$3,673.26
Contract Limit			\$6,000.00

Remaining

\$2,326.74

Total For Phase: 301 \$3,673.26

Total Amount Due \$3,673.26

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$3,673.26	\$43,970.91	\$47,644.17

Approved By: 
Robert Barnett

BILLING BACKUP

Friday, April 12, 2019 4:26:46 PM

T&M Phase: 301 - Additional Services as Directed

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T257681	04/06/17	1.0000	\$48.6761	\$48.68
edit format memo for D.Zuhlke					
Project Manager					
David Zuhlke	T258229	04/10/17	5.0000	\$201.3653	\$1,006.83
David Zuhlke	T258229	04/11/17	7.0000	\$201.3653	\$1,409.56
David Zuhlke	T258229	04/12/17	6.0000	\$201.3653	\$1,208.19
Total For Phase: 301					\$3,673.26

Total Time and Material Fees \$3,673.26

Total Amount Due \$3,673.26

April 15, 2019

**Fort Bend County 2017 Mobility Program
Precinct 4 - Bond Projects
Progress Report
September 2017 – March 2019**

1. Prepare and submit Drainage report for Trammel Fresno Detention Ponds under addition work portion of the Contract.