

PO# 137088
 DMS Rec 492792
 LJA

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: 5/10/2019
 Invoice No.: 201906372
 Project No.: 1704-1601
 Bill No.: 37
 P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 03/30/19-04/26/19

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$171,730.45	\$10,287.43	\$161,443.02	\$161,214.59	\$228.43
902 - Plan Review	\$97,100.45	\$1,923.24	\$95,177.21	\$95,058.55	\$118.66
903 - Utility Coordination	\$100,500.00	\$575.85	\$99,924.15	\$98,737.54	\$1,186.61
904 - Project Management	\$95,457.33	\$4,649.88	\$90,807.45	\$90,807.45	\$0.00
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	\$1,382.66	\$6,617.34	\$6,395.78	\$221.56
TOTAL	\$540,000.00	\$24,819.06	\$515,180.94	\$513,425.68	\$1,755.26

TOTAL AMOUNT DUE THIS INVOICE **\$1,755.26**

The invoice is true and unpaid.

Approved By: Robert W. Barnett
 Robert Barnett

OK JSS
 5/20/19



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

May 02, 2019

Invoice No: 201906372

For services through 4/26/2019

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	1.00	228.43	\$228.43
<i>Subtotal</i>	<i>1.00</i>		<i>\$228.43</i>
		Subtotal Before Limits	\$228.43
Billing Limits	Current	Previous	Total
Billed To Date	\$228.43	\$161,214.59	\$161,443.02
Contract Limit			\$171,730.45
Remaining			\$10,287.43
		Total For Phase: 901	\$228.43

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.00	118.66	\$118.66
<i>Subtotal</i>	<i>1.00</i>		<i>\$118.66</i>
		Subtotal Before Limits	\$118.66
Billing Limits	Current	Previous	Total
Billed To Date	\$118.66	\$95,058.55	\$95,177.21
Contract Limit			\$97,100.45
Remaining			\$1,923.24
		Total For Phase: 902	\$118.66

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	10.00	118.66	\$1,186.61
<i>Subtotal</i>	<i>10.00</i>		<i>\$1,186.61</i>
			Subtotal Before Limits \$1,186.61
Billing Limits	Current	Previous	Total
Billed To Date	\$1,186.61	\$98,737.54	\$99,924.15
Contract Limit			\$100,500.00
Remaining			\$575.85
			Total For Phase: 903 \$1,186.61

T&M Phase: 904 - Project Management

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$90,807.45	\$90,807.45
Contract Limit			\$95,457.33
Remaining			\$4,649.88
			Total For Phase: 904 \$0.00

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

Reimbursable Expenses				Current Billed
Mileage				\$190.16
Print Room - 11x17 BW Copy				\$19.20
Print Room - 11x17 Plain White Cover				\$2.20
Print Room - Clear Cover 11x17				\$5.00
Print Room - Screw Posts				\$5.00
<i>Subtotal</i>				<i>\$221.56</i>
				Subtotal Before Limits \$221.56
Billing Limits	Current	Previous	Total	
Billed To Date	\$221.56	\$6,395.78	\$6,617.34	
Contract Limit			\$8,000.00	
Remaining			\$1,382.66	
				Total For Phase: Z99 \$221.56

Total Amount Due **\$1,755.26**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$1,755.26	\$513,425.68	\$515,180.94

Approved By: 
Robert Barnett

BILLING BACKUP

Thursday, May 2, 2019 2:08:11 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T333756	04/18/19	1.0000	\$228.4311	\$228.43
Total For Phase: 901					\$228.43

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T332350	04/01/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T332350	04/04/19	0.5000	\$118.6612	\$59.33
Total For Phase: 902					\$118.66

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T332350	04/01/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T332350	04/04/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T333214	04/11/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T334084	04/16/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T334084	04/17/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T334084	04/19/19	4.0000	\$118.6612	\$474.64
Suzanne Wright	T334960	04/22/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T334960	04/26/19	1.0000	\$118.6612	\$118.66
Total For Phase: 903					\$1,186.60

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert Barnett	E24376	12/18/18	52.0000	\$0.5450	\$28.34
Drive to Fort Bend County Commissioner Precinct One Office for Monthly Progress Meeting on 2013 Mobility Bond Projects					
Robert Barnett	E24376	01/03/19	11.0000	\$0.5800	\$6.38
Drive to Amani Engineering Offices for 95% Review Meeting on South Post Oak Blvd. project.					
Robert Barnett	E24376	01/04/19	49.0000	\$0.5800	\$28.42
Drive to Fort Bend County Engineering office for PER review on Reading Road.					
Robert Barnett	E24376	01/15/19	77.0000	\$0.5800	\$44.66
Drive to FBC Pct 1 office for Monthly Progress Meeting and to field for field mtg on A. Myers Road					
Robert Barnett	E24376	01/29/19	91.0000	\$0.5800	\$52.78

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
To Old Needville Road to meet with Consolidated Communications and Comcast regarding relocations.						
Robert Barnett	E24376	02/19/19	51.0000	\$0.5800	\$29.58	
Drive to FBC Pct 1 Office for Monthly status meeting on 2013 Bond Projects						
Print Room - 11x17 BW Copy						
LJA Print Room	P133637	041919	04/19/19	192.0000	\$0.1000	\$19.20
4/19/2019 12:00:00 AM						
Print Room - 11x17 Plain White Cover						
LJA Print Room	P133637	041919	04/19/19	2.0000	\$1.1000	\$2.20
4/19/2019 12:00:00 AM						
Print Room - Clear Cover 11x17						
LJA Print Room	P133637	041919	04/19/19	2.0000	\$2.5000	\$5.00
4/19/2019 12:00:00 AM						
Print Room - Screw Posts						
LJA Print Room	P133637	041919	04/19/19	2.0000	\$2.5000	\$5.00
4/19/2019 12:00:00 AM						
Total For Phase: Z99					\$221.56	

Total Time and Material Fees \$1,755.26

Total Amount Due \$1,755.26

Expense Sheet - LJA Engineering, Inc.

Employee: Barnett, Robert

Barnett Jan-Feb 2019

Submitted On: 4/15/2019

4/15/2019

Fort Bend County 2013 Mobility Projects
Precinct 1 - Bond Projects
Progress Report
April 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 with Design Engineer for Old Needville-Fairchilds Road to final out plans and assemble bid package.
5. Coordination meeting with Design Engineer for Reading Road.
6. Review Reading Road revised schematic submittal.
7. Coordination with design engineer and surveyor for Reading road to get right of way documents completed.

LJA ENGINEERING & SURVEYING, INC.

Repro Check

Date Range
 From: 2019-04-01 00:00
 To: 2019-04-27 23:59

Username	Lawyer ID	Account	Client	Date	Time	Date Billed	UnitID	Description	Square Ft	Quantity	Total Sq Ft	NetAmt
Suzanne Wright		1704-1601	Fort Bend County 2013 Bond Projects PMC	4/18/2019	11:50	4/20/2019 1:00:05AM 2034			0.00	2	0	\$2.20
Group Total:												
6007												\$2.20
Suzanne Wright		1704-1601	Fort Bend County 2013 Bond Projects PMC	4/18/2019	11:50	4/20/2019 1:00:05AM 2034			0.00	2	0	\$5.00
Group Total:												
6012												\$5.00
Suzanne Wright		1704-1601	Fort Bend County 2013 Bond Projects PMC	4/18/2019	11:50	4/20/2019 1:00:05AM 2034			0.00	192	0	\$19.20
Group Total:												
6091												\$19.20
Suzanne Wright		1704-1601	Fort Bend County 2013 Bond Projects PMC	4/18/2019	11:50	4/20/2019 1:00:05AM 2034			0.00	2	0	\$5.00
Group Total:												
Grand Total:												\$31.34

Expense Sheet - LJA Engineering, Inc.

Employee: Barnett, Robert

Barnett Jan-Feb 2019

Submitted On: 4/15/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		1/3/2019	11.00	0.5800	\$6.38	\$6.38
<i>Drive to Amani Engineering Offices for 95% Review Meeting on South Post Oak Blvd. project.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		1/4/2019	49.00	0.5800	\$28.42	\$28.42
<i>Drive to Fort Bend County Engineering office for PER review on Reading Road.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		1/15/2019	77.00	0.5800	\$44.66	\$44.66
<i>Drive to FBC Pct 1 office for Monthly Progress Meeting and to field for field mtg on A. Myers Road</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		1/29/2019	91.00	0.5800	\$52.78	\$52.78
<i>To Old Needville Road to meet with Consolidated Communications and Comcast regarding relocations.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		2/19/2019	51.00	0.5800	\$29.58	\$29.58
<i>Drive to FBC Pct 1 Office for Monthly status meeting on 2013 Bond Projects</i>						
Total To Reimburse						\$190.16

Signed by Barnett, Robert

Date 4/15/2019

Approved By mflaming

Date 4/15/2019