

POT# 163934
 OMS REC 492793
 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: Stacy Slawinski

Invoice Date: 5/10/2019
 Invoice No.: 201906384
 Project No.: 1704-1801
 Bill No.: 14
 P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 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	\$180,000.00	\$46,635.25	\$133,364.75	\$132,222.59	\$1,142.16
902 - Plan Review	\$80,000.00	\$40,136.71	\$39,863.29	\$38,450.30	\$1,412.99
903 - Utility Coordination	\$50,000.00	\$31,239.43	\$18,760.57	\$17,742.81	\$1,017.76
904 - Project Management	\$60,000.00	\$6,492.96	\$53,507.04	\$46,844.74	\$6,662.30
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	\$1,943.30	\$0.00
1000 - Unassigned Tasks	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$38,006.58	\$1,993.42	\$1,658.10	\$335.32
TOTAL	\$1,000,000.00	\$750,567.63	\$249,432.37	\$238,861.84	\$10,570.53
TOTAL AMOUNT DUE THIS INVOICE					\$10,570.53

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: 201906384

For services through 4/26/2019

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: 1704-1801 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	5.00	228.43	\$1,142.16
<i>Subtotal</i>	<i>5.00</i>		<i>\$1,142.16</i>
Subtotal Before Limits			\$1,142.16
Billing Limits	Current	Previous	Total
Billed To Date	\$1,142.16	\$132,222.59	\$133,364.75
Contract Limit			\$180,000.00
Remaining			\$46,635.25
Total For Phase: 901			\$1,142.16

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.00	118.66	\$118.66
Senior Engineer			
McBride, Robert	8.00	161.79	\$1,294.33

<i>Subtotal</i>	9.00		\$1,412.99	
			Subtotal Before Limits	\$1,412.99
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,412.99	\$38,450.30	\$39,863.29	
Contract Limit			\$80,000.00	
Remaining			\$40,136.71	
			Total For Phase: 902	\$1,412.99

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	2.00	118.66	\$237.32	
Project Manager				
Barnett, Robert	2.00	228.43	\$456.86	
Senior Engineer				
McBride, Robert	2.00	161.79	\$323.58	
<i>Subtotal</i>	6.00		\$1,017.76	
			Subtotal Before Limits	\$1,017.76
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,017.76	\$17,742.81	\$18,760.57	
Contract Limit			\$50,000.00	
Remaining			\$31,239.43	
			Total For Phase: 903	\$1,017.76

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	15.00	228.43	\$3,426.47	
Senior Engineer				
McBride, Robert	20.00	161.79	\$3,235.83	
<i>Subtotal</i>	35.00		\$6,662.30	
			Subtotal Before Limits	\$6,662.30
Billing Limits	Current	Previous	Total	
Billed To Date	\$6,662.30	\$46,844.74	\$53,507.04	
Contract Limit			\$60,000.00	
Remaining			\$6,492.96	
			Total For Phase: 904	\$6,662.30

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$1,943.30	\$1,943.30
Contract Limit			\$50,000.00
Remaining			\$48,056.70
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Current Billed	
Mileage		\$335.32	
<i>Subtotal</i>		\$335.32	
		Subtotal Before Limits	\$335.32
Billing Limits	Current	Previous	Total
Billed To Date	\$335.32	\$1,658.10	\$1,993.42
Contract Limit			\$40,000.00
Remaining			\$38,006.58
Total For Phase: Z99			\$335.32

Total Amount Due \$10,570.53

	Current	Previous	Total
BTD for Total Project	\$10,570.53	\$238,861.84	\$249,432.37

Approved By: _____



Robert Barnett

BILLING BACKUP

Thursday, May 2, 2019 3:14:56 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T334627	04/22/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T334627	04/23/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T334627	04/24/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T334627	04/25/19	1.0000	\$228.4311	\$228.43
Total For Phase: 901				\$1,142.15	

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
Senior Engineer					
Robert McBride	T332009	04/01/19	1.0000	\$161.7915	\$161.79
Robert McBride	T332873	04/08/19	1.0000	\$161.7915	\$161.79
Robert McBride	T333742	04/17/19	1.0000	\$161.7915	\$161.79
Robert McBride	T333742	04/18/19	3.0000	\$161.7915	\$485.37
Robert McBride	T334613	04/24/19	1.0000	\$161.7915	\$161.79
Robert McBride	T334613	04/25/19	1.0000	\$161.7915	\$161.79
Total For Phase: 902				\$1,412.98	

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	T334084	04/16/19	1.0000	\$118.6612	\$118.66
Project Manager					
Robert Barnett	T333756	04/16/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T333756	04/17/19	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	T332009	04/04/19	1.0000	\$161.7915	\$161.79
Robert McBride	T332873	04/11/19	1.0000	\$161.7915	\$161.79
Total For Phase: 903				\$1,017.76	

T&M Phase: 904 - Project Management

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T332023		04/01/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T332023		04/02/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T332023		04/03/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T332023		04/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T332887		04/08/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T332887		04/09/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T332887		04/10/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T332887		04/11/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T333756		04/15/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T333756		04/16/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T333756		04/17/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T333756		04/18/19	1.0000	\$228.4311	\$228.43
Senior Engineer						
Robert McBride	T332009		04/02/19	1.0000	\$161.7915	\$161.79
Robert McBride	T332873		04/09/19	1.0000	\$161.7915	\$161.79
Robert McBride	T333742		04/16/19	1.0000	\$161.7915	\$161.79
Robert McBride	T333742		04/17/19	1.0000	\$161.7915	\$161.79
Robert McBride	T334613		04/22/19	1.0000	\$161.7915	\$161.79
Robert McBride	T334613		04/23/19	8.0000	\$161.7915	\$1,294.33
Robert McBride	T334613		04/25/19	5.0000	\$161.7915	\$808.96
Robert McBride	T334613		04/25/19	2.0000	\$161.7915	\$323.58
Total For Phase: 904						\$6,662.27

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert Barnett	E24376		12/10/18	28.0000	\$0.5450	\$15.26
Robert Barnett	E24376		12/13/18	67.0000	\$0.5450	\$36.52
Robert Barnett	E24376		12/17/18	52.0000	\$0.5450	\$28.34
Robert Barnett	E24376		01/08/19	44.0000	\$0.5800	\$25.52
Robert Barnett	E24376		01/09/19	49.0000	\$0.5800	\$28.42
Robert Barnett	E24376		01/10/19	39.0000	\$0.5800	\$22.62
Robert Barnett	E24376		01/11/19	35.0000	\$0.5800	\$20.30
Robert Barnett	E24376		01/30/19	85.0000	\$0.5800	\$49.30
Robert Barnett	E24376		02/06/19	50.0000	\$0.5800	\$29.00
Robert Barnett	E24376		02/15/19	51.0000	\$0.5800	\$29.58
Robert Barnett	E24376		02/20/19	35.0000	\$0.5800	\$20.30
Robert Barnett	E24376		02/26/19	52.0000	\$0.5800	\$30.16

Total For Phase: Z99 \$335.32

Total Time and Material Fees \$10,570.53

Total Amount Due \$10,570.53

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 14
April 2019

1. Review 17405 Mason Road at SH 99 plans.
2. Coordination with design engineer for 17405 Mason Road at SH 99 for bidding project.
3. Attend Monthly Progress Meeting at Fort Bend County Engineers Office.
4. Coordination with PGAL and City of Sugar Land for John Sharpe Drive (Owens Road) 17407, regarding drainage and alignment.
5. Continue utility coordination with design engineers.
6. Hold project kick-off meeting with IDS for design of Harlem Road (FBC 17402).
7. Receive and reviewed revised scope and proposal for Old Richmond Road at Pheasant Creek traffic signal and left turn lane.
8. Review 90% plans for Clodine Road FBC 17417.
9. Review Utility Permit applications for projects along Harlem Road, Beechnut Street and Mason Road.

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
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		12/10/2018	28.00	0.5450	\$15.26	\$15.26
	<i>Drive to R.G. Miller's office Pre-PER Review Meeting for Beechnut Blvd. project</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		12/13/2018	67.00	0.5450	\$36.52	\$36.52
	<i>Drive to Fort Bend County Engineers Office for Monthly Progress meeting for 2017 Bond Projects</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		12/17/2018	52.00	0.5450	\$28.34	\$28.34
	<i>Drive to FBC Engineers Office for PER Review Meeting for Owens Road</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/8/2019	44.00	0.5800	\$25.52	\$25.52
	<i>Drive to Jones & Carter Office MUD Engineer for Meeting on Beechnut and Mason Road projects.</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/9/2019	49.00	0.5800	\$28.42	\$28.42
	<i>Drive to FBC Commissioners Precinct 4 Office for 2017 Bond Project status meeting</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/10/2019	39.00	0.5800	\$22.62	\$22.62
	<i>Drive to Cobb-Fendley office for meeting on Clodine Road project</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/11/2019	35.00	0.5800	\$20.30	\$20.30
	<i>Drive to Fort Bend County Pct 4 office for 2017 Bond Projects coordination meeting</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/30/2019	85.00	0.5800	\$49.30	\$49.30
	<i>Drive to two 2017 FBC Project sites and A, Myers Road</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/6/2019	50.00	0.5800	\$29.00	\$29.00
	<i>Drive to FBC Engineers office for monthly status meeting on 2017 Mobility Bond Projects</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/15/2019	51.00	0.5800	\$29.58	\$29.58
	<i>Drive to Cobb-Fendley Katy Office for 60% Review meeting on Clodine Road project</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/20/2019	35.00	0.5800	\$20.30	\$20.30
	<i>Drive to Clodine Road project and W Belfort Road to review existing drainage for adding W Belfort to Clodine Road Bid Set</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/26/2019	52.00	0.5800	\$30.16	\$30.16
	<i>Drive to FBC and Return Meeting on new Project management system for tracking jobs</i>					
Total To Reimburse						\$335.32

Signed by Barnett, Robert

Date 4/15/2019

Expense Sheet - LJA Engineering, Inc.

Employee: Barnett, Robert

Barnett Jan-Feb 2019

Submitted On: 4/15/2019

4/15/2019
