

PO # 137088
oms

LJA Engineering, Inc.

rec 496342



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: 6/14/2019
Invoice No.: 201909155
Project No.: 1704-1601
Bill No.: 38
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 04/27/19-05/31/19

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$170,730.45	\$9,287.43	\$161,443.02	\$161,443.02	\$0.00
902 - Plan Review	\$97,100.45	\$1,804.58	\$95,295.87	\$95,177.21	\$118.66
903 - Utility Coordination	\$102,500.00	\$745.49	\$101,754.51	\$99,924.15	\$1,830.36
904 - Project Management	\$95,457.33	\$214.78	\$95,242.55	\$90,807.45	\$4,435.10
905 - Bidding Phase	\$67,211.77	\$5,086.28	\$62,125.49	\$61,211.77	\$913.72
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,000.00	\$343.69	\$6,656.31	\$6,617.34	\$38.97
TOTAL	\$540,000.00	\$17,482.25	\$522,517.75	\$515,180.94	\$7,336.81
TOTAL AMOUNT DUE THIS INVOICE					\$7,336.81

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett

OK. AIA
6/20/2019



LJA ENGINEERING

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

June 11, 2019

Invoice No: 201909155

For services through 5/31/2019

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$161,443.02	\$161,443.02
Contract Limit			\$170,730.45
Remaining			\$9,287.43
Total For Phase: 901			\$0.00

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	\$95,177.21	\$95,295.87
Contract Limit			\$97,100.45
Remaining			\$1,804.58
Total For Phase: 902			\$118.66

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	13.50	118.66	\$1,601.93

Project Manager

Barnett, Robert	1.00	228.43	\$228.43
<i>Subtotal</i>	<i>14.50</i>		<i>\$1,830.36</i>

Subtotal Before Limits \$1,830.36

Billing Limits

	Current	Previous	Total
Billed To Date	\$1,830.36	\$99,924.15	\$101,754.51
Contract Limit			\$102,500.00
Remaining			\$745.49

Total For Phase: 903 \$1,830.36

T&M Phase: 904 - Project Management

Professional Services

	Billed Hours	Billed Rate	Current Billed
Engineer/APM/Project Coord			
Villa, Laura	45.00	98.56	\$4,435.10
<i>Subtotal</i>	<i>45.00</i>		<i>\$4,435.10</i>

Subtotal Before Limits \$4,435.10

Billing Limits

	Current	Previous	Total
Billed To Date	\$4,435.10	\$90,807.45	\$95,242.55
Contract Limit			\$95,457.33
Remaining			\$214.78

Total For Phase: 904 \$4,435.10

T&M Phase: 905 - Bidding Phase

Professional Services

	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
<i>Subtotal</i>	<i>4.00</i>		<i>\$913.72</i>

Subtotal Before Limits \$913.72

Billing Limits

	Current	Previous	Total
Billed To Date	\$913.72	\$61,211.77	\$62,125.49
Contract Limit			\$67,211.77
Remaining			\$5,086.28

Total For Phase: 905 \$913.72

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses

	Current Billed
Mileage	\$18.27
Print Room - 11x17 BW Copy	\$20.60
Print Room - 11x17 Color Copy	\$0.10
<i>Subtotal</i>	<i>\$38.97</i>

			Subtotal Before Limits	\$38.97
Billing Limits		Current	Previous	Total
Billed To Date		\$38.97	\$6,617.34	\$6,656.31
Contract Limit				\$7,000.00
Remaining				\$343.69
			Total For Phase: Z99	\$38.97

Total Amount Due \$7,336.81

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$7,336.81	\$515,180.94	\$522,517.75

Approved By: 

Robert Barnett

BILLING BACKUP

Tuesday, June 11, 2019 10:40:17 AM

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T338496	05/23/19	1.0000	\$118.6612	\$118.66
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	T335836	05/03/19	4.0000	\$118.6612	\$474.64
Suzanne Wright	T336714	05/06/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T337602	05/14/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T337602	05/15/19	1.5000	\$118.6612	\$177.99
Suzanne Wright	T338496	05/21/19	1.0000	\$118.6612	\$118.66
Suzanne Wright	T339406	05/30/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T339406	05/31/19	2.0000	\$118.6612	\$237.32
Project Manager					
Robert Barnett	T336381	05/08/19	1.0000	\$228.4311	\$228.43
Total For Phase: 903					\$1,830.34

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer/APM/Project Coord					
Laura Villa	T335553	05/02/19	4.0000	\$98.5578	\$394.23
Driveway Permit					
Laura Villa	T336432	05/06/19	9.0000	\$98.5578	\$887.02
Driveway Permit for Old Needville					
Laura Villa	T336432	05/07/19	9.0000	\$98.5578	\$887.02
Driveway Permit for Old Needville					
Laura Villa	T336432	05/08/19	9.0000	\$98.5578	\$887.02
Corrections to Driveway Permit for Old Needville and started Braxton					
Laura Villa	T336432	05/10/19	4.0000	\$98.5578	\$394.23
Corrections to Driveway Permit for Braxton					
Laura Villa	T337314	05/13/19	6.0000	\$98.5578	\$591.35
Finalized driveway permit for Old Needville and worked on Braxton					
Laura Villa	T338205	05/22/19	2.0000	\$98.5578	\$197.12
Driveway permit at Braxton					
Laura Villa	T339112	05/30/19	2.0000	\$98.5578	\$197.12

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Coordination of comments received for Old Needvill				

Total For Phase: 904 \$4,435.11

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T338154	05/20/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T338154	05/23/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339063	05/28/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339063	05/30/19	1.0000	\$228.4311	\$228.43

Total For Phase: 905 \$913.72

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Mileage						
Laura Villa	E25005	05/14/19	31.5000	\$0.5800	\$18.27	
Submittal to TxDOT						
Print Room - 11x17 BW Copy						
LJA Print Room	P135068	052419	05/24/19	206.0000	\$0.1000	\$20.60
5/24/2019 12:00:00 AM						
Print Room - 11x17 Color Copy						
LJA Print Room	P135068	052419	05/24/19	1.0000	\$0.1000	\$0.10
5/24/2019 12:00:00 AM						

Total For Phase: Z99 \$38.97

Total Time and Material Fees \$7,336.81

Total Amount Due \$7,336.81

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

1. Coordination with Center Point Energy Electric for utility relocation for Old Needville-Fairchilds Road.
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. Coordinate with Design Engineer for Old Needville-Fairchilds Road to final out plans and assemble bid package.
5. Coordination with Design Engineer for Reading Road.
6. Review Reading Road right of way documents and forward to Fort Bend County to proceed with acquisition.
7. Coordination with the Design Engineer for Braxton to assure he has the latest plan for installation of the new City Water Lines. And any other data needed to make revisions to the Braxton Plans.

Expense Sheet - LJA Engineering, Inc.

Employee: Villa, Laura

Field Visits

Submitted On: 6/3/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		5/14/2019	31.50	0.5800	\$18.27	\$18.27
<i>Submittal to TxDOT</i>						
Total To Reimburse						\$18.27

Signed by Villa, Laura

Date 6/3/2019

Approved By elgarcia

Date 6/3/2019

LJA ENGINEERING & SURVEYING, INC.

Repro Check

Date Range
From: 2019-05-20 00:00
To: 2019-05-25 23:59

6012

<u>Username</u>	<u>Lawyer ID</u>	<u>Account</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Description</u>	<u>Square Ft</u>	<u>Quantity</u>	<u>Total Sq Ft</u>	<u>NetAmt</u>
Greg Mays	1704-1601		Fort Bend County 2013 Bond Projects PMC	5/23/2019	17:27	5/25/2019	1 00 09AM	HODISB	0.00	206	0	\$20.60
Group Total:												\$20.60

6022

<u>Username</u>	<u>Lawyer ID</u>	<u>Account</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Description</u>	<u>Square Ft</u>	<u>Quantity</u>	<u>Total Sq Ft</u>	<u>NetAmt</u>
Greg Mays	1704-1601		Fort Bend County 2013 Bond Projects PMC	5/23/2019	17:27	5/25/2019	1 00 09AM	HODISB	0.00	1	0	\$0.10
Group Total:												\$0.10
Grand Total:												\$20.70

Included transaction type(s): Fax, Copy, Disb, DBase, Laser, Time, Phone