

PO# 137088
ams



LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone
Fax
www.ljaengineering.com

713.953.5200
713.953.5026

rec 499823

Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

Invoice Date: 7/12/2019
Invoice No.: 201912075
Project No.: 1704-1601
Bill No.: 39
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: [06/01/19-06/28/19](#)

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$168,730.45	\$7,287.43	\$161,443.02	\$161,443.02	\$0.00
902 - Plan Review	\$97,100.45	\$1,626.59	\$95,473.86	\$95,295.87	\$177.99
903 - Utility Coordination	\$102,500.00	\$406.33	\$102,093.67	\$101,754.51	\$339.16
904 - Project Management	\$97,457.33	\$933.53	\$96,523.80	\$95,242.55	\$1,281.25
905 - Bidding Phase	\$67,211.77	\$3,715.69	\$63,496.08	\$62,125.49	\$1,370.59
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,000.00	\$306.57	\$6,693.43	\$6,656.31	\$37.12
TOTAL	\$540,000.00	\$14,276.14	\$525,723.86	\$522,517.75	\$3,206.11
TOTAL AMOUNT DUE THIS INVOICE					\$3,206.11

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett

OK. AIA.
7/19/19



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 Suite 600 Fax 713.953.5026
 Houston, TX 77042 www.lja.com

July 12, 2019

Invoice No: 201912075

For services through 6/28/2019

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			\$168,730.45
Remaining			\$7,287.43
Total For Phase: 901			\$0.00

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.50	118.66	\$177.99
<i>Subtotal</i>	<i>1.50</i>		<i>\$177.99</i>
Subtotal Before Limits			\$177.99
Billing Limits	Current	Previous	Total
Billed To Date	\$177.99	\$95,295.87	\$95,473.86
Contract Limit			\$97,100.45
Remaining			\$1,626.59
Total For Phase: 902			\$177.99

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Designer			
Gaw, Betty	1.00	101.84	\$101.84

Project Engineer			
Wright, Suzanne	2.00	118.66	\$237.32
<i>Subtotal</i>	<i>3.00</i>		<i>\$339.16</i>

Subtotal Before Limits **\$339.16**

Billing Limits	Current	Previous	Total
Billed To Date	\$339.16	\$101,754.51	\$102,093.67
Contract Limit			\$102,500.00
Remaining			\$406.33

Total For Phase: 903 \$339.16

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer/APM/Project Coord			
Villa, Laura	13.00	98.56	\$1,281.25
<i>Subtotal</i>	<i>13.00</i>		<i>\$1,281.25</i>

Subtotal Before Limits **\$1,281.25**

Billing Limits	Current	Previous	Total
Billed To Date	\$1,281.25	\$95,242.55	\$96,523.80
Contract Limit			\$97,457.33
Remaining			\$933.53

Total For Phase: 904 \$1,281.25

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	6.00	228.43	\$1,370.59
<i>Subtotal</i>	<i>6.00</i>		<i>\$1,370.59</i>

Subtotal Before Limits **\$1,370.59**

Billing Limits	Current	Previous	Total
Billed To Date	\$1,370.59	\$62,125.49	\$63,496.08
Contract Limit			\$67,211.77
Remaining			\$3,715.69

Total For Phase: 905 \$1,370.59

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Current Billed
Mileage	\$37.12
<i>Subtotal</i>	<i>\$37.12</i>

Subtotal Before Limits **\$37.12**

Billing Limits	Current	Previous	Total
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Billed To Date	\$37.12	\$6,656.31	\$6,693.43
Contract Limit			\$7,000.00
Remaining			\$306.57

Total For Phase: Z99 \$37.12

Total Amount Due \$3,206.11

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$3,206.11	\$522,517.75	\$525,723.86

Approved By: 
Robert Barnett

BILLING BACKUP

Friday, July 12, 2019 9:41:52 AM

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T340340	06/03/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T343183	06/24/19	1.0000	\$118.6612	\$118.66
Total For Phase: 902					\$177.99

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Designer					
Betty Gaw	T341194	06/13/19	1.0000	\$101.8431	\$101.84
FBC Mobility - Old Needville Fairchild Redlines					
Project Engineer					
Suzanne Wright	T340340	06/03/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T340340	06/04/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T340340	06/05/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T340340	06/06/19	0.5000	\$118.6612	\$59.33
Total For Phase: 903					\$339.16

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer/APM/Project Coord					
Laura Villa	T340036	06/06/19	4.0000	\$98.5578	\$394.23
Finalizing driveway permit for Braxton					
Laura Villa	T340968	06/10/19	7.0000	\$98.5578	\$689.90
Finalizing and address comments for Braxton Driveway					
Laura Villa	T340968	06/11/19	2.0000	\$98.5578	\$197.12
Submittal to TxDOT					
Total For Phase: 904					\$1,281.25

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T339985	06/06/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T341862	06/20/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T341862	06/21/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811	06/25/19	2.0000	\$228.4311	\$456.86
Robert Barnett	T342811	06/26/19	1.0000	\$228.4311	\$228.43

Total For Phase: 905 \$1,370.58

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Laura Villa	E25374	06/11/19	16.0000	\$0.5800	\$9.28
Submittal to TxDOT for Braxton Driveway Permit					
Robert Barnett	E25442	03/14/19	48.0000	\$0.5800	\$27.84
Drive to site on A Myers Road for final walk through of project					

Total For Phase: Z99 \$37.12

Total Time and Material Fees \$3,206.11

Total Amount Due \$3,206.11

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

1. Coordinate with Design Engineer for Old Needville-Fairchilds Road to final out plans and assemble bid package.
2. Forward contract work sheet and cost proposal for CMT for Old Needville-Fairchilds Road project.
3. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
4. Coordination with Phillips Petroleum Pipeline and Enterprise Products pipelines for possible casing extensions on Old Needville-Fairchilds Road.
5. Coordination with the Design Engineer for Braxton Road.
6. Coordinate with Design Engineer for South Post Oak regarding 100% plans submittal.
7. Coordination with Design Engineer for Reading Road.

Expense Sheet - LJA Engineering, Inc.

Employee: Barnett, Robert

Barnett March -April 2019 Expense Sheet

Submitted On: 6/21/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		3/14/2019	48.00	0.5800	\$27.84	\$27.84
<i>Drive to site on A Myers Road for final walk through of project</i>						
Total To Reimburse						\$27.84

Signed by Barnett, Robert

Date 6/21/2019

Approved By elgarcia

Date 7/8/2019

Expense Sheet - LJA Engineering, Inc.

Employee: Villa, Laura

TxDOT meeting and TxDOT submittals

Submitted On: 6/26/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		6/11/2019	16.00	0.5800	\$9.28	\$9.28
<i>Submittal to TxDOT for Braxton Driveway Permit</i>						
Total To Reimburse						\$9.28

Signed by Villa, Laura Date 6/26/2019

Approved By tkrishnan Date 6/26/2019