

PO# 163934  
RMS

# LJA Engineering, Inc.



2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
Fax 713.953.5026  
www.ljaengineering.com

713.953.5200  
713.953.5026

rec 499824

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469  
Attention: Stacy Slawinski

Invoice Date: 7/12/19  
Invoice No.: 201912076  
Project No.: 1704-1801  
Bill No.: 16  
P.O. NO.: 163934

## INVOICE

Description: Fort Bend County 2017 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	\$230,000.00	\$91,041.33	\$138,958.67	\$136,674.36	\$2,284.31
902 - Plan Review	\$80,000.00	\$24,002.96	\$55,997.04	\$47,704.81	\$8,292.23
903 - Utility Coordination	\$100,000.00	\$73,117.84	\$26,882.16	\$22,115.27	\$4,766.89
904 - Project Management	\$110,000.00	\$46,256.67	\$63,743.33	\$59,369.99	\$4,373.34
905 - Bidding Phase	\$40,000.00	\$39,543.14	\$456.86	\$0.00	\$456.86
906 - Right of Away Coordination	\$50,000.00	\$43,850.12	\$6,149.88	\$4,208.38	\$1,941.50
1000 - Unassigned Tasks	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$36,835.40	\$3,164.60	\$2,725.88	\$438.72
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$704,647.46</b>	<b>\$295,352.54</b>	<b>\$272,798.69</b>	<b>\$22,553.85</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$22,553.85</b>

The invoice is true and unpaid.

Approved By: Robert W. Barnett  
Robert Barnett

OK. AIA  
7/19/19



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

July 12, 2019

Invoice No: 201912076

For services through 6/28/2019

**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			\$350,000.00
Remaining			\$350,000.00
<b>Total For Phase: 1000</b>			<b>\$0.00</b>

**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	10.00	228.43	\$2,284.31
<i>Subtotal</i>	<i>10.00</i>		<i>\$2,284.31</i>
Subtotal Before Limits			\$2,284.31
Billing Limits	Current	Previous	Total
Billed To Date	\$2,284.31	\$136,674.36	\$138,958.67
Contract Limit			\$230,000.00
Remaining			\$91,041.33
<b>Total For Phase: 901</b>			<b>\$2,284.31</b>

**T&M Phase: 902 - Plan Review**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	2.75	118.66	\$326.32
Project Manager			
Barnett, Robert	3.00	228.43	\$685.29

Senior Engineer			
McBride, Robert	45.00	161.79	\$7,280.62
<i>Subtotal</i>	<i>50.75</i>		<i>\$8,292.23</i>

Subtotal Before Limits \$8,292.23

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$8,292.23	\$47,704.81	\$55,997.04
Contract Limit			\$80,000.00
Remaining			\$24,002.96

**Total For Phase: 902 \$8,292.23**

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Designer			
Gaw, Betty	18.50	101.84	\$1,884.10
Project Engineer			
Wright, Suzanne	14.75	118.66	\$1,750.25
Senior Engineer			
McBride, Robert	7.00	161.79	\$1,132.54
<i>Subtotal</i>	<i>40.25</i>		<i>\$4,766.89</i>

Subtotal Before Limits \$4,766.89

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$4,766.89	\$22,115.27	\$26,882.16
Contract Limit			\$100,000.00
Remaining			\$73,117.84

**Total For Phase: 903 \$4,766.89**

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager			
Barnett, Robert	11.00	228.43	\$2,512.74
Senior Engineer			
McBride, Robert	11.50	161.79	\$1,860.60
<i>Subtotal</i>	<i>22.50</i>		<i>\$4,373.34</i>

Subtotal Before Limits \$4,373.34

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$4,373.34	\$59,369.99	\$63,743.33
Contract Limit			\$110,000.00
Remaining			\$46,256.67

**Total For Phase: 904 \$4,373.34**

**T&M Phase: 905 - Bidding Phase**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	2.00	228.43	\$456.86
<i>Subtotal</i>	<i>2.00</i>		<i>\$456.86</i>
			Subtotal Before Limits \$456.86
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$456.86	\$0.00	\$456.86
Contract Limit			\$40,000.00
Remaining			\$39,543.14
<b>Total For Phase: 905</b>			<b>\$456.86</b>

**T&M Phase: 906 - Right of Way Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	12.00	161.79	\$1,941.50
<i>Subtotal</i>	<i>12.00</i>		<i>\$1,941.50</i>
			Subtotal Before Limits \$1,941.50
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$1,941.50	\$4,208.38	\$6,149.88
Contract Limit			\$50,000.00
Remaining			\$43,850.12
<b>Total For Phase: 906</b>			<b>\$1,941.50</b>

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Current Billed	
Mileage	\$396.72	
Print Room - Bond Color Paper Plot	\$42.00	
<i>Subtotal</i>	<i>\$438.72</i>	
	Subtotal Before Limits \$438.72	
<b>Billing Limits</b>	<b>Current</b>	
Billed To Date	\$438.72	
Contract Limit	\$2,725.88	
Remaining	\$3,164.60	
	\$40,000.00	
	\$36,835.40	
<b>Total For Phase: Z99</b>		<b>\$438.72</b>

**Total Amount Due \$22,553.85**

*Current Previous Total*

BTD for Total Project \$22,553.85 \$272,798.69 \$295,352.54

Approved By:   
Robert Barnett

**BILLING BACKUP**

Friday, July 12, 2019 9:56:45 AM

**T&M Phase: 901 - Coordination with Design Engineers**

<b>Professional Services</b>	<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
<b>Project Manager</b>					
Robert Barnett	T340917	06/11/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T340917	06/12/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T341862	06/17/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T341862	06/19/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T341862	06/20/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811	06/21/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811	06/24/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811	06/25/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811	06/26/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811	06/27/19	1.0000	\$228.4311	\$228.43
<b>Total For Phase: 901</b>				<b>\$2,284.30</b>	

**T&M Phase: 902 - Plan Review**

<b>Professional Services</b>	<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
<b>Project Engineer</b>					
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
Suzanne Wright	T343183	06/24/19	0.7500	\$118.6612	\$89.00
<b>Project Manager</b>					
Robert Barnett	T339985	06/03/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339985	06/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339985	06/05/19	1.0000	\$228.4311	\$228.43
<b>Senior Engineer</b>					
Robert McBride	T339971	06/03/19	3.0000	\$161.7915	\$485.37
Robert McBride	T339971	06/04/19	2.0000	\$161.7915	\$323.58
Robert McBride	T339971	06/05/19	2.0000	\$161.7915	\$323.58
Robert McBride	T339971	06/06/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903	06/07/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903	06/10/19	2.0000	\$161.7915	\$323.58
Robert McBride	T340903	06/11/19	2.0000	\$161.7915	\$323.58
Robert McBride	T340903	06/12/19	3.0000	\$161.7915	\$485.37
Robert McBride	T340903	06/13/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848	06/18/19	3.0000	\$161.7915	\$485.37
Robert McBride	T341848	06/19/19	3.0000	\$161.7915	\$485.37

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T341848		06/20/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848		06/21/19	3.0000	\$161.7915	\$485.37
Robert McBride	T342797		06/21/19	2.0000	\$161.7915	\$323.58
Robert McBride	T342797		06/24/19	6.0000	\$161.7915	\$970.75
Robert McBride	T342797		06/25/19	3.0000	\$161.7915	\$485.37
Robert McBride	T342797		06/26/19	6.0000	\$161.7915	\$970.75
Robert McBride	T342797		06/27/19	1.0000	\$161.7915	\$161.79

**Total For Phase: 902 \$8,292.18**

**T&M Phase: 903 - Utility Coordination**

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Designer						
Betty Gaw	T340261		06/05/19	3.5000	\$101.8431	\$356.45
Betty Gaw	T340261		06/06/19	8.0000	\$101.8431	\$814.74
Betty Gaw	T340261		06/07/19	7.0000	\$101.8431	\$712.90
Project Engineer						
Suzanne Wright	T340340		06/03/19	0.5000	\$118.6612	\$59.33
Suzanne Wright	T341273		06/10/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T341273		06/14/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T342225		06/17/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T342225		06/18/19	2.0000	\$118.6612	\$237.32
Suzanne Wright	T342225		06/19/19	3.0000	\$118.6612	\$355.98
Suzanne Wright	T343183		06/24/19	0.7500	\$118.6612	\$89.00
Suzanne Wright	T343183		06/25/19	1.5000	\$118.6612	\$177.99
Suzanne Wright	T343183		06/27/19	1.0000	\$118.6612	\$118.66
Senior Engineer						
Robert McBride	T339971		06/03/19	1.0000	\$161.7915	\$161.79
Robert McBride	T339971		06/06/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/10/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/13/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848		06/20/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848		06/21/19	1.0000	\$161.7915	\$161.79
Robert McBride	T342797		06/27/19	1.0000	\$161.7915	\$161.79

**Total For Phase: 903 \$4,766.86**

**T&M Phase: 904 - Project Management**

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T339985		06/03/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339985		06/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339985		06/05/19	1.0000	\$228.4311	\$228.43

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T339985		06/06/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T340917		06/07/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T340917		06/10/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T340917		06/11/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T340917		06/12/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T341862		06/19/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811		06/24/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T342811		06/26/19	1.0000	\$228.4311	\$228.43
Senior Engineer						
Robert McBride	T339971		06/05/19	3.5000	\$161.7915	\$566.27
Robert McBride	T340903		06/10/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/11/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/12/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848		06/18/19	1.0000	\$161.7915	\$161.79
Robert McBride	T342797		06/24/19	2.0000	\$161.7915	\$323.58
Robert McBride	T342797		06/26/19	1.0000	\$161.7915	\$161.79
Robert McBride	T342797		06/27/19	1.0000	\$161.7915	\$161.79
<b>Total For Phase: 904</b>						<b>\$4,373.32</b>

**T&M Phase: 905 - Bidding Phase**

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T339985		06/04/19	1.0000	\$228.4311	\$228.43
Robert Barnett	T339985		06/05/19	1.0000	\$228.4311	\$228.43
<b>Total For Phase: 905</b>						<b>\$456.86</b>

**T&M Phase: 906 - Right of Way Coordination**

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer						
Robert McBride	T339971		06/03/19	2.0000	\$161.7915	\$323.58
Robert McBride	T339971		06/04/19	1.0000	\$161.7915	\$161.79
Robert McBride	T339971		06/06/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/10/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/11/19	1.0000	\$161.7915	\$161.79
Robert McBride	T340903		06/13/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848		06/19/19	1.0000	\$161.7915	\$161.79
Robert McBride	T341848		06/20/19	1.0000	\$161.7915	\$161.79
Robert McBride	T342797		06/25/19	1.0000	\$161.7915	\$161.79
Robert McBride	T342797		06/26/19	2.0000	\$161.7915	\$323.58
<b>Total For Phase: 906</b>						<b>\$1,941.48</b>

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
<b>Mileage</b>						
Robert Barnett	E25442	03/06/19	55.0000	\$0.5800	\$31.90	
Robert Barnett	E25442	03/07/19	36.0000	\$0.5800	\$20.88	
Robert Barnett	E25442	03/19/19	99.0000	\$0.5800	\$57.42	
Robert Barnett	E25442	04/02/19	51.0000	\$0.5800	\$29.58	
Robert Barnett	E25442	04/08/19	39.0000	\$0.5800	\$22.62	
Robert Barnett	E25442	04/16/19	62.0000	\$0.5800	\$35.96	
Robert Barnett	E25442	04/18/19	43.0000	\$0.5800	\$24.94	
Robert Barnett	E25442	04/25/19	34.0000	\$0.5800	\$19.72	
Robert Barnett	E25442	05/01/19	28.0000	\$0.5800	\$16.24	
Robert Barnett	E25442	05/16/19	72.0000	\$0.5800	\$41.76	
Robert Barnett	E25442	05/22/19	32.0000	\$0.5800	\$18.56	
Robert Barnett	E25442	06/05/19	52.0000	\$0.5800	\$30.16	
Robert Barnett	E25442	06/18/19	51.0000	\$0.5800	\$29.58	
Robert Barnett	E25442	06/18/19	5.0000	\$0.5800	\$2.90	
Robert McBride	E25068	05/22/19	25.0000	\$0.5800	\$14.50	
<b>Print Room - Bond Color Paper Plot</b>						
LJA Print Room	P136318	062819	06/28/19	21.0000	\$2.0000	\$42.00
<b>Total For Phase: Z99</b>					<b>\$438.72</b>	

Total Time and Material Fees \$22,553.85

Total Amount Due \$22,553.85

**Fort Bend County 2017 Mobility Projects**  
**Precinct 4 - Bond Projects**  
**Progress Report No 16**  
**June 2019**

1. Coordination with design engineer for 17405 Mason Road at SH 99 for bidding project.
2. Attend Monthly Progress Meeting at Fort Bend County Engineers Office.
3. Coordination meeting with PGAL for John Sharpe Drive (Owens Road) 17407.
4. Continue utility coordination with design engineers.
5. Attend Plan review and Coordination meetings for 17401 Mason Road at SH 99.
6. Send Notice to Proceed to Design Engineer for Old Richmond Road at Pheasant Creek traffic signal and left turn lane.
7. Attend kickoff meeting for 17404 and 17413 – Voss Road Projects.
8. Work with Design Engineer for Clodine Road FBC 17417 o utility coordination for AT&T line near Red Gulley.
9. Coordinate with the Design Engineer for Mason Road 17405 to obtain additional geotechnical data and survey to allow bidding the project in early 4th Quarter of 2019.
10. Review Utility and Driveway Permit applications for projects along Clodine Road.
11. Begin Review for Beechnut Street (17410) 60% Plan Set.

### LJA ENGINEERING & SURVEYING, INC.

#### Repro Check

Date Range  
From: 2019-05-20 00:00  
To: 2019-06-29 23:59

6023

<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>
Javier Duarte		1704-1801	Fort Bend County 2017 Bond Projects PMC	6/24/2019	07:56	6/29/2019 1:00:08AM	HOPRINT		20.63	1	21	\$42.00
<b>Group Total:</b>												\$42.00
<b>Grand Total:</b>												\$42.00

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

# Expense Sheet - LJA Engineering, Inc.

Employee: McBride, Robert

April to June 7, 2019

Submitted On: 6/11/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/22/2019	25.00	0.5800	\$14.50	\$14.50
Meeting						
<b>Total To Reimburse</b>						<b>\$14.50</b>

Signed by McBride, Robert Date 6/11/2019

Approved By mflaming Date 6/11/2019

# Expense Sheet - LJA Engineering, Inc.

Employee: Barnett, Robert

Barnett -May-June 2019 Expense Report

Submitted On: 7/9/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/1/2019	28.00	0.5800	\$16.24	\$16.24
<i>Drive to Fort Bend County for Meeting on Pct 4 projects</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/16/2019	72.00	0.5800	\$41.76	\$41.76
<i>Drive to TxDOT Fort Bend Area Office for Coordination Meeting o A Myers Road Construction</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/22/2019	32.00	0.5800	\$18.56	\$18.56
<i>Drive to Fort Bend County Engineers Office for Monthly PM Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/5/2019	52.00	0.5800	\$30.16	\$30.16
<i>Drive to Fort Bend County and return for Monthly PM Meeting for 2017 Bond Projects.</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/18/2019	51.00	0.5800	\$29.58	\$29.58
<i>Drive to FBC for Monthly Progress meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/18/2019	5.00	0.5800	\$2.90	\$2.90
<i>Drive to BGE for Kick Off Meeting for Voss Road</i>						
<b>Total To Reimburse</b>						<b>\$139.20</b>

**Signed by** Barnett, Robert **Date** 7/9/2019  
 \_\_\_\_\_  
**Approved By** elgarcia **Date** 7/9/2019  
 \_\_\_\_\_

# 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
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/6/2019	55.00	0.5800	\$31.90	\$31.90
<i>Drive to FBC Engineers Office for Monthly progress Meeting on 2017 Mobility Bond Projects</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/7/2019	36.00	0.5800	\$20.88	\$20.88
<i>Drive to Sugar Land for Coordination Meeting on Owens Road (John Sharp Blvd.)</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/19/2019	99.00	0.5800	\$57.42	\$57.42
<i>Drive to site for Braxton to review existing as Built construction to reactivate the project.</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		4/2/2019	51.00	0.5800	\$29.58	\$29.58
<i>Drive to FBC Engineers Office for Monthly progress Meeting on 2017 Mobility Projects.</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		4/8/2019	39.00	0.5800	\$22.62	\$22.62
<i>Drive to FBC for meeting status meeting w Comm. and Stacy</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		4/16/2019	62.00	0.5800	\$35.96	\$35.96
<i>Drive to FBC for meeting on Bond projects and visit one site on return.</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		4/18/2019	43.00	0.5800	\$24.94	\$24.94
<i>Drive to City of Sugar Land and Return Meeting on John Sharpe Drive</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		4/25/2019	34.00	0.5800	\$19.72	\$19.72
<i>Drive to IDS Offices and return for Kick Off Meeting for Harlem Road project</i>						
<b>Total To Reimburse</b>						<b>\$243.02</b>

Signed by Barnett, Robert

Date 6/21/2019

Approved By elgarcia

Date 7/8/2019