

PO #137088
DMS Rec 501982

LJA Engineering, Inc.



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone
Fax
www.ljaengineering.com

713.953.5200
713.953.5026

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

Invoice Date: 8/9/2019
Invoice No.: 201913474
Project No.: 1704-1601
Bill No.: 40
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 06/29/19-07/26/19

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	\$95,473.86	\$0.00
903 - Utility Coordination	\$102,500.00	\$406.33	\$102,093.67	\$102,093.67	\$0.00
904 - Project Management	\$97,457.33	\$933.53	\$96,523.80	\$96,523.80	\$0.00
905 - Bidding Phase	\$67,211.77	\$2,711.48	\$64,500.29	\$63,496.08	\$1,004.21
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	\$6,693.43	\$0.00
TOTAL	\$540,000.00 ✓	\$13,271.93	\$526,728.07 ✓	\$525,723.86 ✓	\$1,004.21

TOTAL AMOUNT DUE THIS INVOICE **\$1,004.21**

The invoice is true and unpaid.

Approved By: Robert W. Barnett
Robert Barnett

OK. AIA
8/8/19



2929 Briarpark Drive
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Houston, TX 77042
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August 06, 2019

Invoice No: 201913474

For services through 7/26/2019

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

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$95,473.86	\$95,473.86
Contract Limit			\$97,100.45
Remaining			\$1,626.59
Total For Phase: 902			\$0.00

T&M Phase: 903 - Utility Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$102,093.67	\$102,093.67
Contract Limit			\$102,500.00
Remaining			\$406.33
Total For Phase: 903			\$0.00

T&M Phase: 904 - Project Management

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$96,523.80	\$96,523.80
Contract Limit			\$97,457.33
Remaining			\$933.53
Total For Phase: 904			\$0.00

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineering Technician			
Barghouti, Rama	3.00	101.72	\$305.17
Project Manager			
Barnett, Robert	3.00	233.01	\$699.04
<i>Subtotal</i>	6.00		\$1,004.21
Subtotal Before Limits			\$1,004.21
Billing Limits	Current	Previous	Total
Billed To Date	\$1,004.21	\$63,496.08	\$64,500.29
Contract Limit			\$67,211.77
Remaining			\$2,711.48
Total For Phase: 905			\$1,004.21

T&M Phase: Z99 - Other Direct Costs

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$6,693.43	\$6,693.43
Contract Limit			\$7,000.00
Remaining			\$306.57
Total For Phase: Z99			\$0.00

Total Amount Due \$1,004.21

	Current	Previous	Total
<i>BTD for Total Project</i>	\$1,004.21	\$525,723.86	\$526,728.07

Approved By: 
 Robert Barnett

BILLING BACKUP

Tuesday, August 6, 2019 3:15:51 PM

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineering Technician					
Rama Barghouti	T344820	07/10/19	3.0000	\$101.7225	\$305.17
Bidding Estimates reviewed					
Project Manager					
Robert Barnett	T346280	07/16/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T346280	07/17/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T346280	07/18/19	1.0000	\$233.0123	\$233.01
Total For Phase: 905					\$1,004.20

Total Time and Material Fees \$1,004.21

Total Amount Due \$1,004.21

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

1. Coordinate with Design Engineer for Old Needville-Fairchilds Road to final out plans and assemble bid package.
2. Prepare Addendum No 1 for Old Needville Road
3. Work with Design Engineer for Old Needville Road to get plan and quantity revision to delete equalizer culverts and fine tune grading to exactly match existing grades.
4. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
5. Coordination with the Design Engineer for Braxton Road.
6. Work with Design Engineer for Braxton to get plans and Contract Manual completed and CD's made.
7. Meeting with Design Engineer for South Post Oak regarding 100% plans submittal.