

# LJA Engineering, Inc.



2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

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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: 10/11/2019  
Invoice No.: 201918247  
Project No.: 1704-1601  
Bill No.: 42  
P.O. NO.: 137088

**INVOICE**

**Description:** Fort Bend County 2013 Bond Projects PMC

**For Professional Services Rendered:** [09/01/19 - 09/27/19](#)

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$166,779.45	\$3,938.36	\$162,841.09	\$162,841.09	\$0.00
902 - Plan Review	\$97,100.45	\$927.55	\$96,172.90	\$95,473.86	\$699.04
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	\$68,662.77	\$0.72	\$68,662.05	\$67,862.74	\$799.31
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$7,500.00	\$708.55	\$6,791.45	\$6,693.43	\$98.02
<b>TOTAL</b>	<b>\$540,000.00</b>	<b>\$6,915.04</b>	<b>\$533,084.96</b>	<b>\$531,488.59</b>	<b>\$1,596.37</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$1,596.37</b>

The invoice is true and unpaid.

Approved By:   
Robert Barnett



**LJA ENGINEERING**

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**October 09, 2019**

**Invoice No: 201918247**

For services through 9/27/2019

**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**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$0.00	\$162,841.09	\$162,841.09
Contract Limit			\$166,779.45
Remaining			\$3,938.36
<b>Total For Phase: 901</b>			<b>\$0.00</b>

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

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager			
Barnett, Robert	3.00	233.01	\$699.04
<i>Subtotal</i>	<i>3.00</i>		<i>\$699.04</i>
Subtotal Before Limits			\$699.04
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$699.04	\$95,473.86	\$96,172.90
Contract Limit			\$97,100.45
Remaining			\$927.55
<b>Total For Phase: 902</b>			<b>\$699.04</b>

**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
<b>Total For Phase: 903</b>			<b>\$0.00</b>

**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
<b>Total For Phase: 904</b>			<b>\$0.00</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	2.00	233.01	\$466.02
Senior Engineer			
McBride, Robert	2.00	166.64	\$333.29
<i>Subtotal</i>	<i>4.00</i>		<i>\$799.31</i>
Subtotal Before Limits			\$799.31
Billing Limits	Current	Previous	Total
Billed To Date	\$799.31	\$67,862.74	\$68,662.05
Contract Limit			\$68,662.77
Remaining			\$0.72
<b>Total For Phase: 905</b>			<b>\$799.31</b>

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Current Billed		
Mileage	\$98.02		
<i>Subtotal</i>	<i>\$98.02</i>		
Subtotal Before Limits		\$98.02	
Billing Limits	Current	Previous	Total
Billed To Date	\$98.02	\$6,693.43	\$6,791.45
Contract Limit			\$7,500.00
Remaining			\$708.55
<b>Total For Phase: Z99</b>			<b>\$98.02</b>

**Total Amount Due \$1,596.37**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$1,596.37	\$531,488.59	\$533,084.96

Approved By:   
Robert Barnett

**BILLING BACKUP**

Wednesday, October 9, 2019 11:55:09 AM

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T352606	09/03/19	2.0000	\$233.0123	\$466.02
Robert Barnett	T352606	09/04/19	1.0000	\$233.0123	\$233.01
<b>Total For Phase: 902</b>					<b>\$699.03</b>

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T352606	09/03/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T352606	09/04/19	1.0000	\$233.0123	\$233.01
Senior Engineer					
Robert McBride	T352592	09/05/19	2.0000	\$166.6441	\$333.29
masterworks bid items					
<b>Total For Phase: 905</b>					<b>\$799.31</b>

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert Barnett	E26551	07/24/19	10.0000	\$0.5800	\$5.80
Drive to Amani Engineers for 95% Review Meeting					
Robert Barnett	E26551	08/20/19	51.0000	\$0.5800	\$29.58
Drive to Fort Bend County Pct. 1 office for monthly status meeting					
Robert Barnett	E26551	08/29/19	51.0000	\$0.5800	\$29.58
Drive to FBC Engineers off for Old Needville Preconstruction Meeting					
Robert Barnett	E26551	09/04/19	57.0000	\$0.5800	\$33.06
Drive to FBC for Braxton Road Pre-construction meeting					
<b>Total For Phase: Z99</b>					<b>\$98.02</b>

Total Time and Material Fees \$1,596.37

**Total Amount Due \$1,596.37**

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

1. Prepare Agenda of Pre-construction Meeting for Braxton Street.
2. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
3. Coordination with other utilities on Old Needville Road to update report on status of utility relocation on the project.
4. Coordination with TxDOT for Permit for Old Needville Road.

# Expense Sheet - LJA Engineering, Inc.

Employee: Barnett, Robert

Barnett Expense Report July-August 2019

Submitted On: 10/2/2019

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/24/2019	10.00	0.5800	\$5.80	\$5.80
<i>Drive to Amani Engineers for 95% Review Meeting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/20/2019	51.00	0.5800	\$29.58	\$29.58
<i>Drive to Fort Bend County Pct. 1 office for monthly status meeting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/29/2019	51.00	0.5800	\$29.58	\$29.58
<i>Drive to FBC Engineers off for Old Needville Preconstruction Meeting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/4/2019	57.00	0.5800	\$33.06	\$33.06
<i>Drive to FBC for Braxton Road Pre-construction meeting</i>						
<b>Total To Reimburse</b>						<b>\$98.02</b>

Signed by Barnett, Robert

Date 10/2/2019

Approved By mflaming

Date 10/2/2019