

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: Stacy Slawinski

Invoice Date: 10/11/2019
Invoice No.: 201918215
Project No.: 1704-1801
Bill No.: 19
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 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	\$230,000.00	\$82,479.70	\$147,520.30	\$144,770.23	\$2,750.07
902 - Plan Review	\$80,000.00	\$4,956.02	\$75,043.98	\$70,421.20	\$4,622.78
903 - Utility Coordination	\$100,000.00	\$63,359.66	\$36,640.34	\$32,179.10	\$4,461.24
904 - Project Management	\$110,000.00	\$18,072.45	\$91,927.55	\$83,132.21	\$8,795.34
905 - Bidding Phase	\$40,000.00	\$39,310.13	\$689.87	\$689.87	\$0.00
906 - Right of Away Coordination	\$50,000.00	\$35,365.83	\$14,634.17	\$12,967.73	\$1,666.44
1000 - Unassigned Tasks	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$36,163.30	\$3,836.70	\$3,836.70	\$0.00
TOTAL	\$1,000,000.00	\$629,707.09	\$370,292.91	\$347,997.04	\$22,295.87
TOTAL AMOUNT DUE THIS INVOICE					\$22,295.87

The invoice is true and unpaid.

Approved By:

Robert Barnett



LJA ENGINEERING

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October 09, 2019

Invoice No: 201918215

For services through 9/27/2019

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
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng			
Doe, Kyle	2.00	93.46	\$186.93
Project Manager			
Barnett, Robert	11.00	233.01	\$2,563.14
<i>Subtotal</i>	<i>13.00</i>		<i>\$2,750.07</i>
Subtotal Before Limits			\$2,750.07
Billing Limits	Current	Previous	Total
Billed To Date	\$2,750.07	\$144,770.23	\$147,520.30
Contract Limit			\$230,000.00
Remaining			\$82,479.70
Total For Phase: 901			\$2,750.07

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	1.00	123.39	\$123.39

Senior Engineer				
McBride, Robert	27.00	166.64	\$4,499.39	
<i>Subtotal</i>	<i>28.00</i>		<i>\$4,622.78</i>	
				Subtotal Before Limits \$4,622.78
Billing Limits	Current	Previous	Total	
Billed To Date	\$4,622.78	\$70,421.20	\$75,043.98	
Contract Limit			\$80,000.00	
Remaining			\$4,956.02	
				Total For Phase: 902 \$4,622.78

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	24.00	123.39	\$2,961.44	
Senior Engineer				
McBride, Robert	9.00	166.64	\$1,499.80	
<i>Subtotal</i>	<i>33.00</i>		<i>\$4,461.24</i>	
				Subtotal Before Limits \$4,461.24
Billing Limits	Current	Previous	Total	
Billed To Date	\$4,461.24	\$32,179.10	\$36,640.34	
Contract Limit			\$100,000.00	
Remaining			\$63,359.66	
				Total For Phase: 903 \$4,461.24

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	12.00	233.01	\$2,796.15	
Senior Engineer				
McBride, Robert	36.00	166.64	\$5,999.19	
<i>Subtotal</i>	<i>48.00</i>		<i>\$8,795.34</i>	
				Subtotal Before Limits \$8,795.34
Billing Limits	Current	Previous	Total	
Billed To Date	\$8,795.34	\$83,132.21	\$91,927.55	
Contract Limit			\$110,000.00	
Remaining			\$18,072.45	
				Total For Phase: 904 \$8,795.34

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$689.87	\$689.87
Contract Limit			\$40,000.00
Remaining			\$39,310.13
Total For Phase: 905			\$0.00

T&M Phase: 906 - Right of Way Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	10.00	166.64	\$1,666.44
<i>Subtotal</i>	<i>10.00</i>		<i>\$1,666.44</i>
Subtotal Before Limits			\$1,666.44
Billing Limits	Current	Previous	Total
Billed To Date	\$1,666.44	\$12,967.73	\$14,634.17
Contract Limit			\$50,000.00
Remaining			\$35,365.83
Total For Phase: 906			\$1,666.44

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Mileage	\$319.00		
<i>Subtotal</i>	<i>\$319.00</i>		
Subtotal Before Limits		\$319.00	
Billing Limits	Current	Previous	Total
Billed To Date	\$319.00	\$3,836.70	\$4,155.70
Contract Limit			\$40,000.00
Remaining			\$35,844.30
Total For Phase: Z99			\$319.00

Total Amount Due \$22,614.87

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	<i>\$22,614.87</i>	<i>\$347,997.04</i>	<i>\$370,611.91</i>

Approved By: 
 Robert Barnett

BILLING BACKUP

Wednesday, October 9, 2019 9:35:41 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
EIT/Grad Eng					
Kyle Doe	T353734	09/11/19	2.0000	\$93.4641	\$186.93
Project Manager					
Robert Barnett	T353587	09/09/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/10/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/11/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/12/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/16/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/17/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/18/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/19/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T355546	09/23/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T355546	09/24/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T355546	09/26/19	1.0000	\$233.0123	\$233.01
Total For Phase: 901				\$2,750.04	

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T352992	09/03/19	1.0000	\$123.3932	\$123.39
Senior Engineer					
Robert McBride	T352592	08/30/19	4.0000	\$166.6441	\$666.58
Robert McBride	T352592	09/04/19	2.0000	\$166.6441	\$333.29
Robert McBride	T352592	09/05/19	2.0000	\$166.6441	\$333.29
Robert McBride	T353573	09/06/19	4.0000	\$166.6441	\$666.58
Robert McBride	T353573	09/11/19	1.0000	\$166.6441	\$166.64
Robert McBride	T353573	09/12/19	1.0000	\$166.6441	\$166.64
Robert McBride	T353573	09/13/19	4.0000	\$166.6441	\$666.58
Robert McBride	T354550	09/13/19	4.0000	\$166.6441	\$666.58
Robert McBride	T354550	09/16/19	2.0000	\$166.6441	\$333.29
Robert McBride	T355532	09/25/19	2.0000	\$166.6441	\$333.29
Robert McBride	T355532	09/26/19	1.0000	\$166.6441	\$166.64
Total For Phase: 902				\$4,622.79	

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T352992	09/03/19	1.0000	\$123.3932	\$123.39
Suzanne Wright	T352992	09/05/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T352992	09/06/19	2.5000	\$123.3932	\$308.48
Suzanne Wright	T353965	09/09/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T353965	09/10/19	3.0000	\$123.3932	\$370.18
Suzanne Wright	T353965	09/11/19	1.0000	\$123.3932	\$123.39
Suzanne Wright	T353965	09/12/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T353965	09/13/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T354943	09/16/19	2.5000	\$123.3932	\$308.48
Suzanne Wright	T354943	09/19/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T355929	09/23/19	1.0000	\$123.3932	\$123.39
Suzanne Wright	T355929	09/24/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T355929	09/25/19	1.0000	\$123.3932	\$123.39
Senior Engineer					
Robert McBride	T352592	09/03/19	1.0000	\$166.6441	\$166.64
Robert McBride	T352592	09/05/19	1.0000	\$166.6441	\$166.64
Robert McBride	T353573	09/10/19	2.0000	\$166.6441	\$333.29
Robert McBride	T353573	09/12/19	2.0000	\$166.6441	\$333.29
Robert McBride	T354550	09/17/19	2.0000	\$166.6441	\$333.29
Robert McBride	T355532	09/24/19	1.0000	\$166.6441	\$166.64
Total For Phase: 903					\$4,461.23

T&M Phase: 904 - Project Management

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
Robert Barnett	T352606	09/05/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/09/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/10/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/11/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T353587	09/12/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/13/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/16/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T354564	09/17/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T355546	09/24/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T355546	09/26/19	1.0000	\$233.0123	\$233.01

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer				
Robert McBride	T352592	09/03/19	2.0000	\$333.29
Robert McBride	T352592	09/04/19	5.0000	\$833.22
Robert McBride	T352592	09/05/19	2.0000	\$333.29
Robert McBride	T353573	09/10/19	2.0000	\$333.29
Robert McBride	T353573	09/11/19	6.0000	\$999.86
Robert McBride	T353573	09/12/19	2.0000	\$333.29
Robert McBride	T354550	09/16/19	4.0000	\$666.58
Robert McBride	T354550	09/17/19	3.0000	\$499.93
Robert McBride	T355532	09/24/19	3.0000	\$499.93
Robert McBride	T355532	09/25/19	3.0000	\$499.93
Robert McBride	T355532	09/26/19	4.0000	\$666.58
Total For Phase: 904				\$8,795.31

T&M Phase: 906 - Right of Way Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer				
Robert McBride	T352592	09/04/19	2.0000	\$333.29
Robert McBride	T353573	09/11/19	2.0000	\$333.29
Robert McBride	T353573	09/12/19	2.0000	\$333.29
Robert McBride	T354550	09/17/19	2.0000	\$333.29
Robert McBride	T355532	09/25/19	1.0000	\$166.64
Robert McBride	T355532	09/26/19	1.0000	\$166.64
Total For Phase: 906				\$1,666.44

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert Barnett	E26551	06/25/19	58.0000	\$0.5800	\$33.64
Robert Barnett	E26551	07/03/19	56.0000	\$0.5800	\$32.48
Robert Barnett	E26551	07/08/19	49.0000	\$0.5800	\$28.42
Robert Barnett	E26551	07/16/19	67.0000	\$0.5800	\$38.86
Robert Barnett	E26551	07/22/19	52.0000	\$0.5800	\$30.16
Robert Barnett	E26551	07/23/19	52.0000	\$0.5800	\$30.16
Robert Barnett	E26551	07/25/19	52.0000	\$0.5800	\$30.16
Robert Barnett	E26551	07/26/19	49.0000	\$0.5800	\$28.42
Robert Barnett	E26551	08/06/19	56.0000	\$0.5800	\$32.48
Robert Barnett	E26551	08/07/19	59.0000	\$0.5800	\$34.22
Total For Phase: Z99					\$319.00

Total Time and Material Fees \$22,614.87

Total Amount Due \$22,614.87

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 19
September 2019

1. Continue utility coordination with design engineers.
2. Coordination with design engineer for 17405 Mason Road at SH 99 for bidding project.
3. September 4, 2019 - Attend Monthly Progress Meeting at Fort Bend County Engineers Office.
4. September 12, 2019 Utility Coordination Meeting with PGAL for John Sharpe Drive (Owens Road) 17407.
5. September 16, 2019 – Beechnut alignment Review Meeting at FBC Engineering.
6. September 17, 2019 – PER Review meeting and Utility Coordination Meeting for Voss Road at Old Richmond Road and Voss Road at SH 6 with Brown & Gay Engineers.
7. September 24, 2019 - Attend Pre- PER Schematic Review Meetings for Harlem Road.
8. September 26, 2019 - Attend PER Review Meeting for Voss Road ay Old Richmond and Voss Road at SH 6.
9. Attend PER Review Meeting for Old Richmond Road at Pheasant Creek.
10. Work with Cobb Fendley Associates, Design Engineer for Clodine Road FBC 17417 on utility coordination for AT&T line near Red Gulley.
11. Continue input of projects into Masterworks.
12. September 11, 2019 - Coordination Meeting with Fort Bend County Tol Road Authority for TCP and construction Of 17401 Mason Road at SH 99.