

PO# 137088  
DMS

REC 514469 **LJA**

**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: 11/8/2019  
Invoice No.: 201920124  
Project No.: 1704-1601  
Bill No.: 43  
P.O. NO.: 137088

**INVOICE**

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 09/28/2019 - 10/25/2019

| Phase Description                        | Contract Limits     | Remaining Balance | Invoiced to Date    | Previously Invoiced | Invoice Amount    |
|--|---------------------|-------------------|---------------------|---------------------|-------------------|
| 901 - Coordination with Design Engineers | \$166,779.45        | \$2,773.30        | \$164,006.15        | \$162,841.09        | \$1,165.06        |
| 902 - Plan Review                        | \$97,100.45         | \$927.55          | \$96,172.90         | \$96,172.90         | \$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                      | \$68,662.77         | \$0.72            | \$68,662.05         | \$68,662.05         | \$0.00            |
| 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          | \$6,791.45          | \$0.00            |
| <b>TOTAL</b>                             | <b>\$540,000.00</b> | <b>\$5,749.98</b> | <b>\$534,250.02</b> | <b>\$533,084.96</b> | <b>\$1,165.06</b> |
| <b>TOTAL AMOUNT DUE THIS INVOICE</b>     |                     |                   |                     |                     | <b>\$1,165.06</b> |

The invoice is true and unpaid.

OK. AIA.

2019.11.14  
11:55:32 -06'00'

Approved By:



Robert Barnett



**LJA ENGINEERING**

2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com

November 06, 2019

Invoice No: 201920124

For services through 10/25/2019

**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

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T&M Phase: 901 - Coordination with Design Engineers

| Professional Services | Billed Hours   | Billed Rate     | Current Billed              |                   |
|-----------------------|----------------|-----------------|-----------------------------|-------------------|
| Project Manager       |                |                 |                             |                   |
| Barnett, Robert       | 5.00           | 233.01          | \$1,165.06                  |                   |
| <i>Subtotal</i>       | 5.00           |                 | \$1,165.06                  |                   |
|                       |                |                 | Subtotal Before Limits      | \$1,165.06        |
| <b>Billing Limits</b> | <b>Current</b> | <b>Previous</b> | <b>Total</b>                |                   |
| Billed To Date        | \$1,165.06     | \$162,841.09    | \$164,006.15                |                   |
| Contract Limit        |                |                 | \$166,779.45                |                   |
| Remaining             |                |                 | \$2,773.30                  |                   |
|                       |                |                 | <b>Total For Phase: 901</b> | <b>\$1,165.06</b> |

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T&M Phase: 902 - Plan Review

| Billing Limits | Current | Previous    | Total                       |               |
|----------------|---------|-------------|-----------------------------|---------------|
| Billed To Date | \$0.00  | \$96,172.90 | \$96,172.90                 |               |
| Contract Limit |         |             | \$97,100.45                 |               |
| Remaining      |         |             | \$927.55                    |               |
|                |         |             | <b>Total For Phase: 902</b> | <b>\$0.00</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**

| Billing Limits              | Current | Previous    | Total         |
|-----------------------------|---------|-------------|---------------|
| Billed To Date              | \$0.00  | \$68,662.05 | \$68,662.05   |
| Contract Limit              |         |             | \$68,662.77   |
| Remaining                   |         |             | \$0.72        |
| <b>Total For Phase: 905</b> |         |             | <b>\$0.00</b> |

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

| Billing Limits              | Current | Previous   | Total         |
|-----------------------------|---------|------------|---------------|
| Billed To Date              | \$0.00  | \$6,791.45 | \$6,791.45    |
| Contract Limit              |         |            | \$7,500.00    |
| Remaining                   |         |            | \$708.55      |
| <b>Total For Phase: Z99</b> |         |            | <b>\$0.00</b> |

**Total Amount Due \$1,165.06**

|                       | Current    | Previous     | Total        |
|-----------------------|------------|--------------|--------------|
| BTD for Total Project | \$1,165.06 | \$533,084.96 | \$534,250.02 |

Approved By:   
 Robert Barnett

**BILLING BACKUP**

Wednesday, November 6, 2019 2:12:22 PM

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

| Professional Services        |         | Date     | Billed Hours | Billed Rate | Current Billed    |
|------------------------------|---------|----------|--------------|-------------|-------------------|
| Project Manager              |         |          |              |             |                   |
| Robert Barnett               | T357520 | 10/08/19 | 2.0000       | \$233.0123  | \$466.02          |
| Robert Barnett               | T358527 | 10/14/19 | 1.0000       | \$233.0123  | \$233.01          |
| Robert Barnett               | T359534 | 10/22/19 | 2.0000       | \$233.0123  | \$466.02          |
| <b>Total For Phase: 901</b>  |         |          |              |             | <b>\$1,165.05</b> |
| Total Time and Material Fees |         |          |              |             | \$1,165.06        |
| Total Amount Due             |         |          |              |             | <b>\$1,165.06</b> |

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

1. Hold Pre-construction Meeting for Braxton Street.
2. Attend monthly Precinct 1 Coordination/progress meeting.
3. Coordination with Consolidated Communication and CPE to verify relocation of utilities along Old Needville-Fairchilds Road.
4. Coordination with landowners on Old Needville-Fairchilds Road regarding extension to proposed driveways for their property.
5. Coordination with TxDOT for Permit for Old Needville-Fairchilds Road and Braxton Street.