

LJA Engineering, Inc.



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

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

Invoice Date: 11/8/2019
Invoice No.: 201921874
Project No.: 1704-1801
Bill No.: 20
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 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	\$230,000.00	\$80,469.24	\$149,530.76	\$147,520.30	\$2,010.46
902 - Plan Review	\$83,300.00	\$67.77	\$83,232.23	\$75,043.98	\$8,188.25
903 - Utility Coordination	\$100,000.00	\$61,274.06	\$38,725.94	\$36,640.34	\$2,085.60
904 - Project Management	\$110,000.00	\$6,243.62	\$103,756.38	\$91,927.55	\$11,828.83
905 - Bidding Phase	\$40,000.00	\$39,310.13	\$689.87	\$689.87	\$0.00
906 - Right of Away Coordination	\$50,000.00	\$34,032.68	\$15,967.32	\$14,634.17	\$1,333.15
1000 - Unassigned Tasks	\$346,700.00	\$346,700.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$36,109.30	\$3,890.70	\$3,836.70	\$54.00
TOTAL	\$1,000,000.00	\$604,206.80	\$395,793.20	\$370,292.91	\$25,500.29

TOTAL AMOUNT DUE THIS INVOICE **\$25,500.29**

The invoice is true and unpaid.

Approved By: 
Robert Barnett



LJA ENGINEERING

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November 12, 2019

Invoice No: 201921874

For services through 10/25/2019

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			\$346,700.00
Remaining			\$346,700.00
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	8.00	233.01	\$1,864.10
Senior Tech			
Duarte, Javier	1.00	146.36	\$146.36
<i>Subtotal</i>	<i>9.00</i>		<i>\$2,010.46</i>
Subtotal Before Limits			\$2,010.46
Billing Limits	Current	Previous	Total
Billed To Date	\$2,010.46	\$147,520.30	\$149,530.76
Contract Limit			\$230,000.00
Remaining			\$80,469.24
Total For Phase: 901			\$2,010.46

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng			
Osthoff, William	61.00	101.45	\$6,188.52

Senior Engineer				
McBride, Robert	12.00	166.64	\$1,999.73	
<i>Subtotal</i>	<i>73.00</i>		<i>\$8,188.25</i>	
				Subtotal Before Limits
				\$8,188.25
Billing Limits	Current	Previous	Total	
Billed To Date	\$8,188.25	\$75,043.98	\$83,232.23	
Contract Limit			\$83,300.00	
Remaining			\$67.77	
				Total For Phase: 902
				\$8,188.25

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	11.50	123.39	\$1,419.02	
Senior Engineer				
McBride, Robert	4.00	166.64	\$666.58	
<i>Subtotal</i>	<i>15.50</i>		<i>\$2,085.60</i>	
				Subtotal Before Limits
				\$2,085.60
Billing Limits	Current	Previous	Total	
Billed To Date	\$2,085.60	\$36,640.34	\$38,725.94	
Contract Limit			\$100,000.00	
Remaining			\$61,274.06	
				Total For Phase: 903
				\$2,085.60

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	10.00	233.01	\$2,330.12	
Senior Engineer				
McBride, Robert	57.00	166.64	\$9,498.71	
<i>Subtotal</i>	<i>67.00</i>		<i>\$11,828.83</i>	
				Subtotal Before Limits
				\$11,828.83
Billing Limits	Current	Previous	Total	
Billed To Date	\$11,828.83	\$91,927.55	\$103,756.38	
Contract Limit			\$110,000.00	
Remaining			\$6,243.62	
				Total For Phase: 904
				\$11,828.83

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	8.00	166.64	\$1,333.15
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,333.15</i>
Subtotal Before Limits			\$1,333.15
Billing Limits	Current	Previous	Total
Billed To Date	\$1,333.15	\$14,634.17	\$15,967.32
Contract Limit			\$50,000.00
Remaining			\$34,032.68
Total For Phase: 906			\$1,333.15

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Print Room - Bond Color Paper Plot	\$54.00		
<i>Subtotal</i>	<i>\$54.00</i>		
Subtotal Before Limits		\$54.00	
Billing Limits	Current	Previous	Total
Billed To Date	\$54.00	\$4,155.70	\$4,209.70
Contract Limit			\$40,000.00
Remaining			\$35,790.30
Total For Phase: Z99			\$54.00

Total Amount Due \$25,500.29

	Current	Previous	Total
BTD for Total Project	\$25,500.29	\$370,611.91	\$396,112.20

Approved By: 
 Robert Barnett

BILLING BACKUP

Tuesday, November 12, 2019 10:59:26 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T359534	10/22/19	2.0000	\$233.0123	\$466.02
Robert Barnett	T359534	10/23/19	2.0000	\$233.0123	\$466.02
Robert Barnett	T359534	10/24/19	2.0000	\$233.0123	\$466.02
Robert Barnett	T360552	10/25/19	2.0000	\$233.0123	\$466.02
Senior Tech					
Javier Duarte	T359539	10/23/19	1.0000	\$146.3598	\$146.36
Total For Phase: 901					\$2,010.44

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng					
William Osthoff	T356823	10/03/19	4.0000	\$101.4512	\$405.80
William Osthoff	T357817	10/07/19	9.0000	\$101.4512	\$913.06
William Osthoff	T357817	10/08/19	8.0000	\$101.4512	\$811.61
William Osthoff	T357817	10/09/19	6.0000	\$101.4512	\$608.71
William Osthoff	T357817	10/10/19	2.0000	\$101.4512	\$202.90
William Osthoff	T357817	10/11/19	4.0000	\$101.4512	\$405.80
William Osthoff	T358822	10/11/19	2.0000	\$101.4512	\$202.90
William Osthoff	T358822	10/14/19	3.0000	\$101.4512	\$304.35
William Osthoff	T358822	10/15/19	5.0000	\$101.4512	\$507.26
William Osthoff	T358822	10/16/19	7.0000	\$101.4512	\$710.16
William Osthoff	T358822	10/17/19	9.0000	\$101.4512	\$913.06
William Osthoff	T359831	10/21/19	2.0000	\$101.4512	\$202.90
Senior Engineer					
Robert McBride	T356512	09/30/19	1.0000	\$166.6441	\$166.64
Robert McBride	T356512	10/02/19	2.0000	\$166.6441	\$333.29
Robert McBride	T356512	10/03/19	1.0000	\$166.6441	\$166.64
Robert McBride	T357506	10/07/19	1.0000	\$166.6441	\$166.64
Robert McBride	T357506	10/10/19	1.0000	\$166.6441	\$166.64
Robert McBride	T358513	10/14/19	1.0000	\$166.6441	\$166.64
Robert McBride	T358513	10/17/19	1.0000	\$166.6441	\$166.64
Robert McBride	T359520	10/21/19	2.0000	\$166.6441	\$333.29
Robert McBride	T359520	10/24/19	2.0000	\$166.6441	\$333.29
Total For Phase: 902					\$8,188.22

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T356910	10/03/19	1.0000	\$123.3932	\$123.39
Suzanne Wright	T357908	10/08/19	1.0000	\$123.3932	\$123.39
Suzanne Wright	T358916	10/14/19	0.5000	\$123.3932	\$61.70
Suzanne Wright	T358916	10/16/19	0.5000	\$123.3932	\$61.70
Suzanne Wright	T358916	10/17/19	0.5000	\$123.3932	\$61.70
Suzanne Wright	T359925	10/22/19	2.0000	\$123.3932	\$246.79
Suzanne Wright	T359925	10/25/19	6.0000	\$123.3932	\$740.36
Senior Engineer					
Robert McBride	T356512	10/01/19	1.0000	\$166.6441	\$166.64
Robert McBride	T357506	10/08/19	1.0000	\$166.6441	\$166.64
Robert McBride	T358513	10/16/19	1.0000	\$166.6441	\$166.64
Robert McBride	T359520	10/22/19	1.0000	\$166.6441	\$166.64
Total For Phase: 903					\$2,085.59

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T356526	09/30/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T356526	10/01/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T356526	10/02/19	2.0000	\$233.0123	\$466.02
Robert Barnett	T357520	10/07/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T357520	10/08/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T357520	10/09/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T358527	10/14/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T358527	10/15/19	1.0000	\$233.0123	\$233.01
Robert Barnett	T358527	10/16/19	1.0000	\$233.0123	\$233.01
Senior Engineer					
Robert McBride	T356512	09/30/19	5.0000	\$166.6441	\$833.22
Robert McBride	T356512	10/01/19	5.0000	\$166.6441	\$833.22
Robert McBride	T356512	10/02/19	4.0000	\$166.6441	\$666.58
Robert McBride	T356512	10/03/19	4.0000	\$166.6441	\$666.58
Robert McBride	T357506	10/07/19	4.0000	\$166.6441	\$666.58
Robert McBride	T357506	10/08/19	2.0000	\$166.6441	\$333.29
Robert McBride	T357506	10/10/19	5.0000	\$166.6441	\$833.22
Robert McBride	T357506	10/11/19	3.0000	\$166.6441	\$499.93
Robert McBride	T358513	10/11/19	4.0000	\$166.6441	\$666.58
Robert McBride	T358513	10/14/19	5.0000	\$166.6441	\$833.22
Robert McBride	T358513	10/17/19	3.0000	\$166.6441	\$499.93

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T359520		10/21/19	5.0000	\$166.6441	\$833.22
Robert McBride	T359520		10/22/19	2.0000	\$166.6441	\$333.29
Robert McBride	T359520		10/24/19	2.0000	\$166.6441	\$333.29
Robert McBride	T360538		10/25/19	4.0000	\$166.6441	\$666.58

Total For Phase: 904 \$11,828.83

T&M Phase: 906 - Right of Way Coordination

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer						
Robert McBride	T356512		10/02/19	1.0000	\$166.6441	\$166.64
Robert McBride	T356512		10/03/19	1.0000	\$166.6441	\$166.64
Robert McBride	T357506		10/09/19	1.0000	\$166.6441	\$166.64
Robert McBride	T357506		10/10/19	1.0000	\$166.6441	\$166.64
Robert McBride	T358513		10/17/19	1.0000	\$166.6441	\$166.64
Robert McBride	T359520		10/23/19	2.0000	\$166.6441	\$333.29
Robert McBride	T359520		10/24/19	1.0000	\$166.6441	\$166.64

Total For Phase: 906 \$1,333.13

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - Bond Color Paper Plot						
LJA Print Room	P141057	102519	10/25/19	14.0000	\$2.0000	\$28.00
LJA Print Room	P141057	102519	10/25/19	13.0000	\$2.0000	\$26.00

Total For Phase: Z99 \$54.00

Total Time and Material Fees \$25,500.29

Total Amount Due \$25,500.29

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 20
October 2019

1. Continue utility coordination with design engineers.
2. Coordination with design engineer for 17405 Mason Road at SH 99 for bidding project.
3. October 1, 2019 - Attend Monthly Progress Meeting at Fort Bend County Engineers Office.
4. Continue input of projects into Masterworks.
5. Work with Cobb Fendley Associates, Design Engineer for Clodine Road FBC 17417 regarding additional work for intersection layout for drainage, sidewalks and crosswalks at intersection of Clodine and West Belfort.
6. Coordination with PGAL regarding the drainage design and preparation of right of way plans for John Sharpe Drive.
7. Review meeting with Huitt-Zollars for Mason Road at SH 99 small bid package for left turn lanes only.

LJA ENGINEERING & SURVEYING, INC.

Repro Check

Date Range
 From: 2019-09-28 00:00
 To: 2019-10-25 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	10/23/2019	14:46	10/26/2019	1:00:07AM	HOPRINT		12.64	1	
Group Total:												\$28.00

6023M

<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>
Greg Mays		1704-1801	Fort Bend County 2017 Bond Projects PMC	10/23/2019	18:19	10/26/2019	1:00:07AM	HODISB		0.00	14	
Group Total:												\$26.00
Grand Total:												\$54.00