

# LJA Engineering, Inc.



2929 Briarpark Drive  
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Houston, TX 77042

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713.953.5200  
713.953.5026

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

Invoice Date: 2/17/2020  
Invoice No.: 202000447  
Project No.: 1704-1601  
Bill No.: 46  
P.O. NO.: 137088

**INVOICE**

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

For Professional Services Rendered: 01/01/2020 - 01/31/2020

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$166,779.45	\$475.64	\$166,303.81	\$165,837.79	\$466.02
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	\$619.23	\$6,880.77	\$6,880.77	\$0.00
<b>TOTAL</b>	<b>\$540,000.00</b>	<b>\$3,363.00</b>	<b>\$536,637.00</b>	<b>\$536,170.98</b>	<b>\$466.02</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$466.02</b>

The invoice is true and unpaid.

Approved By: Robert N. Barnett  
Robert Barnett



**LJA ENGINEERING**

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**February 10, 2020**

**Invoice No: 202000447**

For services through 1/31/2020

**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>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Project Manager				
Barnett, Robert	2.00	233.01	\$466.02	
<i>Subtotal</i>	<i>2.00</i>		<i>\$466.02</i>	
				Subtotal Before Limits \$466.02
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$466.02	\$165,837.79	\$166,303.81	
Contract Limit			\$166,779.45	
Remaining			\$475.64	
				<b>Total For Phase: 901 \$466.02</b>

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

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$0.00	\$96,172.90	\$96,172.90	
Contract Limit			\$97,100.45	
Remaining			\$927.55	
				<b>Total For Phase: 902 \$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	\$6,880.77	\$6,880.77
Contract Limit			\$7,500.00
Remaining			\$619.23
<b>Total For Phase: Z99</b>			<b>\$0.00</b>

**Total Amount Due \$466.02**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$466.02	\$536,170.98	\$536,637.00

Approved By:   
 Robert Barnett

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**BILLING BACKUP**Monday, February 10, 2020 2:37:26 PM

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

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager					
Robert Barnett	T373267	01/21/20	2.0000	\$233.0123	\$466.02
<b>Total For Phase: 901</b>					<b>\$466.02</b>

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Total Time and Material Fees \$466.02

**Total Amount Due \$466.02**

**Fort Bend County 2013 Mobility Projects**  
**Precinct 1 - Bond Projects**  
**Progress Report**  
**January 2020**

1. Attend monthly Precinct 1 Coordination/progress meeting.
2. Coordination with Centerpoint Energy Electric regarding relocation of utilities along Old Needville-Fairchilds Road.
3. Coordination with TxDOT for Permit for Old Needville-Fairchilds Road and Braxton Street.
4. Coordination with Cobb-Fendley Engineers to reactivate the FM 762/10<sup>th</sup> Street Extension project.