



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: 5/15/2020
Invoice No.: 202007457
Project No.: 1704-1801
Bill No.: 26
P.O. NO.: 163934

INVOICE

Description: **Fort Bend County 2017 Bond Projects PMC**

For Professional Services Rendered: [01/06/2020 - 05/01/2020](#)

*Includes effort/expenses outside current billing period

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$260,000.00	\$53,177.61	\$206,822.39	\$192,864.14	\$13,958.25
902 - Plan Review	\$203,300.00	\$54,385.17	\$148,914.83	\$139,680.81	\$9,234.02
903 - Utility Coordination	\$100,000.00	\$30,612.44	\$69,387.56	\$63,517.14	\$5,870.42
904 - Project Management	\$190,000.00	\$18,749.59	\$171,250.41	\$152,838.45	\$18,411.96
905 - Bidding Phase	\$40,000.00	\$19,019.72	\$20,980.28	\$16,681.45	\$4,298.83
906 - Right of Away Coordination	\$50,000.00	\$16,539.39	\$33,460.61	\$28,629.38	\$4,831.23
1000 - Unassigned Tasks	\$116,700.00	\$116,700.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$33,064.18	\$6,935.82	\$6,280.30	\$655.52
TOTAL	\$1,000,000.00	\$342,248.10	\$657,751.90	\$600,491.67	\$57,260.23
TOTAL AMOUNT DUE THIS INVOICE					\$57,260.23

The invoice is true and unpaid.

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

May 11, 2020

Invoice No: 202007457

For services through 5/1/2020

Bill To:

Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469

Questions about the invoice? Please email Billing@lja.com

Questions about the payment? Please email AR@lja.com

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			\$116,700.00
Remaining			\$116,700.00
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/APM			
Tarkesh Esfahani, Ali	63.00	98.56	\$6,209.14
Project Manager			
Barnett, Robert	32.00	233.01	\$7,456.39
Senior Tech			
Duarte, Javier	2.00	146.36	\$292.72
<i>Subtotal</i>	<i>97.00</i>		<i>\$13,958.25</i>
Subtotal Before Limits			\$13,958.25
Billing Limits	Current	Previous	Total
Billed To Date	\$13,958.25	\$192,864.14	\$206,822.39
Contract Limit			\$260,000.00
Remaining			\$53,177.61
Total For Phase: 901			\$13,958.25

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed	
Designer				
Ortega, Jesus	1.00	141.75	\$141.75	
EIT/Grad Eng/APM				
Tarkesh Esfahani, Ali	40.00	98.56	\$3,942.31	
Project Manager				
Barnett, Robert	2.00	233.01	\$466.02	
Senior Engineer				
McBride, Robert	14.00	166.64	\$2,333.02	
Technician				
Robles, Randy	39.00	60.28	\$2,350.92	
<i>Subtotal</i>	<i>96.00</i>		<i>\$9,234.02</i>	
				Subtotal Before Limits \$9,234.02
Billing Limits	Current	Previous	Total	
Billed To Date	\$9,234.02	\$139,680.81	\$148,914.83	
Contract Limit			\$203,300.00	
Remaining			\$54,385.17	
				Total For Phase: 902 \$9,234.02

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	16.25	123.39	\$2,005.14	
Project Manager				
Barnett, Robert	3.00	233.01	\$699.04	
Senior Engineer				
McBride, Robert	19.00	166.64	\$3,166.24	
<i>Subtotal</i>	<i>38.25</i>		<i>\$5,870.42</i>	
				Subtotal Before Limits \$5,870.42
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,870.42	\$63,517.14	\$69,387.56	
Contract Limit			\$100,000.00	
Remaining			\$30,612.44	
				Total For Phase: 903 \$5,870.42

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Tarkesh Esfahani, Ali	83.00	98.56	\$8,180.30

Project Manager			
Barnett, Robert	1.00	233.01	\$233.01
Senior Engineer			
McBride, Robert	60.00	166.64	\$9,998.65
<i>Subtotal</i>	<i>144.00</i>		<i>\$18,411.96</i>
		Subtotal Before Limits	\$18,411.96
Billing Limits	Current	Previous	Total
Billed To Date	\$18,411.96	\$152,838.45	\$171,250.41
Contract Limit			\$190,000.00
Remaining			\$18,749.59
		Total For Phase: 904	\$18,411.96

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	23.00	166.64	\$3,832.81
<i>Subtotal</i>	<i>25.00</i>		<i>\$4,298.83</i>
		Subtotal Before Limits	\$4,298.83
Billing Limits	Current	Previous	Total
Billed To Date	\$4,298.83	\$13,681.86	\$17,980.69
Contract Limit			\$40,000.00
Remaining			\$22,019.31
		Total For Phase: 905	\$4,298.83

T&M Phase: 906 - Right of Way Coordination

Professional Services			
	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	5.00	233.01	\$1,165.06
Senior Engineer			
McBride, Robert	22.00	166.64	\$3,666.17
<i>Subtotal</i>	<i>27.00</i>		<i>\$4,831.23</i>
		Subtotal Before Limits	\$4,831.23
Billing Limits	Current	Previous	Total
Billed To Date	\$4,831.23	\$31,628.97	\$36,460.20
Contract Limit			\$50,000.00
Remaining			\$13,539.80
		Total For Phase: 906	\$4,831.23

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses

Current Billed

Mileage				\$655.52
<i>Subtotal</i>				\$655.52

Subtotal Before Limits \$655.52

Billing Limits

Current

Previous

Total

Billed To Date	\$655.52	\$6,280.30	\$6,935.82
Contract Limit			\$40,000.00
Remaining			\$33,064.18

Total For Phase: Z99 \$655.52

TOTAL AMOUNT DUE \$57,260.23

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$57,260.23	\$600,491.67	\$657,751.90

Approved By: 
 Robert Barnett

Mail checks payable to:

LJA Engineering, Inc.
 DEPT. 803
 P.O. BOX 4346
 Houston, TX 77210-4346

[REDACTED]

BILLING BACKUP

Monday, May 11, 2020 3:28:58 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T384620	03/27/20	4.0000	\$98.5578	\$394.23
Ali Tarkesh Esfahani	T384620	03/30/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T384620	03/31/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T384620	04/01/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T384620	04/02/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T386846	04/13/20	2.0000	\$98.5578	\$197.12
Ali Tarkesh Esfahani	T386846	04/14/20	5.0000	\$98.5578	\$492.79
Ali Tarkesh Esfahani	T386846	04/15/20	2.0000	\$98.5578	\$197.12
Ali Tarkesh Esfahani	T386846	04/15/20	3.0000	\$98.5578	\$295.67
Ali Tarkesh Esfahani	T386846	04/16/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T386846	04/17/20	2.0000	\$98.5578	\$197.12
Project Manager					
Robert Barnett	T384799	03/30/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T384799	03/31/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T384799	04/01/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T384799	04/02/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T385472	04/06/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T385472	04/07/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T385472	04/08/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T385472	04/09/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T387026	04/13/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T387026	04/14/20	3.0000	\$233.0123	\$699.04
Robert Barnett	T387026	04/15/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T387026	04/16/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T388136	04/20/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T388136	04/21/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T388136	04/22/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T388136	04/23/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T388136	04/24/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T389263	04/27/20	2.0000	\$233.0123	\$466.02
Robert Barnett	T389263	04/28/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T389263	04/30/20	2.0000	\$233.0123	\$466.02
Senior Tech					
Javier Duarte	T384356	03/30/20	1.0000	\$146.3598	\$146.36
Javier Duarte	T384356	04/01/20	1.0000	\$146.3598	\$146.36

Total For Phase: 901 \$13,958.20

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Designer					
Jesus Ortega	T386593	04/16/20	1.0000	\$141.7484	\$141.75
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T386403	04/06/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T386403	04/07/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T386403	04/08/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T386403	04/09/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T386403	04/10/20	4.0000	\$98.5578	\$394.23
Project Manager					
Robert Barnett	T388136	04/22/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T388136	04/23/20	1.0000	\$233.0123	\$233.01
Senior Engineer					
Robert McBride	T384337	03/30/20	1.0000	\$166.6441	\$166.64
Robert McBride	T384337	03/31/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122	04/06/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122	04/07/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565	04/13/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565	04/14/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675	04/20/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675	04/21/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675	04/23/20	2.0000	\$166.6441	\$333.29
Robert McBride	T388807	04/27/20	2.0000	\$166.6441	\$333.29
Robert McBride	T388807	04/28/20	2.0000	\$166.6441	\$333.29
Technician					
Randy Robles	T388712	04/06/20	1.0000	\$60.2800	\$60.28
Randy Robles	T388712	04/08/20	3.0000	\$60.2800	\$180.84
Randy Robles	T388712	04/10/20	7.5000	\$60.2800	\$452.10
Randy Robles	T388713	04/13/20	4.0000	\$60.2800	\$241.12
Randy Robles	T388713	04/15/20	3.0000	\$60.2800	\$180.84
Randy Robles	T388713	04/17/20	3.0000	\$60.2800	\$180.84
Randy Robles	T388714	04/20/20	1.0000	\$60.2800	\$60.28
Randy Robles	T388714	04/22/20	1.0000	\$60.2800	\$60.28
Randy Robles	T388714	04/24/20	8.0000	\$60.2800	\$482.24
Randy Robles	T389833	04/27/20	4.0000	\$60.2800	\$241.12
Randy Robles	T389833	04/29/20	3.5000	\$60.2800	\$210.98
Total For Phase: 902					\$9,233.99

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T384777	03/30/20	0.5000	\$123.3932	\$61.70
Suzanne Wright	T384777	03/31/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T384777	04/01/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T384777	04/02/20	1.7500	\$123.3932	\$215.94
Suzanne Wright	T384777	04/03/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T385450	04/06/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T385450	04/08/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T387004	04/14/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T387004	04/15/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T388114	04/20/20	2.0000	\$123.3932	\$246.79
Suzanne Wright	T388114	04/21/20	1.0000	\$123.3932	\$123.39
Suzanne Wright	T388114	04/23/20	1.0000	\$123.3932	\$123.39
Project Manager					
Robert Barnett	T384799	03/30/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T385472	04/07/20	1.0000	\$233.0123	\$233.01
Robert Barnett	T385472	04/09/20	1.0000	\$233.0123	\$233.01
Senior Engineer					
Robert McBride	T384337	03/31/20	1.0000	\$166.6441	\$166.64
Robert McBride	T384337	04/01/20	1.0000	\$166.6441	\$166.64
Robert McBride	T384337	04/02/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122	04/07/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122	04/08/20	2.0000	\$166.6441	\$333.29
Robert McBride	T386122	04/09/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565	04/14/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565	04/15/20	2.0000	\$166.6441	\$333.29
Robert McBride	T386565	04/16/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675	04/21/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675	04/22/20	2.0000	\$166.6441	\$333.29
Robert McBride	T387675	04/23/20	1.0000	\$166.6441	\$166.64
Robert McBride	T388807	04/28/20	1.0000	\$166.6441	\$166.64
Robert McBride	T388807	04/29/20	2.0000	\$166.6441	\$333.29
Robert McBride	T388807	04/30/20	1.0000	\$166.6441	\$166.64
Total For Phase: 903					\$5,870.37

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T386846	04/10/20	4.0000	\$98.5578	\$394.23

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Ali Tarkesh Esfahani	T386846		04/13/20	2.0000	\$98.5578	\$197.12
Ali Tarkesh Esfahani	T386846		04/13/20	2.0000	\$98.5578	\$197.12
Ali Tarkesh Esfahani	T386846		04/15/20	3.0000	\$98.5578	\$295.67
Ali Tarkesh Esfahani	T387956		04/20/20	8.0000	\$98.5578	\$788.46
Ali Tarkesh Esfahani	T387956		04/21/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T387956		04/22/20	8.0000	\$98.5578	\$788.46
Ali Tarkesh Esfahani	T387956		04/23/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T387956		04/24/20	3.0000	\$98.5578	\$295.67
Ali Tarkesh Esfahani	T389087		04/24/20	4.0000	\$98.5578	\$394.23
Ali Tarkesh Esfahani	T389087		04/27/20	7.0000	\$98.5578	\$689.90
Ali Tarkesh Esfahani	T389087		04/28/20	9.0000	\$98.5578	\$887.02
Ali Tarkesh Esfahani	T389087		04/29/20	6.0000	\$98.5578	\$591.35
Ali Tarkesh Esfahani	T389087		04/30/20	9.0000	\$98.5578	\$887.02
Project Manager						
Robert Barnett	T389263		05/01/20	1.0000	\$233.0123	\$233.01
Senior Engineer						
Robert McBride	T384337		03/30/20	2.0000	\$166.6441	\$333.29
Robert McBride	T384337		03/31/20	2.0000	\$166.6441	\$333.29
Robert McBride	T384337		04/01/20	5.0000	\$166.6441	\$833.22
Robert McBride	T384337		04/02/20	2.0000	\$166.6441	\$333.29
Robert McBride	T384337		04/03/20	4.0000	\$166.6441	\$666.58
Robert McBride	T386122		04/03/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122		04/06/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122		04/07/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386122		04/08/20	4.0000	\$166.6441	\$666.58
Robert McBride	T386122		04/09/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565		04/13/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565		04/14/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565		04/15/20	3.0000	\$166.6441	\$499.93
Robert McBride	T386565		04/16/20	1.0000	\$166.6441	\$166.64
Robert McBride	T386565		04/17/20	4.0000	\$166.6441	\$666.58
Robert McBride	T387675		04/20/20	2.0000	\$166.6441	\$333.29
Robert McBride	T387675		04/21/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675		04/22/20	3.0000	\$166.6441	\$499.93
Robert McBride	T387675		04/23/20	2.0000	\$166.6441	\$333.29
Robert McBride	T387675		04/24/20	4.0000	\$166.6441	\$666.58
Robert McBride	T388807		04/27/20	1.0000	\$166.6441	\$166.64
Robert McBride	T388807		04/28/20	1.0000	\$166.6441	\$166.64
Robert McBride	T388807		04/29/20	3.0000	\$166.6441	\$499.93
Robert McBride	T388807		04/30/20	2.0000	\$166.6441	\$333.29
Robert McBride	T388807		05/01/20	4.0000	\$166.6441	\$666.58

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Robert McBride T389933	05/01/20	4.0000	\$166.6441	\$666.58
Total For Phase: 904				\$18,411.93

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Manager				
Robert Barnett T385472	04/06/20	1.0000	\$233.0123	\$233.01
Robert Barnett T385472	04/08/20	1.0000	\$233.0123	\$233.01
Senior Engineer				
Robert McBride T384337	03/30/20	2.0000	\$166.6441	\$333.29
Robert McBride T384337	03/31/20	1.0000	\$166.6441	\$166.64
Robert McBride T384337	04/01/20	2.0000	\$166.6441	\$333.29
Robert McBride T386122	04/06/20	2.0000	\$166.6441	\$333.29
Robert McBride T386122	04/07/20	1.0000	\$166.6441	\$166.64
Robert McBride T386122	04/08/20	1.0000	\$166.6441	\$166.64
Robert McBride T386565	04/13/20	3.0000	\$166.6441	\$499.93
Robert McBride T386565	04/14/20	1.0000	\$166.6441	\$166.64
Robert McBride T386565	04/15/20	2.0000	\$166.6441	\$333.29
Robert McBride T387675	04/20/20	3.0000	\$166.6441	\$499.93
Robert McBride T387675	04/21/20	1.0000	\$166.6441	\$166.64
Robert McBride T388807	04/27/20	3.0000	\$166.6441	\$499.93
Robert McBride T388807	04/28/20	1.0000	\$166.6441	\$166.64
Total For Phase: 905				\$4,298.81

T&M Phase: 906 - Right of Way Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Project Manager				
Robert Barnett T384799	03/30/20	1.0000	\$233.0123	\$233.01
Robert Barnett T384799	03/31/20	1.0000	\$233.0123	\$233.01
Robert Barnett T384799	04/02/20	2.0000	\$233.0123	\$466.02
Robert Barnett T387026	04/15/20	1.0000	\$233.0123	\$233.01
Senior Engineer				
Robert McBride T384337	03/30/20	2.0000	\$166.6441	\$333.29
Robert McBride T384337	03/31/20	2.0000	\$166.6441	\$333.29
Robert McBride T384337	04/01/20	1.0000	\$166.6441	\$166.64
Robert McBride T384337	04/02/20	1.0000	\$166.6441	\$166.64
Robert McBride T386122	04/06/20	1.0000	\$166.6441	\$166.64
Robert McBride T386122	04/07/20	1.0000	\$166.6441	\$166.64
Robert McBride T386122	04/08/20	2.0000	\$166.6441	\$333.29
Robert McBride T386565	04/13/20	1.0000	\$166.6441	\$166.64
Robert McBride T386565	04/14/20	1.0000	\$166.6441	\$166.64

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T386565		04/15/20	2.0000	\$166.6441	\$333.29
Robert McBride	T387675		04/20/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675		04/21/20	1.0000	\$166.6441	\$166.64
Robert McBride	T387675		04/22/20	2.0000	\$166.6441	\$333.29
Robert McBride	T388807		04/27/20	1.0000	\$166.6441	\$166.64
Robert McBride	T388807		04/28/20	1.0000	\$166.6441	\$166.64
Robert McBride	T388807		04/29/20	2.0000	\$166.6441	\$333.29
Total For Phase: 906						\$4,831.19

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert McBride	E29153	01/06/20	35.0000	\$0.5750	\$20.13
Robert McBride	E29153	01/07/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	01/08/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	01/10/20	40.0000	\$0.5750	\$23.00
Robert McBride	E29153	01/15/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	01/20/20	70.0000	\$0.5750	\$40.25
Robert McBride	E29153	01/21/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	01/24/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	01/29/20	40.0000	\$0.5750	\$23.00
Robert McBride	E29153	01/30/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	01/31/20	35.0000	\$0.5750	\$20.13
Robert McBride	E29153	02/05/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/07/20	35.0000	\$0.5750	\$20.13
Robert McBride	E29153	02/10/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/11/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/11/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/14/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/18/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/21/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	02/24/20	30.0000	\$0.5750	\$17.25
Robert McBride	E29153	02/28/20	35.0000	\$0.5750	\$20.13
Robert McBride	E29153	03/04/20	40.0000	\$0.5750	\$23.00
Robert McBride	E29153	03/13/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	03/16/20	50.0000	\$0.5750	\$28.75
Robert McBride	E29153	03/20/20	30.0000	\$0.5750	\$17.25
Total For Phase: Z99					\$655.52

Total Time and Material Fees \$57,260.23

Total Amount Due \$57,260.23

Expense Sheet - LJA Engineering, Inc.

Employee: McBride, Robert

January 2020 to April 21, 2020

Submitted On: 4/21/2020

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/6/2020	35.00	0.5750	\$20.13	\$20.13
	<i>17410 Beechnut Street Meeting</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/7/2020	50.00	0.5750	\$28.75	\$28.75
	<i>Deliver Plan set 17416</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/8/2020	50.00	0.5750	\$28.75	\$28.75
	<i>Precinct 4 project update meeting</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/10/2020	40.00	0.5750	\$23.00	\$23.00
	<i>Site Visit</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/15/2020	50.00	0.5750	\$28.75	\$28.75
	<i>ROW Meeting (PAS)</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/20/2020	70.00	0.5750	\$40.25	\$40.25
	<i>Site Visit</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/21/2020	50.00	0.5750	\$28.75	\$28.75
	<i>Deliver Plan set 17401-03</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/24/2020	50.00	0.5750	\$28.75	\$28.75
	<i>Deliver Plan set 17405</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/29/2020	40.00	0.5750	\$23.00	\$23.00
	<i>Site Visit</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/30/2020	50.00	0.5750	\$28.75	\$28.75
	<i>17404 Redesign Meeting</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		1/31/2020	35.00	0.5750	\$20.13	\$20.13
	<i>Site Visit</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/5/2020	50.00	0.5750	\$28.75	\$28.75
	<i>Mobility Meeting</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/7/2020	35.00	0.5750	\$20.13	\$20.13
	<i>Site Visit</i>					
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/10/2020	50.00	0.5750	\$28.75	\$28.75
	<i>Deliver Plan set 17417</i>					

Expense Sheet - LJA Engineering, Inc.

Employee: McBride, Robert

January 2020 to April 21, 2020

Submitted On: 4/21/2020

1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/11/2020	50.00	0.5750	\$28.75	\$28.75
<i>Pre-bid meeting 17419x and 17417</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/11/2020	50.00	0.5750	\$28.75	\$28.75
<i>ROW Meeting (PAS)</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/14/2020	50.00	0.5750	\$28.75	\$28.75
<i>Deliver Plan set 17405</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/18/2020	50.00	0.5750	\$28.75	\$28.75
<i>Pre-bid meeting 17405</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/21/2020	50.00	0.5750	\$28.75	\$28.75
<i>Deliver Plan set 17419x</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/24/2020	30.00	0.5750	\$17.25	\$17.25
<i>17407 Meeting with COS</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/28/2020	35.00	0.5750	\$20.13	\$20.13
<i>Site Visit</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/4/2020	40.00	0.5750	\$23.00	\$23.00
<i>Site Visit</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/13/2020	50.00	0.5750	\$28.75	\$28.75
<i>17402 Alignment Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/16/2020	50.00	0.5750	\$28.75	\$28.75
<i>17410 ROW Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/20/2020	30.00	0.5750	\$17.25	\$17.25
<i>Site Visit</i>						
					Total To Reimburse	\$655.52

Signed by McBride, Robert

Date 4/21/2020

Approved By rbarnett

Date 4/29/2020

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 26
April 2020

1. Continue utility coordination with design engineers.
2. Attend Pre-Construction meeting for 17405 Mason Road (April 1st).
3. Continue input of projects into Masterworks and upload documents.
4. Attend Mobility Status meeting (April 1st)
5. Utility Coordination meetings for Mason Rd (17405), Madden Road(17416), and Clodine Rd(17417) regarding status of utility conflicts and coordination with all utilities.
6. Attend 17402 Harlem Road Preliminary Schematic meeting to discuss alternatives to PER design.
7. Attended ROW status meeting for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
8. Coordinate 17410 Beechnut Street ROW to discuss impacts to tracts based on new alignment. Attended meeting to discuss MUD 50 impact to design and ROW adjustments and Peek Road Segment 1 coordination meeting .
9. Attend meeting to discuss Precinct 4 Budget for all projects and updated documents.