



**LJA Engineering, Inc.**

3600 W. Sam Houston Pkwy S.  
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: 9/11/2020  
Invoice No.: 202016638  
Project No.: 1704-1801  
Bill No.: 30  
P.O. NO.: 163934

**INVOICE**

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

For Professional Services Rendered: 05/08/2020 - 08/28/2020

\*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	\$37,439.65	\$222,560.35	\$218,995.09	\$3,565.26
902 - Plan Review	\$203,300.00	\$12,577.64	\$190,722.36	\$176,782.73	\$13,939.63
903 - Utility Coordination	\$119,700.00	\$18,473.02	\$101,226.98	\$93,089.55	\$8,137.43
904 - Project Management	\$240,000.00	\$12,908.15	\$227,091.85	\$218,426.60	\$8,665.25
905 - Bidding Phase	\$40,000.00	\$15,126.95	\$24,873.05	\$24,006.52	\$866.53
906 - Right of Away Coordination	\$65,000.00	\$13,175.23	\$51,824.77	\$47,363.38	\$4,461.39
1000 - Unassigned Tasks	\$47,000.00	\$24,288.29	\$22,711.71	\$22,711.71	\$0.00
Z99 - Other Direct Costs	\$25,000.00	\$17,855.80	\$7,144.20	\$6,935.82	\$208.38
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$151,844.73</b>	<b>\$848,155.27</b>	<b>\$808,311.40</b>	<b>\$39,843.87</b>

**TOTAL AMOUNT DUE THIS INVOICE \$39,843.87**

The invoice is true and unpaid.

Approved By: Robert W. Barnett  
Robert Barnett



**LJA ENGINEERING**

3600 W Sam Houston Pkwy S Phone 713.953.5200  
Suite 600 Fax 713.953.5026  
Houston, TX 77042 www.lja.com

**September 08, 2020**

**Invoice No: 202016638**

For services through 8/28/2020

**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**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$0.00	\$22,711.71	\$22,711.71
Contract Limit			\$47,000.00
Remaining			\$24,288.29
<b>Total For Phase: 1000</b>			<b>\$0.00</b>

**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	15.00	237.68	\$3,565.26
<i>Subtotal</i>	<i>15.00</i>		<i>\$3,565.26</i>
Subtotal Before Limits			\$3,565.26
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$3,565.26	\$218,995.09	\$222,560.35
Contract Limit			\$260,000.00
Remaining			\$37,439.65
<b>Total For Phase: 901</b>			<b>\$3,565.26</b>

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

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager			
Barnett, Robert	11.00	237.68	\$2,614.52
Senior Engineer			
McBride, Robert	25.00	173.31	\$4,332.63

Technician				
Robles, Randy	116.00	60.28	\$6,992.48	
<i>Subtotal</i>	<i>152.00</i>		<i>\$13,939.63</i>	
				Subtotal Before Limits \$13,939.63
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$13,939.63	\$176,782.73	\$190,722.36	
Contract Limit			\$203,300.00	
Remaining			\$12,577.64	
				<b>Total For Phase: 902 \$13,939.63</b>

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Project Engineer				
Wright, Suzanne	31.50	127.70	\$4,022.65	
Project Manager				
Barnett, Robert	2.00	237.68	\$475.37	
Senior Engineer				
McBride, Robert	21.00	173.31	\$3,639.41	
<i>Subtotal</i>	<i>54.50</i>		<i>\$8,137.43</i>	
				Subtotal Before Limits \$8,137.43
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$8,137.43	\$93,089.55	\$101,226.98	
Contract Limit			\$119,700.00	
Remaining			\$18,473.02	
				<b>Total For Phase: 903 \$8,137.43</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Senior Engineer				
McBride, Robert	50.00	173.31	\$8,665.25	
<i>Subtotal</i>	<i>50.00</i>		<i>\$8,665.25</i>	
				Subtotal Before Limits \$8,665.25
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$8,665.25	\$218,426.60	\$227,091.85	
Contract Limit			\$240,000.00	
Remaining			\$12,908.15	
				<b>Total For Phase: 904 \$8,665.25</b>

**T&M Phase: 905 - Bidding Phase**

Professional Services	Billed Hours	Billed Rate	Current Billed	
Senior Engineer				
McBride, Robert	5.00	173.31	\$866.53	
<i>Subtotal</i>	<i>5.00</i>		<i>\$866.53</i>	
			Subtotal Before Limits	\$866.53
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$866.53	\$21,006.93	\$21,873.46	
Contract Limit			\$40,000.00	
Remaining			\$18,126.54	
			<b>Total For Phase: 905</b>	<b>\$866.53</b>

**T&M Phase: 906 - Right of Way Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	2.00	237.68	\$475.37	
Senior Engineer				
McBride, Robert	23.00	173.31	\$3,986.02	
<i>Subtotal</i>	<i>25.00</i>		<i>\$4,461.39</i>	
			Subtotal Before Limits	\$4,461.39
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$4,461.39	\$50,362.97	\$54,824.36	
Contract Limit			\$65,000.00	
Remaining			\$10,175.64	
			<b>Total For Phase: 906</b>	<b>\$4,461.39</b>

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Current Billed	
Mileage	\$152.38	
Print Room - Bond Plot	\$56.00	
<i>Subtotal</i>	<i>\$208.38</i>	
		Subtotal Before Limits
		\$208.38
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>
Billed To Date	\$208.38	\$6,935.82
Contract Limit		\$25,000.00
Remaining		\$17,855.80
		<b>Total For Phase: Z99</b>
		<b>\$208.38</b>

**TOTAL AMOUNT DUE \$39,843.87**







	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$39,843.87	\$808,311.40	\$848,155.27

Approved By:   
 Robert Barnett

**Mail checks payable to:**

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

**Send ACH or Wire payments to:**

Account Name	LJA Engineering, Inc
Name of Bank	Amegy Bank
	
	
	

*Please email a remittance advice to AR@lja.com*

**BILLING BACKUP**

Tuesday, September 8, 2020 2:08:57 PM

**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>	
<b>Project Manager</b>					
Robert Barnett	T404804	08/03/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T404804	08/04/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T404804	08/05/20	3.0000	\$237.6840	\$713.05
Robert Barnett	T404804	08/06/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T404804	08/07/20	4.0000	\$237.6840	\$950.74
Robert Barnett	T405915	08/10/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T405915	08/13/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T407193	08/17/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T407193	08/18/20	1.0000	\$237.6840	\$237.68
<b>Total For Phase: 901</b>				<b>\$3,565.24</b>	

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

<b>Professional Services</b>	<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
<b>Project Manager</b>					
Robert Barnett	T405915	08/12/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T405915	08/14/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T407193	08/18/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T407193	08/19/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T407193	08/20/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T408115	08/24/20	3.0000	\$237.6840	\$713.05
<b>Senior Engineer</b>					
Robert McBride	T404338	08/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T404338	08/06/20	2.0000	\$173.3050	\$346.61
Robert McBride	T405455	08/11/20	2.0000	\$173.3050	\$346.61
Robert McBride	T405455	08/12/20	2.0000	\$173.3050	\$346.61
Robert McBride	T405455	08/13/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/18/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/19/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/20/20	4.0000	\$173.3050	\$693.22
Robert McBride	T407659	08/25/20	2.0000	\$173.3050	\$346.61
Robert McBride	T407659	08/26/20	2.0000	\$173.3050	\$346.61
Robert McBride	T407659	08/27/20	4.0000	\$173.3050	\$693.22
<b>Technician</b>					
Randy Robles	T405322	08/03/20	8.0000	\$60.2800	\$482.24
Randy Robles	T405322	08/04/20	8.0000	\$60.2800	\$482.24
Randy Robles	T405322	08/05/20	8.0000	\$60.2800	\$482.24

<b>Professional Services</b>	<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Randy Robles	T405322	08/06/20	8.0000	\$60.2800	\$482.24
Randy Robles	T405322	08/07/20	8.0000	\$60.2800	\$482.24
Randy Robles	T406428	08/10/20	8.0000	\$60.2800	\$482.24
Randy Robles	T406428	08/11/20	8.0000	\$60.2800	\$482.24
Randy Robles	T406428	08/12/20	8.0000	\$60.2800	\$482.24
Randy Robles	T406428	08/13/20	8.0000	\$60.2800	\$482.24
Randy Robles	T406428	08/14/20	8.0000	\$60.2800	\$482.24
Randy Robles	T407055	08/17/20	5.5000	\$60.2800	\$331.54
Randy Robles	T407055	08/18/20	2.5000	\$60.2800	\$150.70
Randy Robles	T407055	08/19/20	8.0000	\$60.2800	\$482.24
Randy Robles	T407055	08/21/20	2.0000	\$60.2800	\$120.56
Randy Robles	T408623	08/24/20	8.0000	\$60.2800	\$482.24
Randy Robles	T408623	08/26/20	8.0000	\$60.2800	\$482.24
Randy Robles	T408623	08/28/20	2.0000	\$60.2800	\$120.56

**Total For Phase: 902 \$13,939.63**

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>	<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
<b>Project Engineer</b>					
Suzanne Wright	T404783	08/03/20	4.0000	\$127.7032	\$510.81
Suzanne Wright	T404783	08/04/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T404783	08/05/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T404783	08/06/20	4.0000	\$127.7032	\$510.81
Suzanne Wright	T404783	08/07/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T405894	08/10/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T405894	08/11/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T405894	08/12/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T405894	08/13/20	2.5000	\$127.7032	\$319.26
Suzanne Wright	T405894	08/14/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T407172	08/18/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T407172	08/19/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T407172	08/20/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T407172	08/21/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T408094	08/24/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T408094	08/26/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T408094	08/27/20	2.0000	\$127.7032	\$255.41
<b>Project Manager</b>					
Robert Barnett	T404804	08/03/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T404804	08/05/20	1.0000	\$237.6840	\$237.68
<b>Senior Engineer</b>					
Robert McBride	T404338	08/05/20	1.0000	\$173.3050	\$173.31

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Robert McBride	T404338	08/06/20	2.0000	\$173.3050	\$346.61
Robert McBride	T405455	08/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T405455	08/11/20	1.0000	\$173.3050	\$173.31
Robert McBride	T405455	08/12/20	2.0000	\$173.3050	\$346.61
Robert McBride	T405455	08/13/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/17/20	1.0000	\$173.3050	\$173.31
Robert McBride	T406556	08/18/20	1.0000	\$173.3050	\$173.31
Robert McBride	T406556	08/19/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/20/20	2.0000	\$173.3050	\$346.61
Robert McBride	T407659	08/24/20	1.0000	\$173.3050	\$173.31
Robert McBride	T407659	08/25/20	1.0000	\$173.3050	\$173.31
Robert McBride	T407659	08/26/20	2.0000	\$173.3050	\$346.61
Robert McBride	T407659	08/27/20	2.0000	\$173.3050	\$346.61
<b>Total For Phase: 903</b>					<b>\$8,137.43</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Senior Engineer					
Robert McBride	T404338	08/03/20	1.0000	\$173.3050	\$173.31
Robert McBride	T404338	08/04/20	2.0000	\$173.3050	\$346.61
Robert McBride	T404338	08/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T404338	08/06/20	3.0000	\$173.3050	\$519.92
Robert McBride	T404338	08/07/20	4.0000	\$173.3050	\$693.22
Robert McBride	T405455	08/07/20	4.0000	\$173.3050	\$693.22
Robert McBride	T405455	08/10/20	5.0000	\$173.3050	\$866.53
Robert McBride	T405455	08/11/20	1.0000	\$173.3050	\$173.31
Robert McBride	T405455	08/12/20	2.0000	\$173.3050	\$346.61
Robert McBride	T405455	08/13/20	3.0000	\$173.3050	\$519.92
Robert McBride	T406556	08/17/20	5.0000	\$173.3050	\$866.53
Robert McBride	T406556	08/18/20	1.0000	\$173.3050	\$173.31
Robert McBride	T406556	08/19/20	1.0000	\$173.3050	\$173.31
Robert McBride	T406556	08/20/20	1.0000	\$173.3050	\$173.31
Robert McBride	T406556	08/21/20	4.0000	\$173.3050	\$693.22
Robert McBride	T407659	08/21/20	4.0000	\$173.3050	\$693.22
Robert McBride	T407659	08/24/20	5.0000	\$173.3050	\$866.53
Robert McBride	T407659	08/25/20	1.0000	\$173.3050	\$173.31
Robert McBride	T407659	08/26/20	1.0000	\$173.3050	\$173.31
Robert McBride	T407659	08/27/20	1.0000	\$173.3050	\$173.31
<b>Total For Phase: 904</b>					<b>\$8,665.32</b>

**T&M Phase: 905 - Bidding Phase**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T404338	08/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T405455	08/11/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/18/20	1.0000	\$173.3050	\$173.31
Robert McBride	T407659	08/25/20	1.0000	\$173.3050	\$173.31
<b>Total For Phase: 905</b>					<b>\$866.54</b>

**T&M Phase: 906 - Right of Way Coordination**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T407193	08/19/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T407193	08/20/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T404338	08/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T405455	08/10/20	3.0000	\$173.3050	\$519.92
Robert McBride	T405455	08/11/20	1.0000	\$173.3050	\$173.31
Robert McBride	T405455	08/12/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/17/20	3.0000	\$173.3050	\$519.92
Robert McBride	T406556	08/18/20	2.0000	\$173.3050	\$346.61
Robert McBride	T406556	08/19/20	3.0000	\$173.3050	\$519.92
Robert McBride	T407659	08/24/20	3.0000	\$173.3050	\$519.92
Robert McBride	T407659	08/25/20	2.0000	\$173.3050	\$346.61
Robert McBride	T407659	08/26/20	3.0000	\$173.3050	\$519.92
<b>Total For Phase: 906</b>					<b>\$4,461.41</b>

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Mileage						
Robert McBride	E30302	05/08/20	80.0000	\$0.5750	\$46.00	
Robert McBride	E30302	05/21/20	35.0000	\$0.5750	\$20.13	
Robert McBride	E30302	05/26/20	30.0000	\$0.5750	\$17.25	
Robert McBride	E30302	06/10/20	50.0000	\$0.5750	\$28.75	
Robert McBride	E30302	07/15/20	70.0000	\$0.5750	\$40.25	
Print Room - Bond Plot						
LJA Print Room	P154680	081420	08/14/20	28.0000	\$2.0000	\$56.00
<b>Total For Phase: Z99</b>					<b>\$208.38</b>	

Total Time and Material Fees \$39,843.87

**Total Amount Due \$39,843.87**

# Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

April 22, 2020 to July 21, 2020

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		5/8/2020	80.00	0.5750	\$46.00	\$46.00
<i>Site Visit</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		5/21/2020	35.00	0.5750	\$20.13	\$20.13
<i>Site Visit utilities</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		5/26/2020	30.00	0.5750	\$17.25	\$17.25
<i>FBC Precinct 4 meeting</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		6/10/2020	50.00	0.5750	\$28.75	\$28.75
<i>Site Visit</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
<b>Total To Reimburse</b>						<b>\$112.13</b>

<b>Signed by</b>	McBride, Robert	<b>Date</b>	08/10/2020 06:29 PM
<hr/>		<hr/>	
<b>Approved By</b>	jladig	<b>Date</b>	08/10/2020 06:29 PM
<hr/>		<hr/>	

# Billing Status Report - LJA Engineering & Subsidiaries

From 8/1/2020 To 8/28/2020

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## Project: 1704-1801 Fort Bend County 2017 Bond Projects PMC

	Trans ID	Code	Date	Units/Hrs	Effort
<b>Ready to bill</b>				<b>28.00</b>	<b>56.00</b>
1704-1801.Z99 Direct Expenses				28.00	56.00
LJA Print Room	154680	3009M	8/14/2020	28.00	56.00
<i>8/14/2020 12:00:00 AM</i>					
			<b>Ready to bill Total:</b>	<b>28.00</b>	<b>56.00</b>
			<b>Project Total</b>	<b>28.00</b>	<b>56.00</b>

**Fort Bend County 2017 Mobility Projects**  
**Precinct 4 - Bond Projects**  
**Progress Report No 30**  
**August 2020**

1. Continue utility coordination with design engineers.
2. Continue input of projects into Masterworks and upload documents.
3. Utility Coordination meetings for Voss Rd (17404), John Sharp Drive (17407), Old Richmond Rd (17415), Clodine Rd(17417), Madden Rd(17416), and Beechnut(17410) regarding status of utility conflicts and coordination with all utilities.
4. Attended 17402 Harlem Rd PER meeting (August 7<sup>th</sup>).
5. Reviewed submittals for multiple projects (17401-03, 17402, 17404, 17407, 17410 and 17416).
6. Attended 17416 Madden Road meeting to discuss drainage design and roadway updates with regards to utility coordination.
7. Attended ROW status meeting for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
8. Attended 2017 Mobility Precinct 4 meeting to discuss status of all projects.