



LJA Engineering, Inc.

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Suite 600
Houston, TX 77042

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713.953.5200
713.953.5026
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Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Ike Akinwande

Invoice Date: 10/12/2020
Invoice No.: 201821370
Project No.: 1704-1803
Bill No.: 31
P.O. NO.: 163934

INVOICE

Description: **Invoice for Fort Bend County Standards as Unassigned Tasks**

For Professional Services Rendered: [10/09/2018 - 12/31/2018](#)

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	\$222,560.35	\$0.00
902 - Plan Review	\$203,300.00	\$12,577.64	\$190,722.36	\$190,722.36	\$0.00
903 - Utility Coordination	\$119,700.00	\$18,473.02	\$101,226.98	\$101,226.98	\$0.00
904 - Project Management	\$240,000.00	\$12,908.15	\$227,091.85	\$227,091.85	\$0.00
905 - Bidding Phase	\$40,000.00	\$15,126.95	\$24,873.05	\$24,873.05	\$0.00
906 - Right of Away Coordination	\$65,000.00	\$13,175.23	\$51,824.77	\$51,824.77	\$0.00
1000 - Unassigned Tasks	\$47,000.00	\$14,298.04	\$32,701.96	\$22,711.71	\$9,990.25
Z99 - Other Direct Costs	\$25,000.00	\$17,855.80	\$7,144.20	\$7,144.20	\$0.00
TOTAL	\$1,000,000.00	\$141,854.48	\$858,145.52	\$848,155.27	\$9,990.25

TOTAL AMOUNT DUE THIS INVOICE **\$9,990.25**

The invoice is true and unpaid.

Approved By: 
Robert Barnett

Mail checks payable to:
LJA Engineering, Inc.
DEPT. 803
P.O. BOX 4346
Houston, TX 77210-4346



Please email a remittance advice to AR@lja.com



LJA ENGINEERING

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

January 08, 2019

Invoice No: 201821370

For services through 12/31/2018

Bill To:

Fort Bend County
Facilities Management and Planning Department
1402 Band Road, Suite 100
Rosenberg, TX 77471

Remit Payment To:

LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

Project No: 1704-1803 Fort Bend County Standards
PO # 137088/163934

T&M Phase: 901 - Create Standard Sheets

Professional Services	Billed Hours	Billed Rate	Current Billed	
Clerical				
Alvarez, Patricia	1.00	51.12	\$51.12	
Project Manager				
Barnett, Robert	2.00	228.43	\$456.86	
Senior Engineer				
McBride, Robert	35.00	147.08	\$5,147.91	
Senior Tech				
Duarte, Javier	30.50	142.11	\$4,334.36	
<i>Subtotal</i>	<i>68.50</i>		<i>\$9,990.25</i>	
				Subtotal Before Limits \$9,990.25
Billing Limits	Current	Previous	Total	
Billed To Date	\$9,990.25	\$0.00	\$9,990.25	
Contract Limit			\$10,000.00	
Remaining			\$9.75	
		Total For Phase: 901	\$9,990.25	

Total Amount Due \$9,990.25

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$9,990.25	\$0.00	\$9,990.25

Approved By: 
Robert Barnett

BILLING BACKUP

Tuesday, January 8, 2019 8:54:33 AM

T&M Phase: 901 - Create Standard Sheets

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	██████	10/09/18	1.0000	\$51.1174	\$51.12
Project Manager					
Robert Barnett	██████	12/11/18	1.0000	\$228.4311	\$228.43
Robert Barnett	██████	12/20/18	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	██████	12/03/18	3.0000	\$147.0832	\$441.25
Robert McBride	██████	12/05/18	4.0000	\$147.0832	\$588.33
Robert McBride	██████	12/06/18	3.0000	\$147.0832	\$441.25
Robert McBride	██████	12/10/18	4.0000	\$147.0832	\$588.33
Robert McBride	██████	12/12/18	3.0000	\$147.0832	\$441.25
Robert McBride	██████	12/13/18	3.0000	\$147.0832	\$441.25
Robert McBride	██████	12/17/18	4.0000	\$147.0832	\$588.33
Robert McBride	██████	12/18/18	3.0000	\$147.0832	\$441.25
Robert McBride	██████	12/19/18	4.0000	\$147.0832	\$588.33
Robert McBride	██████	12/20/18	4.0000	\$147.0832	\$588.33
Senior Tech					
Javier Duarte	██████	12/06/18	8.0000	\$142.1101	\$1,136.88
Javier Duarte	██████	12/11/18	9.0000	\$142.1101	\$1,278.99
Javier Duarte	██████	12/13/18	4.0000	\$142.1101	\$568.44
Javier Duarte	██████	12/14/18	4.0000	\$142.1101	\$568.44
Javier Duarte	██████	12/17/18	4.0000	\$142.1101	\$568.44
Javier Duarte	██████	12/20/18	1.5000	\$142.1101	\$213.17
Total For Phase: 901					\$9,990.24

Total Time and Material Fees \$9,990.25

Total Amount Due \$9,990.25

**Fort Bend County 2017 Mobility Program
Construction Standards Creation
Progress Report
March 2018 to December 2018**

1. Complete revisions to Construction Standards per Fort Bend County Review Comments
2. Attend Standards review/coordination meeting at Fort Bend County Engineering Office.
3. Prepare roundabout construction details and pavement marking standards.
4. Submit Roundabouts Detail to Fort Bend County for Final Review/Approval.
5. Distribute PDF files of Standards to County 2017 Mobility Engineering Managers.
6. Distribute CADD files of Standards to County 2017 Mobility Engineering Managers