

LJA Engineering, Inc.



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Suite 600
Houston, TX 77042

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www.ljaengineering.com

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

Invoice Date: 10/12/2020
Invoice No.: 202018670
Project No.: 1704-1801
Bill No.: 32
P.O. NO.: 163934

INVOICE

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

For Professional Services Rendered: [09/01/2020 - 09/30/2020](#)

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	\$4,424.10	\$198,875.90	\$190,722.36	\$8,153.54
903 - Utility Coordination	\$119,700.00	\$12,653.51	\$107,046.49	\$101,226.98	\$5,819.51
904 - Project Management	\$240,000.00	\$2,881.17	\$237,118.83	\$227,091.85	\$10,026.98
905 - Bidding Phase	\$40,000.00	\$14,087.12	\$25,912.88	\$24,873.05	\$1,039.83
906 - Right of Away Coordination	\$65,000.00	\$7,802.77	\$57,197.23	\$51,824.77	\$5,372.46
1000 - Unassigned Tasks	\$47,000.00	\$14,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$25,000.00	\$17,855.80	\$7,144.20	\$7,144.20	\$0.00
TOTAL	\$1,000,000.00	\$111,442.16	\$888,557.84	\$858,145.52	\$30,412.32
TOTAL AMOUNT DUE THIS INVOICE					\$30,412.32

The invoice is true and unpaid.

Approved By: 
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

October 01, 2020

Invoice No: 202018670

For services through 9/25/2020

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	\$22,711.71	\$22,711.71
Contract Limit			\$47,000.00
Remaining			\$24,288.29
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$222,560.35	\$222,560.35
Contract Limit			\$260,000.00
Remaining			\$37,439.65
Total For Phase: 901			\$0.00

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	2.00	237.68	\$475.37
Senior Engineer			
McBride, Robert	21.00	173.31	\$3,639.41
Technician			
Robles, Randy	67.00	60.28	\$4,038.76
<i>Subtotal</i>	<i>90.00</i>		<i>\$8,153.54</i>
Subtotal Before Limits			\$8,153.54
Billing Limits	Current	Previous	Total

Billed To Date	\$8,153.54	\$190,722.36	\$198,875.90
Contract Limit			\$203,300.00
Remaining			\$4,424.10

Total For Phase: 902 \$8,153.54

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	22.50	127.70	\$2,873.32
Senior Engineer			
McBride, Robert	17.00	173.31	\$2,946.19
<i>Subtotal</i>	<i>39.50</i>		<i>\$5,819.51</i>

Subtotal Before Limits \$5,819.51

Billing Limits	Current	Previous	Total
Billed To Date	\$5,819.51	\$101,226.98	\$107,046.49
Contract Limit			\$119,700.00
Remaining			\$12,653.51

Total For Phase: 903 \$5,819.51

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	5.00	237.68	\$1,188.42
Senior Engineer			
McBride, Robert	51.00	173.31	\$8,838.56
<i>Subtotal</i>	<i>56.00</i>		<i>\$10,026.98</i>

Subtotal Before Limits \$10,026.98

Billing Limits	Current	Previous	Total
Billed To Date	\$10,026.98	\$227,091.85	\$237,118.83
Contract Limit			\$240,000.00
Remaining			\$2,881.17

Total For Phase: 904 \$10,026.98

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	6.00	173.31	\$1,039.83
<i>Subtotal</i>	<i>6.00</i>		<i>\$1,039.83</i>

Subtotal Before Limits \$1,039.83

Billing Limits	Current	Previous	Total
Billed To Date	\$1,039.83	\$21,873.46	\$22,913.29

Contract Limit	\$40,000.00
Remaining	\$17,086.71

Total For Phase: 905 \$1,039.83

T&M Phase: 906 - Right of Way Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	31.00	173.31	\$5,372.46
<i>Subtotal</i>	<i>31.00</i>		<i>\$5,372.46</i>

Subtotal Before Limits \$5,372.46

Billing Limits	Current	Previous	Total
Billed To Date	\$5,372.46	\$54,824.36	\$60,196.82
Contract Limit			\$65,000.00
Remaining			\$4,803.18

Total For Phase: 906 \$5,372.46

T&M Phase: Z99 - Direct Expenses

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$7,144.20	\$7,144.20
Contract Limit			\$25,000.00
Remaining			\$17,855.80

Total For Phase: Z99 \$0.00

TOTAL AMOUNT DUE \$30,412.32

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	<i>\$30,412.32</i>	<i>\$858,145.52</i>	<i>\$888,557.84</i>

Approved By: 
 Robert Barnett

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

[REDACTED]

Please email a remittance advice to AR@lja.com

BILLING BACKUP

Thursday, October 1, 2020 4:51:14 PM

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T412486	09/21/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T412486	09/24/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T408748	09/01/20	2.0000	\$173.3050	\$346.61
Robert McBride	T408748	09/02/20	2.0000	\$173.3050	\$346.61
Robert McBride	T408748	09/03/20	2.0000	\$173.3050	\$346.61
Robert McBride	T409841	09/09/20	2.0000	\$173.3050	\$346.61
Robert McBride	T409841	09/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/15/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/16/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/17/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/22/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/23/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/24/20	2.0000	\$173.3050	\$346.61
Technician					
Randy Robles	T409713	08/31/20	8.0000	\$60.2800	\$482.24
Randy Robles	T409713	09/02/20	8.0000	\$60.2800	\$482.24
Randy Robles	T409713	09/04/20	2.0000	\$60.2800	\$120.56
Randy Robles	T410806	09/09/20	8.0000	\$60.2800	\$482.24
Randy Robles	T411896	09/14/20	8.0000	\$60.2800	\$482.24
Randy Robles	T411896	09/16/20	8.0000	\$60.2800	\$482.24
Randy Robles	T411896	09/18/20	5.0000	\$60.2800	\$301.40
Randy Robles	T412985	09/21/20	8.0000	\$60.2800	\$482.24
Randy Robles	T412985	09/23/20	8.0000	\$60.2800	\$482.24
Randy Robles	T412985	09/25/20	4.0000	\$60.2800	\$241.12
Total For Phase: 902					\$8,153.53

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T409184	09/01/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T409184	09/04/20	2.5000	\$127.7032	\$319.26
Suzanne Wright	T410278	09/08/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T410278	09/09/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T411371	09/14/20	3.0000	\$127.7032	\$383.11
Suzanne Wright	T411371	09/15/20	1.0000	\$127.7032	\$127.70

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Suzanne Wright	T411371	09/16/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T411371	09/17/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T411371	09/18/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T412466	09/21/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T412466	09/22/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T412466	09/23/20	2.5000	\$127.7032	\$319.26
Suzanne Wright	T412466	09/25/20	1.0000	\$127.7032	\$127.70
Senior Engineer					
Robert McBride	T408748	08/31/20	1.0000	\$173.3050	\$173.31
Robert McBride	T408748	09/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T408748	09/02/20	1.0000	\$173.3050	\$173.31
Robert McBride	T408748	09/03/20	1.0000	\$173.3050	\$173.31
Robert McBride	T409841	09/08/20	1.0000	\$173.3050	\$173.31
Robert McBride	T409841	09/09/20	1.0000	\$173.3050	\$173.31
Robert McBride	T409841	09/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/14/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/15/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/16/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/17/20	1.0000	\$173.3050	\$173.31
Robert McBride	T412034	09/21/20	1.0000	\$173.3050	\$173.31
Robert McBride	T412034	09/22/20	1.0000	\$173.3050	\$173.31
Robert McBride	T412034	09/23/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/24/20	2.0000	\$173.3050	\$346.61

Total For Phase: 903 \$5,819.56

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T409205	09/03/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T410299	09/09/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T411392	09/15/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T411392	09/17/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T408748	08/31/20	4.0000	\$173.3050	\$693.22
Robert McBride	T408748	09/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T408748	09/02/20	3.0000	\$173.3050	\$519.92
Robert McBride	T408748	09/03/20	2.0000	\$173.3050	\$346.61
Robert McBride	T408748	09/04/20	4.0000	\$173.3050	\$693.22
Robert McBride	T409841	09/04/20	4.0000	\$173.3050	\$693.22
Robert McBride	T409841	09/08/20	2.0000	\$173.3050	\$346.61
Robert McBride	T409841	09/09/20	1.0000	\$173.3050	\$173.31

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Robert McBride	T409841	09/10/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/14/20	4.0000	\$173.3050	\$693.22
Robert McBride	T410939	09/15/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/16/20	3.0000	\$173.3050	\$519.92
Robert McBride	T410939	09/17/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/18/20	4.0000	\$173.3050	\$693.22
Robert McBride	T412034	09/18/20	4.0000	\$173.3050	\$693.22
Robert McBride	T412034	09/21/20	5.0000	\$173.3050	\$866.53
Robert McBride	T412034	09/22/20	1.0000	\$173.3050	\$173.31
Robert McBride	T412034	09/23/20	1.0000	\$173.3050	\$173.31
Robert McBride	T412034	09/24/20	3.0000	\$173.3050	\$519.92
Total For Phase: 904					\$10,027.01

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Senior Engineer					
Robert McBride	T408748	09/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T409841	09/08/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/15/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/22/20	1.0000	\$173.3050	\$173.31
Total For Phase: 905					\$1,039.84

T&M Phase: 906 - Right of Way Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Senior Engineer					
Robert McBride	T408748	08/31/20	4.0000	\$173.3050	\$693.22
Robert McBride	T408748	09/01/20	2.0000	\$173.3050	\$346.61
Robert McBride	T408748	09/02/20	2.0000	\$173.3050	\$346.61
Robert McBride	T408748	09/03/20	2.0000	\$173.3050	\$346.61
Robert McBride	T409841	09/08/20	2.0000	\$173.3050	\$346.61
Robert McBride	T409841	09/09/20	2.0000	\$173.3050	\$346.61
Robert McBride	T409841	09/10/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/14/20	4.0000	\$173.3050	\$693.22
Robert McBride	T410939	09/15/20	1.0000	\$173.3050	\$173.31
Robert McBride	T410939	09/16/20	2.0000	\$173.3050	\$346.61
Robert McBride	T410939	09/17/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/21/20	3.0000	\$173.3050	\$519.92
Robert McBride	T412034	09/22/20	2.0000	\$173.3050	\$346.61
Robert McBride	T412034	09/23/20	1.0000	\$173.3050	\$173.31
Total For Phase: 906					\$5,372.47

Total Time and Material Fees \$30,412.32

Total Amount Due \$30,412.32

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 31
September 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), Mason Rd (17401-03), 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 FBC Standards Review Meeting and updated FBC Standards according to comments provided.
5. Attended Beechnut St. TPC Meeting to discuss 3 phases of Beechnut (September 28th).
6. Attended Madden Rd Design options meeting (September 3rd).
7. Reviewed submittals for multiple projects (17401-03, 17402, 17404, 17407, 17410 and 17416).
8. Attended ROW status meeting for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
9. Attended 2017 Mobility Precinct 4 meeting to discuss status of all projects.