

LJA Engineering, Inc.



3600 W. Sam Houston Pkwy S.
Suite 600
Houston, TX 77042

713.953.5200
713.953.5026

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

Invoice Date: 11/16/2020
Invoice No.: 202021671
Project No.: 1704-1801
Bill No.: 33
P.O. NO.: 163934

INVOICE

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

For Professional Services Rendered: 10/01/2020 - 10/30/2020

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$250,000.00	\$25,666.94	\$224,333.06	\$222,560.35	\$1,772.71
902 - Plan Review	\$213,300.00	\$1,870.27	\$211,429.73	\$198,875.90	\$12,553.83
903 - Utility Coordination	\$119,700.00	\$1,918.05	\$117,781.95	\$107,046.49	\$10,735.46
904 - Project Management	\$250,000.00	\$601.23	\$249,398.77	\$237,118.83	\$12,279.94
905 - Bidding Phase	\$30,000.00	\$5,700.27	\$24,299.73	\$22,913.29	\$1,386.44
906 - Right of Away Coordination	\$70,000.00	\$2,500.41	\$67,499.59	\$60,196.82	\$7,302.77
1000 - Unassigned Tasks	\$42,000.00	\$9,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$25,000.00	\$17,809.80	\$7,190.20	\$7,144.20	\$46.00
TOTAL	\$1,000,000.00	\$65,365.01	\$934,634.99	\$888,557.84	\$46,077.15

TOTAL AMOUNT DUE THIS INVOICE \$46,077.15

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

Send ACH or Wire payments to:

Account Name LJA Engineering, Inc
Name of Bank Amegy Bank

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██████████
██████████

Please email a remittance advice to AR@lja.com



LJA ENGINEERING

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

November 16, 2020

Invoice No: 202021671

For services through 10/30/2020

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			\$42,000.00
Remaining			\$19,288.29
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	6.00	237.68	\$1,426.10
Senior Engineer			
McBride, Robert	2.00	173.31	\$346.61
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,772.71</i>
Subtotal Before Limits			\$1,772.71
Billing Limits	Current	Previous	Total
Billed To Date	\$1,772.71	\$222,560.35	\$224,333.06
Contract Limit			\$250,000.00
Remaining			\$25,666.94
Total For Phase: 901			\$1,772.71

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	8.00	237.68	\$1,901.47

Senior Engineer				
McBride, Robert	21.00	173.31	\$3,639.41	
Technician				
Robles, Randy	101.00	60.28	\$6,088.28	
Utility Coordinator				
Ramirez, Jose	11.00	84.06	\$924.67	
<i>Subtotal</i>	<i>141.00</i>		<i>\$12,553.83</i>	
				Subtotal Before Limits \$12,553.83
Billing Limits	Current	Previous	Total	
Billed To Date	\$12,553.83	\$198,875.90	\$211,429.73	
Contract Limit			\$213,300.00	
Remaining			\$1,870.27	
				Total For Phase: 902 \$12,553.83

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	40.50	127.70	\$5,171.98	
Project Manager				
Barnett, Robert	1.00	237.68	\$237.68	
Senior Engineer				
McBride, Robert	22.00	173.31	\$3,812.71	
Utility Coordinator				
Ramirez, Jose	18.00	84.06	\$1,513.09	
<i>Subtotal</i>	<i>81.50</i>		<i>\$10,735.46</i>	
				Subtotal Before Limits \$10,735.46
Billing Limits	Current	Previous	Total	
Billed To Date	\$10,735.46	\$107,046.49	\$117,781.95	
Contract Limit			\$119,700.00	
Remaining			\$1,918.05	
				Total For Phase: 903 \$10,735.46

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	64.00	173.31	\$11,091.52	
<i>Subtotal</i>	<i>69.00</i>		<i>\$12,279.94</i>	
				Subtotal Before Limits \$12,279.94
Billing Limits	Current	Previous	Total	

Billed To Date	\$12,279.94	\$237,118.83	\$249,398.77
Contract Limit			\$250,000.00
Remaining			\$601.23

Total For Phase: 904 \$12,279.94

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	8.00	173.31	\$1,386.44
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,386.44</i>

Subtotal Before Limits \$1,386.44

Billing Limits	Current	Previous	Total
Billed To Date	\$1,386.44	\$22,913.29	\$24,299.73
Contract Limit			\$30,000.00
Remaining			\$5,700.27

Total For Phase: 905 \$1,386.44

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	36.00	173.31	\$6,238.98
Utility Coordinator			
Ramirez, Jose	7.00	84.06	\$588.42
<i>Subtotal</i>	<i>45.00</i>		<i>\$7,302.77</i>

Subtotal Before Limits \$7,302.77

Billing Limits	Current	Previous	Total
Billed To Date	\$7,302.77	\$60,196.82	\$67,499.59
Contract Limit			\$70,000.00
Remaining			\$2,500.41

Total For Phase: 906 \$7,302.77

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed
Print Room - Bond Color Paper Plot	\$46.00
<i>Subtotal</i>	<i>\$46.00</i>

Subtotal Before Limits \$46.00

Billing Limits	Current	Previous	Total
Billed To Date	\$46.00	\$7,144.20	\$7,190.20
Contract Limit			\$25,000.00

Remaining

\$17,809.80

Total For Phase: Z99

\$46.00

TOTAL AMOUNT DUE

\$46,077.15







	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$46,077.15	\$888,557.84	\$934,634.99

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, November 10, 2020 5:12:33 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T414671	10/05/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T414671	10/06/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T415689	10/12/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T416869	10/19/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T416869	10/20/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T416869	10/21/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T416408	10/21/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/22/20	1.0000	\$173.3050	\$173.31
Total For Phase: 901				\$1,772.70	

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T413574	09/28/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T413574	09/30/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T413574	10/01/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T413574	10/02/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T415689	10/12/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T415689	10/14/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T417972	10/28/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T413121	09/29/20	2.0000	\$173.3050	\$346.61
Robert McBride	T413121	09/30/20	2.0000	\$173.3050	\$346.61
Robert McBride	T413121	10/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T414215	10/06/20	2.0000	\$173.3050	\$346.61
Robert McBride	T414215	10/07/20	2.0000	\$173.3050	\$346.61
Robert McBride	T414215	10/08/20	2.0000	\$173.3050	\$346.61
Robert McBride	T415308	10/13/20	1.0000	\$173.3050	\$173.31
Robert McBride	T415308	10/14/20	2.0000	\$173.3050	\$346.61
Robert McBride	T415308	10/15/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/20/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/21/20	2.0000	\$173.3050	\$346.61
Robert McBride	T416408	10/22/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/27/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/29/20	1.0000	\$173.3050	\$173.31

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Technician					
Randy Robles	T414073	09/28/20	8.0000	\$60.2800	\$482.24
Randy Robles	T414073	09/30/20	8.0000	\$60.2800	\$482.24
Randy Robles	T414073	10/02/20	6.0000	\$60.2800	\$361.68
Randy Robles	T415164	10/05/20	8.0000	\$60.2800	\$482.24
Randy Robles	T415164	10/07/20	8.0000	\$60.2800	\$482.24
Randy Robles	T415164	10/09/20	2.0000	\$60.2800	\$120.56
Randy Robles	T416180	10/12/20	8.0000	\$60.2800	\$482.24
Randy Robles	T416180	10/14/20	8.0000	\$60.2800	\$482.24
Randy Robles	T416180	10/16/20	5.0000	\$60.2800	\$301.40
Randy Robles	T417358	10/19/20	8.0000	\$60.2800	\$482.24
Randy Robles	T417358	10/21/20	8.0000	\$60.2800	\$482.24
Randy Robles	T418459	10/26/20	8.0000	\$60.2800	\$482.24
Randy Robles	T418459	10/28/20	8.0000	\$60.2800	\$482.24
Randy Robles	T418459	10/30/20	8.0000	\$60.2800	\$482.24
Utility Coordinator					
Jose Ramirez	T418526	10/27/20	4.0000	\$84.0605	\$336.24
Jose Ramirez	T418526	10/28/20	5.0000	\$84.0605	\$420.30
Jose Ramirez	T418526	10/29/20	2.0000	\$84.0605	\$168.12

Total For Phase: 902 \$12,553.83

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T413554	09/28/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T413554	09/30/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T413554	10/02/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T414651	10/05/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T414651	10/06/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T414651	10/07/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T414651	10/08/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T414651	10/09/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T416310	10/12/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T416310	10/13/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T416310	10/14/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T416849	10/19/20	4.0000	\$127.7032	\$510.81
Suzanne Wright	T416849	10/20/20	3.0000	\$127.7032	\$383.11
Suzanne Wright	T416849	10/21/20	3.0000	\$127.7032	\$383.11
Suzanne Wright	T416849	10/22/20	3.0000	\$127.7032	\$383.11
Suzanne Wright	T416849	10/23/20	3.0000	\$127.7032	\$383.11
Suzanne Wright	T417952	10/27/20	3.0000	\$127.7032	\$383.11

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Suzanne Wright	T417952	10/28/20	2.5000	\$127.7032	\$319.26
Suzanne Wright	T417952	10/29/20	3.0000	\$127.7032	\$383.11
Suzanne Wright	T417952	10/30/20	1.0000	\$127.7032	\$127.70
Project Manager					
Robert Barnett	T417972	10/29/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T413121	09/28/20	1.0000	\$173.3050	\$173.31
Robert McBride	T413121	09/29/20	1.0000	\$173.3050	\$173.31
Robert McBride	T413121	09/30/20	1.0000	\$173.3050	\$173.31
Robert McBride	T413121	10/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T414215	10/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T414215	10/06/20	1.0000	\$173.3050	\$173.31
Robert McBride	T414215	10/07/20	2.0000	\$173.3050	\$346.61
Robert McBride	T414215	10/08/20	2.0000	\$173.3050	\$346.61
Robert McBride	T415308	10/12/20	1.0000	\$173.3050	\$173.31
Robert McBride	T415308	10/13/20	1.0000	\$173.3050	\$173.31
Robert McBride	T415308	10/14/20	1.0000	\$173.3050	\$173.31
Robert McBride	T415308	10/15/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/19/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/20/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/21/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/22/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/26/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/27/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/28/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/29/20	1.0000	\$173.3050	\$173.31
Utility Coordinator					
Jose Ramirez	T417428	10/19/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T417428	10/20/20	3.0000	\$84.0605	\$252.18
Jose Ramirez	T417428	10/21/20	5.0000	\$84.0605	\$420.30
Jose Ramirez	T417428	10/22/20	4.0000	\$84.0605	\$336.24
Jose Ramirez	T417428	10/23/20	4.0000	\$84.0605	\$336.24
Jose Ramirez	T418526	10/28/20	1.0000	\$84.0605	\$84.06

Total For Phase: 903 \$10,735.52

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T414671	10/07/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T415689	10/14/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T416869	10/20/20	1.0000	\$237.6840	\$237.68

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer				
Robert McBride	T413121	09/28/20	5.0000	\$866.53
Robert McBride	T413121	09/29/20	1.0000	\$173.31
Robert McBride	T413121	09/30/20	3.0000	\$519.92
Robert McBride	T413121	10/01/20	1.0000	\$173.31
Robert McBride	T413121	10/02/20	4.0000	\$693.22
Robert McBride	T414215	10/02/20	4.0000	\$693.22
Robert McBride	T414215	10/05/20	5.0000	\$866.53
Robert McBride	T414215	10/06/20	1.0000	\$173.31
Robert McBride	T414215	10/07/20	1.0000	\$173.31
Robert McBride	T414215	10/08/20	3.0000	\$519.92
Robert McBride	T415308	10/12/20	5.0000	\$866.53
Robert McBride	T415308	10/13/20	1.0000	\$173.31
Robert McBride	T415308	10/14/20	1.0000	\$173.31
Robert McBride	T415308	10/15/20	1.0000	\$173.31
Robert McBride	T415308	10/16/20	4.0000	\$693.22
Robert McBride	T416408	10/16/20	4.0000	\$693.22
Robert McBride	T416408	10/19/20	5.0000	\$866.53
Robert McBride	T416408	10/20/20	1.0000	\$173.31
Robert McBride	T416408	10/21/20	1.0000	\$173.31
Robert McBride	T416408	10/22/20	1.0000	\$173.31
Robert McBride	T417508	10/26/20	5.0000	\$866.53
Robert McBride	T417508	10/27/20	1.0000	\$173.31
Robert McBride	T417508	10/28/20	1.0000	\$173.31
Robert McBride	T417508	10/29/20	1.0000	\$173.31
Robert McBride	T417508	10/30/20	4.0000	\$693.22
Total For Phase: 904				\$12,280.04

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer				
Robert McBride	T413121	09/29/20	2.0000	\$346.61
Robert McBride	T414215	10/06/20	1.0000	\$173.31
Robert McBride	T415308	10/13/20	2.0000	\$346.61
Robert McBride	T416408	10/20/20	2.0000	\$346.61
Robert McBride	T417508	10/27/20	1.0000	\$173.31
Total For Phase: 905				\$1,386.45

T&M Phase: 906 - Right of Way Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T417972	10/27/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T417972	10/28/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T413121	09/28/20	3.0000	\$173.3050	\$519.92
Robert McBride	T413121	09/29/20	1.0000	\$173.3050	\$173.31
Robert McBride	T413121	09/30/20	2.0000	\$173.3050	\$346.61
Robert McBride	T413121	10/01/20	2.0000	\$173.3050	\$346.61
Robert McBride	T414215	10/05/20	3.0000	\$173.3050	\$519.92
Robert McBride	T414215	10/06/20	2.0000	\$173.3050	\$346.61
Robert McBride	T414215	10/07/20	3.0000	\$173.3050	\$519.92
Robert McBride	T415308	10/12/20	3.0000	\$173.3050	\$519.92
Robert McBride	T415308	10/13/20	1.0000	\$173.3050	\$173.31
Robert McBride	T415308	10/14/20	2.0000	\$173.3050	\$346.61
Robert McBride	T415308	10/15/20	2.0000	\$173.3050	\$346.61
Robert McBride	T416408	10/19/20	3.0000	\$173.3050	\$519.92
Robert McBride	T416408	10/20/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/21/20	1.0000	\$173.3050	\$173.31
Robert McBride	T416408	10/22/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/26/20	3.0000	\$173.3050	\$519.92
Robert McBride	T417508	10/27/20	1.0000	\$173.3050	\$173.31
Robert McBride	T417508	10/29/20	2.0000	\$173.3050	\$346.61
Utility Coordinator					
Jose Ramirez	T417428	10/22/20	4.0000	\$84.0605	\$336.24
Jose Ramirez	T417428	10/23/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T418526	10/29/20	2.0000	\$84.0605	\$168.12
Total For Phase: 906				\$7,302.82	

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Print Room - Bond Color Paper Plot						
LJA Print Room	P157918	103020	10/30/20	23.0000	\$2.0000	\$46.00
Total For Phase: Z99					\$46.00	

Total Time and Material Fees \$46,077.15

Total Amount Due \$46,077.15

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From:
2020-10-01
To:
2020-10-30

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1801	23	\$46.00	\$46.00	\$2.00
Group Total:	23	\$46.00	\$46.00	
Grand Total:		\$46.00	\$46.00	

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 33
October 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), Madden Rd(17416), and Beechnut(17410), Harlem Rd (17402) 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 Mobility Status Meeting to discuss special projects, schedule, budget and learning opportunities. (October 7th).
6. Attended Beechnut St. Meeting to discuss TCP plan for Crockett Middle School (October 9th).
7. Attended Madden Rd TCP meeting (October 20th).
8. Reviewed submittals for multiple projects (17401-03, 17402, 17404, 17407, 17410 and 17416).
9. Attended ROW status meeting for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
10. Attended 2017 Mobility Precinct 4 meeting to discuss status of all projects.