

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: 12/8/2020
Invoice No.: 202023973
Project No.: 1704-1801
Bill No.: 34
P.O. NO.: 163934

INVOICE

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

For Professional Services Rendered: 11/01/2020 - 11/30/2020

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$246,287.23	\$11,773.72	\$234,513.51	\$224,333.06	\$10,180.45
902 - Plan Review	\$219,915.88	\$0.00	\$219,915.88	\$211,429.73	\$8,486.15
903 - Utility Coordination	\$123,412.77	\$0.00	\$123,412.77	\$117,781.95	\$5,630.82
904 - Project Management	\$253,267.42	\$0.00	\$253,267.42	\$249,398.77	\$3,868.65
905 - Bidding Phase	\$30,000.00	\$4,660.44	\$25,339.56	\$24,299.73	\$1,039.83
906 - Right of Away Coordination	\$70,000.00	\$1,113.97	\$68,886.03	\$67,499.59	\$1,386.44
1000 - Unassigned Tasks	\$42,000.00	\$9,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$15,116.70	\$7,916.50	\$7,200.20	\$7,190.20	\$10.00
TOTAL	\$1,000,000.00	\$34,762.67	\$965,237.33	\$934,634.99	\$30,602.34

TOTAL AMOUNT DUE THIS INVOICE **\$30,602.34**

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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██████████
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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

December 08, 2020

Invoice No: 202023973

For services through 11/27/2020

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	2.00	237.68	\$475.37
Senior Engineer			
McBride, Robert	56.00	173.31	\$9,705.08
<i>Subtotal</i>	<i>58.00</i>		<i>\$10,180.45</i>
Subtotal Before Limits			\$10,180.45
Billing Limits	Current	Previous	Total
Billed To Date	\$10,180.45	\$224,333.06	\$234,513.51
Contract Limit			\$246,287.23
Remaining			\$11,773.72
Total For Phase: 901			\$10,180.45

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	11.00	237.68	\$2,614.52

Senior Engineer				
McBride, Robert	6.00	173.31	\$1,039.83	
Technician				
Robles, Randy	69.00	60.28	\$4,159.32	
Utility Coordinator				
Ramirez, Jose	8.00	84.06	\$672.48	
<i>Subtotal</i>	<i>94.00</i>		<i>\$8,486.15</i>	
				Subtotal Before Limits \$8,486.15
Billing Limits	Current	Previous	Total	
Billed To Date	\$8,486.15	\$211,429.73	\$219,915.88	
Contract Limit			\$219,915.88	
Remaining			\$0.00	
				Total For Phase: 902 \$8,486.15

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	16.00	127.70	\$2,043.25	
Senior Engineer				
McBride, Robert	11.00	173.31	\$1,906.36	
Utility Coordinator				
Ramirez, Jose	20.00	84.06	\$1,681.21	
<i>Subtotal</i>	<i>47.00</i>		<i>\$5,630.82</i>	
				Subtotal Before Limits \$5,630.82
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,630.82	\$117,781.95	\$123,412.77	
Contract Limit			\$123,412.77	
Remaining			\$0.00	
				Total For Phase: 903 \$5,630.82

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	58.23	\$58.23
Project Coordinator			
Puente, Rebecca	2.00	107.78	\$215.56
Project Manager			
Barnett, Robert	2.00	237.68	\$475.37
Senior Engineer			
McBride, Robert	18.00	173.31	\$3,119.49
<i>Subtotal</i>	<i>23.00</i>		<i>\$3,868.65</i>

Subtotal Before Limits \$3,868.65

Billing Limits	Current	Previous	Total
Billed To Date	\$3,868.65	\$249,398.77	\$253,267.42
Contract Limit			\$253,267.42
Remaining			\$0.00

Total For Phase: 904 \$3,868.65

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	\$24,299.73	\$25,339.56
Contract Limit			\$30,000.00
Remaining			\$4,660.44

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	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	\$67,499.59	\$68,886.03
Contract Limit			\$70,000.00
Remaining			\$1,113.97

Total For Phase: 906 \$1,386.44

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed
Print Room - Bond Color Paper Plot	\$10.00
<i>Subtotal</i>	<i>\$10.00</i>

Subtotal Before Limits \$10.00

Billing Limits	Current	Previous	Total
Billed To Date	\$10.00	\$7,190.20	\$7,200.20
Contract Limit			\$15,116.70
Remaining			\$7,916.50

Total For Phase: Z99 \$10.00

TOTAL AMOUNT DUE \$30,602.34







	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$30,602.34	\$924,644.74	\$955,247.08

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, December 8, 2020 6:16:25 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T422419	11/24/20	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T418619	11/04/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/05/20	2.0000	\$173.3050	\$346.61
Robert McBride	T419728	11/10/20	3.0000	\$173.3050	\$519.92
Robert McBride	T419728	11/11/20	6.0000	\$173.3050	\$1,039.83
Robert McBride	T419728	11/12/20	4.0000	\$173.3050	\$693.22
Robert McBride	T420840	11/13/20	4.0000	\$173.3050	\$693.22
Robert McBride	T420840	11/16/20	5.0000	\$173.3050	\$866.53
Robert McBride	T420840	11/17/20	5.0000	\$173.3050	\$866.53
Robert McBride	T420840	11/18/20	8.0000	\$173.3050	\$1,386.44
Robert McBride	T420840	11/19/20	7.0000	\$173.3050	\$1,213.14
Robert McBride	T421964	11/23/20	7.0000	\$173.3050	\$1,213.14
Robert McBride	T421964	11/24/20	2.0000	\$173.3050	\$346.61
Robert McBride	T421964	11/25/20	2.0000	\$173.3050	\$346.61
Total For Phase: 901					\$10,180.48

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Manager					
Robert Barnett	T419083	11/02/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T419083	11/04/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T419083	11/05/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T420194	11/09/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T420194	11/10/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T420194	11/11/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T420194	11/13/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T421487	11/18/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T422419	11/23/20	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T418619	11/03/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/04/20	2.0000	\$173.3050	\$346.61
Robert McBride	T418619	11/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/12/20	1.0000	\$173.3050	\$173.31

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Technician					
Randy Robles	T419567	11/02/20	8.0000	\$60.2800	\$482.24
Randy Robles	T419567	11/04/20	8.0000	\$60.2800	\$482.24
Randy Robles	T419567	11/06/20	4.0000	\$60.2800	\$241.12
Randy Robles	T420679	11/09/20	8.0000	\$60.2800	\$482.24
Randy Robles	T420679	11/11/20	11.0000	\$60.2800	\$663.08
Randy Robles	T421315	11/16/20	8.0000	\$60.2800	\$482.24
Randy Robles	T421315	11/18/20	8.0000	\$60.2800	\$482.24
Randy Robles	T422909	11/23/20	8.0000	\$60.2800	\$482.24
Randy Robles	T422909	11/25/20	6.0000	\$60.2800	\$361.68
Utility Coordinator					
Jose Ramirez	T419634	11/02/20	2.0000	\$84.0605	\$168.12
Jose Ramirez	T419634	11/05/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T419634	11/06/20	3.0000	\$84.0605	\$252.18
Jose Ramirez	T422977	11/23/20	2.0000	\$84.0605	\$168.12
Total For Phase: 902				\$8,486.15	

T&M Phase: 903 - Utility Coordination

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Project Engineer					
Suzanne Wright	T419063	11/02/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T419063	11/03/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T419063	11/04/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T419063	11/05/20	1.5000	\$127.7032	\$191.55
Suzanne Wright	T419063	11/06/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T420174	11/10/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T420174	11/11/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T420174	11/13/20	1.0000	\$127.7032	\$127.70
Suzanne Wright	T422398	11/24/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T422398	11/25/20	1.0000	\$127.7032	\$127.70
Senior Engineer					
Robert McBride	T418619	11/02/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/03/20	2.0000	\$173.3050	\$346.61
Robert McBride	T418619	11/04/20	2.0000	\$173.3050	\$346.61
Robert McBride	T418619	11/05/20	3.0000	\$173.3050	\$519.92
Robert McBride	T419728	11/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/11/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/12/20	1.0000	\$173.3050	\$173.31
Utility Coordinator					
Jose Ramirez	T420746	11/09/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T420746	11/10/20	3.0000	\$84.0605	\$252.18

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Jose Ramirez	T420746	11/11/20	3.0000	\$84.0605	\$252.18
Jose Ramirez	T420746	11/13/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T421382	11/17/20	0.5000	\$84.0605	\$42.03
Jose Ramirez	T421382	11/18/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T421382	11/19/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T421382	11/20/20	2.0000	\$84.0605	\$168.12
Jose Ramirez	T422977	11/23/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T422977	11/24/20	4.0000	\$84.0605	\$336.24
Jose Ramirez	T422977	11/25/20	2.5000	\$84.0605	\$210.15

Total For Phase: 903 \$5,630.83

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Clerical					
Patricia Alvarez	T419725	11/10/20	1.0000	\$58.2305	\$58.23
Project Coordinator					
Rebecca Puente	T419697	11/12/20	2.0000	\$107.7806	\$215.56
Project Manager					
Robert Barnett	T419083	11/03/20	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T418619	10/30/20	4.0000	\$173.3050	\$693.22
Robert McBride	T418619	11/02/20	5.0000	\$173.3050	\$866.53
Robert McBride	T418619	11/03/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/04/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/11/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/13/20	4.0000	\$173.3050	\$693.22

Total For Phase: 904 \$3,868.68

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Senior Engineer					
Robert McBride	T418619	11/03/20	2.0000	\$173.3050	\$346.61
Robert McBride	T419728	11/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T420840	11/17/20	2.0000	\$173.3050	\$346.61
Robert McBride	T421964	11/24/20	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	T418619	11/02/20	3.0000	\$173.3050	\$519.92
Robert McBride	T418619	11/03/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/04/20	1.0000	\$173.3050	\$173.31
Robert McBride	T418619	11/05/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/10/20	1.0000	\$173.3050	\$173.31
Robert McBride	T419728	11/12/20	1.0000	\$173.3050	\$173.31
Total For Phase: 906					\$1,386.47

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	P158920	110620	11/06/20	5.0000	\$2.0000	\$10.00
Total For Phase: Z99						\$10.00

Total Time and Material Fees	\$30,602.34
Total Amount Due	\$30,602.34

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
From:
2020-11-01
To:
2020-11-30

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1801	5	\$10.00	\$10.00	\$2.00
Group Total:	5	\$10.00	\$10.00	
Grand Total:		\$10.00	\$10.00	

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 34
November 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 Mobility projects meeting to discuss review performance of consultants.
5. Attended FBC Standards Review Meetings and updated FBC Standards according to comments provided throughout November 2020.
6. Reviewed submittals for multiple projects (17401-03, 17402, 17404, 17407, 17410 and 17416).
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 (including preparation meeting) to discuss status of all projects.