

LJA Engineering, Inc.

PO 163934
DMS
REC 564109



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: 1/13/2021
 Invoice No.: 202026294
 Project No.: 1704-1801
 Bill No.: 35
 P.O. NO.: 163934

INVOICE

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

For Professional Services Rendered: 12/01/2020 - 12/31/2020

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$250,685.49	\$0.00	\$250,685.49	\$234,513.51	\$16,171.98
902 - Plan Review	\$225,025.94	\$0.00	\$225,025.94	\$219,915.88	\$5,110.06
903 - Utility Coordination	\$127,101.77	\$0.00	\$127,101.77	\$123,412.77	\$3,689.00
904 - Project Management	\$253,267.42	\$0.00	\$253,267.42	\$253,267.42	\$0.00
905 - Bidding Phase	\$30,000.00	\$3,793.91	\$26,206.09	\$25,339.56	\$866.53
906 - Right of Away Coordination	\$70,000.00	\$1,113.97	\$68,886.03	\$68,886.03	\$0.00
1000 - Unassigned Tasks	\$32,701.96	\$0.00	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$11,217.42	\$3,466.34	\$7,751.08	\$7,200.20	\$550.88
TOTAL	\$1,000,000.00	\$8,374.22	\$991,625.78	\$965,237.33	\$26,388.45
TOTAL AMOUNT DUE THIS INVOICE					\$26,388.45

The invoice is true and unpaid.

Approved By: 
 Robert Barnett

Mail checks payable to:

Send ACH or Wire payments to:

Please email a remittance advice to AR@lja.com



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

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

January 12, 2021

Invoice No: 202026294

For services through 12/31/2020

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			\$32,701.96
Remaining			\$9,990.25
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	17.00	237.68	\$4,040.63
Senior Engineer			
McBride, Robert	70.00	173.31	\$12,131.35
Subtotal	87.00		\$16,171.98
Subtotal Before Limits			\$16,171.98
Billing Limits	Current	Previous	Total
Billed To Date	\$16,171.98	\$234,513.51	\$250,685.49
Contract Limit			\$250,685.49
Remaining			\$0.00
Total For Phase: 901			\$16,171.98

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	237.68	\$950.74

Technician

Robles, Randy	69.00	60.28	\$4,159.32
<i>Subtotal</i>	<i>73.00</i>		<i>\$5,110.06</i>

Subtotal Before Limits \$5,110.06

Billing Limits

	Current	Previous	Total
Billed To Date	\$5,110.06	\$219,915.88	\$225,025.94
Contract Limit			\$225,025.94
Remaining			\$0.00

Total For Phase: 902 \$5,110.06**T&M Phase: 903 - Utility Coordination****Professional Services**

	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	3.00	127.70	\$383.11
Project Manager			
Barnett, Robert	1.00	237.68	\$237.68
Utility Coordinator			
Ramirez, Jose	36.50	84.06	\$3,068.21
<i>Subtotal</i>	<i>40.50</i>		<i>\$3,689.00</i>

Subtotal Before Limits \$3,689.00

Billing Limits

	Current	Previous	Total
Billed To Date	\$3,689.00	\$123,412.77	\$127,101.77
Contract Limit			\$127,101.77
Remaining			\$0.00

Total For Phase: 903 \$3,689.00**T&M Phase: 904 - Project Management****Billing Limits**

	Current	Previous	Total
Billed To Date	\$0.00	\$253,267.42	\$253,267.42
Contract Limit			\$253,267.42
Remaining			\$0.00

Total For Phase: 904 \$0.00**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

Billing Limits

	Current	Previous	Total
Billed To Date	\$866.53	\$25,339.56	\$26,206.09

Contract Limit	\$30,000.00
Remaining	\$3,793.91

Total For Phase: 905	\$866.53
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T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$68,886.03	\$68,886.03
Contract Limit			\$70,000.00
Remaining			\$1,113.97

Total For Phase: 906	\$0.00
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T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed
Mileage	\$550.88
<i>Subtotal</i>	<i>\$550.88</i>

Subtotal Before Limits	\$550.88
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Billing Limits	Current	Previous	Total
Billed To Date	\$550.88	\$7,200.20	\$7,751.08
Contract Limit			\$11,217.42
Remaining			\$3,466.34

Total For Phase: Z99	\$550.88
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TOTAL AMOUNT DUE	\$26,388.45
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	Current	Previous	Total
<i>BTD for Total Project</i>	<i>\$26,388.45</i>	<i>\$955,247.08</i>	<i>\$981,635.53</i>

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
ABA Routing Number
Account Number
Swift Code

Please email a remittance advice to AR@lja.com

BILLING BACKUP

Tuesday, January 12, 2021 3:38:49 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T423532	11/30/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T423532	12/01/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T423532	12/03/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T424655	12/07/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T424655	12/08/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T424655	12/09/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T424655	12/10/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T425777	12/14/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T425777	12/15/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T425777	12/17/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T425777	12/18/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T426895	12/21/20	2.0000	\$237.6840	\$475.37
Robert Barnett	T426895	12/22/20	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T423076	11/30/20	1.0000	\$173.3050	\$173.31
Robert McBride	T423076	12/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T423076	12/02/20	2.0000	\$173.3050	\$346.61
Robert McBride	T423076	12/03/20	2.0000	\$173.3050	\$346.61
Robert McBride	T424196	12/07/20	4.0000	\$173.3050	\$693.22
Robert McBride	T424196	12/08/20	1.0000	\$173.3050	\$173.31
Robert McBride	T424196	12/09/20	4.0000	\$173.3050	\$693.22
Robert McBride	T424196	12/10/20	3.0000	\$173.3050	\$519.92
Robert McBride	T424196	12/11/20	4.0000	\$173.3050	\$693.22
Robert McBride	T425317	12/11/20	4.0000	\$173.3050	\$693.22
Robert McBride	T425317	12/14/20	7.0000	\$173.3050	\$1,213.14
Robert McBride	T425317	12/15/20	2.0000	\$173.3050	\$346.61
Robert McBride	T425317	12/16/20	8.0000	\$173.3050	\$1,386.44
Robert McBride	T425317	12/17/20	7.0000	\$173.3050	\$1,213.14
Robert McBride	T426435	12/21/20	6.0000	\$173.3050	\$1,039.83
Robert McBride	T426435	12/22/20	6.0000	\$173.3050	\$1,039.83
Robert McBride	T426435	12/23/20	6.0000	\$173.3050	\$1,039.83
Robert McBride	T426435	12/24/20	2.0000	\$173.3050	\$346.61
Total For Phase: 901					\$16,171.98

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T426895	12/21/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T426895	12/22/20	1.0000	\$237.6840	\$237.68
Robert Barnett	T426895	12/23/20	2.0000	\$237.6840	\$475.37
Technician					
Randy Robles	T424022	11/30/20	6.0000	\$60.2800	\$361.68
Randy Robles	T424022	12/02/20	6.0000	\$60.2800	\$361.68
Randy Robles	T425146	12/07/20	6.0000	\$60.2800	\$361.68
Randy Robles	T425146	12/09/20	4.0000	\$60.2800	\$241.12
Randy Robles	T426266	12/14/20	8.0000	\$60.2800	\$482.24
Randy Robles	T426266	12/16/20	8.0000	\$60.2800	\$482.24
Randy Robles	T426266	12/17/20	7.0000	\$60.2800	\$421.96
Randy Robles	T427384	12/21/20	8.0000	\$60.2800	\$482.24
Randy Robles	T427384	12/22/20	8.0000	\$60.2800	\$482.24
Randy Robles	T427384	12/23/20	8.0000	\$60.2800	\$482.24
Total For Phase: 902					\$5,110.05

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T423511	12/02/20	2.0000	\$127.7032	\$255.41
Suzanne Wright	T425756	12/16/20	1.0000	\$127.7032	\$127.70
Project Manager					
Robert Barnett	T425777	12/16/20	1.0000	\$237.6840	\$237.68
Utility Coordinator					
Jose Ramirez	T424090	11/30/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T424090	12/02/20	6.0000	\$84.0605	\$504.36
Jose Ramirez	T424090	12/03/20	2.0000	\$84.0605	\$168.12
Jose Ramirez	T424090	12/04/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T425213	12/07/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T425213	12/09/20	2.0000	\$84.0605	\$168.12
Jose Ramirez	T425213	12/10/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T426333	12/14/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T426333	12/15/20	3.0000	\$84.0605	\$252.18
Jose Ramirez	T426333	12/16/20	5.0000	\$84.0605	\$420.30
Jose Ramirez	T426333	12/17/20	3.0000	\$84.0605	\$252.18
Jose Ramirez	T426333	12/18/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T427451	12/21/20	1.0000	\$84.0605	\$84.06
Jose Ramirez	T427451	12/22/20	4.0000	\$84.0605	\$336.24

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Jose Ramirez	T427451	12/23/20	1.5000	\$84.0605	\$126.09
Jose Ramirez	T427451	12/24/20	2.0000	\$84.0605	\$168.12
Jose Ramirez	T428569	12/30/20	1.0000	\$84.0605	\$84.06
Total For Phase: 903					\$3,688.98

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T423076	12/01/20	1.0000	\$173.3050	\$173.31
Robert McBride	T424196	12/08/20	1.0000	\$173.3050	\$173.31
Robert McBride	T425317	12/15/20	3.0000	\$173.3050	\$519.92
Total For Phase: 905					\$866.54

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert Barnett	E31818	03/16/20	51.0000	\$0.5750	\$29.33
Robert Barnett	E31818	03/17/20	51.0000	\$0.5750	\$29.33
Robert Barnett	E31818	05/19/20	52.0000	\$0.5750	\$29.90
Robert Barnett	E31818	09/17/20	24.0000	\$0.5750	\$13.80
Robert Barnett	E31818	09/23/20	51.0000	\$0.5750	\$29.33
Robert Barnett	E31818	10/07/20	52.0000	\$0.5750	\$29.90
Robert Barnett	E31818	10/21/20	51.0000	\$0.5750	\$29.33
Robert Barnett	E31818	11/04/20	51.0000	\$0.5750	\$29.33
Robert McBride	E32050	07/29/20	80.0000	\$0.5750	\$46.00
Robert McBride	E32050	08/14/20	40.0000	\$0.5750	\$23.00
Robert McBride	E32050	08/18/20	50.0000	\$0.5750	\$28.75
Robert McBride	E32050	08/24/20	45.0000	\$0.5750	\$25.88
Robert McBride	E32050	09/15/20	50.0000	\$0.5750	\$28.75
Robert McBride	E32050	10/07/20	50.0000	\$0.5750	\$28.75
Robert McBride	E32050	10/20/20	50.0000	\$0.5750	\$28.75
Robert McBride	E32050	11/02/20	70.0000	\$0.5750	\$40.25
Robert McBride	E32050	11/04/20	50.0000	\$0.5750	\$28.75
Robert McBride	E32050	11/13/20	50.0000	\$0.5750	\$28.75
Robert McBride	E32050	11/20/20	40.0000	\$0.5750	\$23.00
Total For Phase: Z99					\$550.88

Total Time and Material Fees \$26,388.45

Total Amount Due \$26,388.45

Expense Sheet - LJA Engineering & Subsidiaries

Employee: Barnett, Robert

Barnett Expense report March - November 2020

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount to Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/16/2020	51.00	0.575	\$29.33	\$29.33
<i>Drive to Fort Bend Co Pct. 1 Office for Monthly progress meeting and return</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/17/2020	51.00	0.575	\$29.33	\$29.33
<i>Drive to Fort Bend County Engineers office for Monthly 2017 Bond Project meeting.</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/19/2020	52.00	0.575	\$29.90	\$29.90
<i>Drive to Fort Bend County Engineers office for Program Managers Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/17/2020	24.00	0.575	\$13.80	\$13.80
<i>Drive to Fort Bend County for meeting on Beechnut Blvd. right of way</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/23/2020	51.00	0.575	\$29.33	\$29.33
<i>Drive to meeting with FBC engineer for 2017 Mobility meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		10/7/2020	52.00	0.575	\$29.90	\$29.90
<i>Drive to FBC Engineers Office and return for Monthly 2017 Mobility Project PM Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		10/21/2020	51.00	0.575	\$29.33	\$29.33
<i>Drive to FBC for Meeting with FBC engineer to discuss FBC 2017 and 2020 Bond Projects</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		11/4/2020	51.00	0.575	\$29.33	\$29.33
<i>Drive to FBC Precinct 1 for monthly project update meeting</i>						
Total To Reimburse						\$220.25

Signed by Barnett, Robert

Date 12/16/2020 06:13 PM

Approved By jladig

Date 12/16/2020 06:13 PM

Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

July 22, 2020 to December 21, 2020

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/29/2020	80.00	0.5750	\$46.00	\$46.00
<i>Site Visit Construction Status</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		8/14/2020	40.00	0.5750	\$23.00	\$23.00
<i>FBC Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		8/18/2020	50.00	0.5750	\$28.75	\$28.75
<i>FBC Precinct 1 meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		8/24/2020	45.00	0.5750	\$25.88	\$25.88
<i>Site Visit utilities</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/15/2020	50.00	0.5750	\$28.75	\$28.75
<i>FBC Precinct 1 meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		10/7/2020	50.00	0.5750	\$28.75	\$28.75
<i>FBC Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		10/20/2020	50.00	0.5750	\$28.75	\$28.75
<i>FBC Precinct 1 meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		11/2/2020	70.00	0.5750	\$40.25	\$40.25
<i>Site Visit Construction Update</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		11/4/2020	50.00	0.5750	\$28.75	\$28.75
<i>FBC Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		11/13/2020	50.00	0.5750	\$28.75	\$28.75
<i>FBC Standards Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		11/20/2020	40.00	0.5750	\$23.00	\$23.00
<i>FBC Meeting</i>						
Total To Reimburse						\$330.63

Signed by McBride, Robert

Date 12/23/2020 03:23 PM

Approved By jladig

Date 12/23/2020 03:23 PM

**Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 35
December 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. Coordinated and updated FBC Standards according to comments provided.
5. Reviewed submittals for multiple projects (17401-03, 17402, 17404, 17407, 17410 and 17416).
6. Attended ROW status meeting for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
7. Attended 2017 Mobility Precinct 1 meeting to discuss status of all projects.