

LJA Engineering, Inc.



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

Phone
Fax

713.953.5200
713.953.5026
www.ljaengineering.com

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

Invoice Date: 4/9/2021
Invoice No.: 202105046
Project No.: 1704-1801
Bill No.: 36
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 01/01/2021 - 03/26/2021

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$335,685.49	\$42,827.38	\$292,858.11	\$250,685.49	\$42,172.62
902 - Plan Review	\$285,025.94	\$47,013.88	\$238,012.06	\$225,025.94	\$12,986.12
903 - Utility Coordination	\$197,101.77	\$56,974.57	\$140,127.20	\$127,101.77	\$13,025.43
904 - Project Management	\$353,267.42	\$98,277.98	\$254,989.44	\$253,267.42	\$1,722.02
905 - Bidding Phase	\$70,000.00	\$33,742.22	\$36,257.78	\$26,206.09	\$10,051.69
906 - Right of Away Coordination	\$110,000.00	\$39,687.87	\$70,312.13	\$68,886.03	\$1,426.10
1000 - Unassigned Tasks	\$207,701.96	\$175,000.00	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$16,217.42	\$8,466.34	\$7,751.08	\$7,751.08	\$0.00
TOTAL	\$1,575,000.00	\$501,990.24	\$1,073,009.76	\$991,625.78	\$81,383.98
TOTAL AMOUNT DUE THIS INVOICE					\$81,383.98

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



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

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

April 05, 2021

Invoice No: 202105046

For services through 3/26/2021

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			\$207,701.96
Remaining			\$184,990.25
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	9.00	237.68	\$2,139.16
Senior Engineer			
McBride, Robert	231.00	173.31	\$40,033.46
Subtotal	240.00		\$42,172.62
Subtotal Before Limits			\$42,172.62
Billing Limits	Current	Previous	Total
Billed To Date	\$42,172.62	\$250,685.49	\$292,858.11
Contract Limit			\$335,685.49
Remaining			\$42,827.38
Total For Phase: 901			\$42,172.62

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	10.00	237.68	\$2,376.84

Technician

Robles, Randy	176.00	60.28	\$10,609.28
<i>Subtotal</i>	<i>186.00</i>		<i>\$12,986.12</i>

Subtotal Before Limits \$12,986.12

Billing Limits

	Current	Previous	Total
Billed To Date	\$12,986.12	\$225,025.94	\$238,012.06
Contract Limit			\$285,025.94
Remaining			\$47,013.88

Total For Phase: 902 \$12,986.12**T&M Phase: 903 - Utility Coordination****Professional Services**

	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	2.50	127.70	\$319.26
Project Manager			
Barnett, Robert	2.00	237.68	\$475.37
Utility Coordinator			
Ramirez, Jose	145.50	84.06	\$12,230.80
<i>Subtotal</i>	<i>150.00</i>		<i>\$13,025.43</i>

Subtotal Before Limits \$13,025.43

Billing Limits

	Current	Previous	Total
Billed To Date	\$13,025.43	\$127,101.77	\$140,127.20
Contract Limit			\$197,101.77
Remaining			\$56,974.57

Total For Phase: 903 \$13,025.43**T&M Phase: 904 - Project Management****Professional Services**

	Billed Hours	Billed Rate	Current Billed
Clerical			
Alvarez, Patricia	1.00	58.23	\$58.23
Project Manager			
Barnett, Robert	7.00	237.68	\$1,663.79
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,722.02</i>

Subtotal Before Limits \$1,722.02

Billing Limits

	Current	Previous	Total
Billed To Date	\$1,722.02	\$253,267.42	\$254,989.44
Contract Limit			\$353,267.42
Remaining			\$98,277.98

Total For Phase: 904 \$1,722.02

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed	
Senior Engineer				
McBride, Robert	58.00	173.31	\$10,051.69	
<i>Subtotal</i>	<i>58.00</i>		<i>\$10,051.69</i>	
			Subtotal Before Limits	\$10,051.69
Billing Limits	Current	Previous	Total	
Billed To Date	\$10,051.69	\$26,206.09	\$36,257.78	
Contract Limit			\$70,000.00	
Remaining			\$33,742.22	
			Total For Phase: 905	\$10,051.69

T&M Phase: 906 - Right of Way Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	6.00	237.68	\$1,426.10	
<i>Subtotal</i>	<i>6.00</i>		<i>\$1,426.10</i>	
			Subtotal Before Limits	\$1,426.10
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,426.10	\$68,886.03	\$70,312.13	
Contract Limit			\$110,000.00	
Remaining			\$39,687.87	
			Total For Phase: 906	\$1,426.10

T&M Phase: Z99 - Direct Expenses

Billing Limits	Current	Previous	Total	
Billed To Date	\$0.00	\$7,751.08	\$7,751.08	
Contract Limit			\$16,217.42	
Remaining			\$8,466.34	
			Total For Phase: Z99	\$0.00

TOTAL AMOUNT DUE \$81,383.98

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$81,383.98	\$981,635.53	\$1,063,019.51

Approved By: _____



Robert Barnett

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

BILLING BACKUP

Monday, April 5, 2021 2:39:55 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T429161	01/05/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T429161	01/06/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T430339	01/14/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T431540	01/19/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T439993	03/10/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T439993	03/11/21	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T428701	01/04/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T428701	01/05/21	2.0000	\$173.3050	\$346.61
Robert McBride	T428701	01/06/21	3.0000	\$173.3050	\$519.92
Robert McBride	T428701	01/07/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T428701	01/08/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T429876	01/11/21	4.0000	\$173.3050	\$693.22
Robert McBride	T429876	01/12/21	3.0000	\$173.3050	\$519.92
Robert McBride	T429876	01/13/21	9.0000	\$173.3050	\$1,559.75
Robert McBride	T429876	01/14/21	4.0000	\$173.3050	\$693.22
Robert McBride	T429876	01/15/21	2.0000	\$173.3050	\$346.61
Robert McBride	T431068	01/15/21	2.0000	\$173.3050	\$346.61
Robert McBride	T431068	01/18/21	5.0000	\$173.3050	\$866.53
Robert McBride	T431068	01/19/21	3.0000	\$173.3050	\$519.92
Robert McBride	T431068	01/20/21	9.0000	\$173.3050	\$1,559.75
Robert McBride	T431068	01/21/21	3.0000	\$173.3050	\$519.92
Robert McBride	T432263	01/25/21	5.0000	\$173.3050	\$866.53
Robert McBride	T432263	01/26/21	1.0000	\$173.3050	\$173.31
Robert McBride	T432263	01/27/21	5.0000	\$173.3050	\$866.53
Robert McBride	T432263	01/28/21	3.0000	\$173.3050	\$519.92
Robert McBride	T432263	01/29/21	2.0000	\$173.3050	\$346.61
Robert McBride	T434182	01/29/21	2.0000	\$173.3050	\$346.61
Robert McBride	T434182	02/01/21	5.0000	\$173.3050	\$866.53
Robert McBride	T434182	02/02/21	3.0000	\$173.3050	\$519.92
Robert McBride	T434182	02/03/21	5.0000	\$173.3050	\$866.53
Robert McBride	T434182	02/04/21	7.0000	\$173.3050	\$1,213.14
Robert McBride	T435386	02/08/21	5.0000	\$173.3050	\$866.53
Robert McBride	T435386	02/09/21	3.0000	\$173.3050	\$519.92
Robert McBride	T435386	02/10/21	5.0000	\$173.3050	\$866.53
Robert McBride	T435386	02/11/21	4.0000	\$173.3050	\$693.22
Robert McBride	T435386	02/12/21	2.0000	\$173.3050	\$346.61

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T435859	02/12/21	2.0000	\$173.3050	\$346.61
Robert McBride	T435859	02/18/21	4.0000	\$173.3050	\$693.22
Robert McBride	T437066	02/22/21	9.0000	\$173.3050	\$1,559.75
Robert McBride	T437066	02/23/21	5.0000	\$173.3050	\$866.53
Robert McBride	T437066	02/24/21	8.0000	\$173.3050	\$1,386.44
Robert McBride	T437066	02/25/21	4.0000	\$173.3050	\$693.22
Robert McBride	T437066	02/26/21	1.0000	\$173.3050	\$173.31
Robert McBride	T438287	03/01/21	3.0000	\$173.3050	\$519.92
Robert McBride	T438287	03/02/21	1.0000	\$173.3050	\$173.31
Robert McBride	T438287	03/03/21	7.0000	\$173.3050	\$1,213.14
Robert McBride	T438287	03/04/21	2.0000	\$173.3050	\$346.61
Robert McBride	T439511	03/08/21	7.0000	\$173.3050	\$1,213.14
Robert McBride	T439511	03/09/21	4.0000	\$173.3050	\$693.22
Robert McBride	T439511	03/10/21	5.0000	\$173.3050	\$866.53
Robert McBride	T439511	03/11/21	1.0000	\$173.3050	\$173.31
Robert McBride	T440735	03/15/21	9.0000	\$173.3050	\$1,559.75
Robert McBride	T440735	03/16/21	4.0000	\$173.3050	\$693.22
Robert McBride	T440735	03/17/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T440735	03/18/21	1.0000	\$173.3050	\$173.31
Robert McBride	T441962	03/22/21	9.0000	\$173.3050	\$1,559.75
Robert McBride	T441962	03/23/21	4.0000	\$173.3050	\$693.22
Robert McBride	T441962	03/24/21	9.0000	\$173.3050	\$1,559.75
Robert McBride	T441962	03/25/21	2.0000	\$173.3050	\$346.61
Total For Phase: 901					\$42,172.76

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T429161	01/05/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T429161	01/07/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T430339	01/11/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T430339	01/14/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T431540	01/20/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T434669	02/09/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T434669	02/11/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T438765	03/02/21	2.0000	\$237.6840	\$475.37
Technician					
Randy Robles	T429647	01/04/21	8.0000	\$60.2800	\$482.24
Randy Robles	T429647	01/05/21	8.0000	\$60.2800	\$482.24
Randy Robles	T429647	01/06/21	8.0000	\$60.2800	\$482.24
Randy Robles	T429647	01/07/21	8.0000	\$60.2800	\$482.24

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Randy Robles	T430822		01/11/21	8.0000	\$60.2800	\$482.24
Randy Robles	T430822		01/12/21	8.0000	\$60.2800	\$482.24
Randy Robles	T430822		01/13/21	8.0000	\$60.2800	\$482.24
Randy Robles	T430822		01/14/21	8.0000	\$60.2800	\$482.24
Randy Robles	T430822		01/15/21	2.0000	\$60.2800	\$120.56
Randy Robles	T432023		01/19/21	8.0000	\$60.2800	\$482.24
Randy Robles	T432023		01/21/21	8.0000	\$60.2800	\$482.24
Randy Robles	T433212		01/26/21	8.0000	\$60.2800	\$482.24
Randy Robles	T433212		01/28/21	8.0000	\$60.2800	\$482.24
Randy Robles	T433944		02/01/21	6.0000	\$60.2800	\$361.68
Randy Robles	T433944		02/02/21	8.0000	\$60.2800	\$482.24
Randy Robles	T433944		02/04/21	7.0000	\$60.2800	\$421.96
Randy Robles	T435143		02/09/21	8.0000	\$60.2800	\$482.24
Randy Robles	T435143		02/11/21	8.0000	\$60.2800	\$482.24
Randy Robles	T436806		02/18/21	4.0000	\$60.2800	\$241.12
Randy Robles	T438009		02/23/21	4.0000	\$60.2800	\$241.12
Randy Robles	T438009		02/25/21	2.0000	\$60.2800	\$120.56
Randy Robles	T439229		03/02/21	4.0000	\$60.2800	\$241.12
Randy Robles	T439229		03/04/21	2.0000	\$60.2800	\$120.56
Randy Robles	T440457		03/09/21	4.0000	\$60.2800	\$241.12
Randy Robles	T440457		03/11/21	8.0000	\$60.2800	\$482.24
Randy Robles	T441685		03/16/21	1.0000	\$60.2800	\$60.28
Randy Robles	T442915		03/23/21	4.0000	\$60.2800	\$241.12
Randy Robles	T442915		03/25/21	8.0000	\$60.2800	\$482.24

Total For Phase: 902 \$12,986.10

T&M Phase: 903 - Utility Coordination

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Engineer						
Suzanne Wright	T431519		01/20/21	0.5000	\$127.7032	\$63.85
Suzanne Wright	T437523		02/24/21	2.0000	\$127.7032	\$255.41
Project Manager						
Robert Barnett	T430339		01/12/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T430339		01/13/21	1.0000	\$237.6840	\$237.68
Utility Coordinator						
Jose Ramirez	T429715		01/05/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T429715		01/06/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T429715		01/07/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T429715		01/08/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T430889		01/11/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T430889		01/12/21	6.0000	\$84.0605	\$504.36

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Jose Ramirez	T430889	01/13/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T430889	01/14/21	3.5000	\$84.0605	\$294.21
Jose Ramirez	T430889	01/15/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T432090	01/18/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T432090	01/19/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T432090	01/20/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T432090	01/21/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T432090	01/22/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T433276	01/25/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T433276	01/26/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T433276	01/27/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T433276	01/28/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T433276	01/29/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T434008	02/04/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T434008	02/05/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T435206	02/08/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T435206	02/09/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T435206	02/10/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T435206	02/11/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T435206	02/12/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T436868	02/18/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T436868	02/19/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T438070	02/22/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T438070	02/23/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T438070	02/24/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T438070	02/25/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T439290	03/01/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T439290	03/02/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T439290	03/03/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T439290	03/04/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T439290	03/05/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T440517	03/08/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T440517	03/09/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T440517	03/10/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T440517	03/11/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T440517	03/12/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T441745	03/15/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T441745	03/16/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T441745	03/17/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T441745	03/18/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T441745	03/19/21	1.5000	\$84.0605	\$126.09

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Jose Ramirez	T442975	03/22/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T442975	03/23/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T442975	03/24/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T442975	03/25/21	2.5000	\$84.0605	\$210.15
Jose Ramirez	T442975	03/26/21	3.0000	\$84.0605	\$252.18
Total For Phase: 903					\$13,025.35

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T437063	02/26/21	1.0000	\$58.2305	\$58.23
Project Manager					
Robert Barnett	T437544	02/24/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T437544	02/25/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T438765	03/01/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T438765	03/04/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T442451	03/23/21	2.0000	\$237.6840	\$475.37
Total For Phase: 904					\$1,722.01

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T428701	01/05/21	4.0000	\$173.3050	\$693.22
Robert McBride	T429876	01/12/21	4.0000	\$173.3050	\$693.22
Robert McBride	T431068	01/19/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T432263	01/26/21	4.0000	\$173.3050	\$693.22
Robert McBride	T434182	02/02/21	4.0000	\$173.3050	\$693.22
Robert McBride	T434182	02/03/21	4.0000	\$173.3050	\$693.22
Robert McBride	T435386	02/09/21	4.0000	\$173.3050	\$693.22
Robert McBride	T435386	02/10/21	4.0000	\$173.3050	\$693.22
Robert McBride	T435859	02/18/21	1.0000	\$173.3050	\$173.31
Robert McBride	T437066	02/23/21	2.0000	\$173.3050	\$346.61
Robert McBride	T437066	02/25/21	1.0000	\$173.3050	\$173.31
Robert McBride	T438287	03/02/21	1.0000	\$173.3050	\$173.31
Robert McBride	T438287	03/04/21	2.0000	\$173.3050	\$346.61
Robert McBride	T439511	03/09/21	1.0000	\$173.3050	\$173.31
Robert McBride	T439511	03/11/21	2.0000	\$173.3050	\$346.61
Robert McBride	T440735	03/16/21	3.0000	\$173.3050	\$519.92
Robert McBride	T440735	03/18/21	3.0000	\$173.3050	\$519.92
Robert McBride	T441962	03/23/21	3.0000	\$173.3050	\$519.92
Robert McBride	T441962	03/25/21	5.0000	\$173.3050	\$866.53

Total For Phase: 905 \$10,051.73

T&M Phase: 906 - Right of Way Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T432734	01/26/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T432734	01/27/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T432734	01/28/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T434669	02/08/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T434669	02/10/21	1.0000	\$237.6840	\$237.68
				Total For Phase: 906	\$1,426.09

Total Time and Material Fees \$81,383.98

Total Amount Due \$81,383.98

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 36
January 2021 to March 2021

1. Continue utility coordination with design engineers.
2. Continue input of projects into Masterworks and upload documents.
3. Attended Mobility PM Monthly meeting and budget/schedule review.
4. 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.
5. Attended Pre-bid Conference for 17415 Pheasant Creek at Old Richmond Rd.
6. Coordinated and updated FBC Standards according to comments provided.
7. Reviewed submittals for multiple projects (17401-03, 17402, 17404, 17407, 17410 and 17416).
8. Attended ROW status meetings for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
9. Attended 2017 Mobility Precinct 1 and Precinct 4 meetings to discuss status of all projects.