

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: 5/14/2021
Invoice No.: 202108586
Project No.: 1704-1801
Bill No.: 37
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 03/27/2021 - 4/30/2021

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$335,685.49	\$39,281.95	\$296,403.54	\$292,858.11	\$3,545.43
902 - Plan Review	\$285,025.94	\$41,244.18	\$243,781.76	\$238,012.06	\$5,769.70
903 - Utility Coordination	\$197,101.77	\$51,552.67	\$145,549.10	\$140,127.20	\$5,421.90
904 - Project Management	\$353,267.42	\$86,191.17	\$267,076.25	\$254,989.44	\$12,086.81
905 - Bidding Phase	\$70,000.00	\$32,182.47	\$37,817.53	\$36,257.78	\$1,559.75
906 - Right of Way Coordination	\$110,000.00	\$39,687.87	\$70,312.13	\$70,312.13	\$0.00
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	\$473,606.65	\$1,101,393.35	\$1,073,009.76	\$28,383.59
TOTAL AMOUNT DUE THIS INVOICE					\$28,383.59

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
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May 12, 2021

Invoice No: 202108586

For services through 4/30/2021

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	12.00	237.68	\$2,852.21
Senior Engineer			
Mcbride, Robert	4.00	173.31	\$693.22
Subtotal	16.00		\$3,545.43
Subtotal Before Limits			\$3,545.43
Billing Limits	Current	Previous	Total
Billed To Date	\$3,545.43	\$292,858.11	\$296,403.54
Contract Limit			\$335,685.49
Remaining			\$39,281.95
Total For Phase: 901			\$3,545.43

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	5.00	237.68	\$1,188.42

Technician

Robles, Randy	76.00	60.28	\$4,581.28
<i>Subtotal</i>	<i>81.00</i>		<i>\$5,769.70</i>

Subtotal Before Limits \$5,769.70

Billing Limits	Current	Previous	Total
Billed To Date	\$5,769.70	\$238,012.06	\$243,781.76
Contract Limit			\$285,025.94
Remaining			\$41,244.18

Total For Phase: 902 \$5,769.70

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	64.50	84.06	\$5,421.90
<i>Subtotal</i>	<i>64.50</i>		<i>\$5,421.90</i>

Subtotal Before Limits \$5,421.90

Billing Limits	Current	Previous	Total
Billed To Date	\$5,421.90	\$140,127.20	\$145,549.10
Contract Limit			\$197,101.77
Remaining			\$51,552.67

Total For Phase: 903 \$5,421.90

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	2.00	237.68	\$475.37
Senior Engineer			
Mcbride, Robert	67.00	173.31	\$11,611.44
<i>Subtotal</i>	<i>69.00</i>		<i>\$12,086.81</i>

Subtotal Before Limits \$12,086.81

Billing Limits	Current	Previous	Total
Billed To Date	\$12,086.81	\$254,989.44	\$267,076.25
Contract Limit			\$353,267.42
Remaining			\$86,191.17

Total For Phase: 904 \$12,086.81

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	9.00	173.31	\$1,559.75

Subtotal 9.00 \$1,559.75

Subtotal Before Limits \$1,559.75

Billing Limits	Current	Previous	Total
Billed To Date	\$1,559.75	\$36,257.78	\$37,817.53
Contract Limit			\$70,000.00
Remaining			\$32,182.47
Total For Phase: 905			\$1,559.75

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$70,312.13	\$70,312.13
Contract Limit			\$110,000.00
Remaining			\$39,687.87
Total For Phase: 906			\$0.00

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 \$28,383.59

	Current	Previous	Total
BTD for Total Project	\$28,383.59	\$1,063,019.51	\$1,091,403.10

Approved By: _____



Robert Barnett

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

BILLING BACKUP

Wednesday, May 12, 2021 3:44:13 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T446159	04/13/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T447396	04/19/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T447396	04/20/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T448633	04/26/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T448633	04/27/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T448633	04/28/21	3.0000	\$237.6840	\$713.05
Robert Barnett	T448633	04/29/21	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T443190	03/29/21	1.0000	\$173.3050	\$173.31
Robert McBride	T443190	03/31/21	3.0000	\$173.3050	\$519.92
Total For Phase: 901					\$3,545.43

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T444431	04/06/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T444431	04/07/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T444431	04/08/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T446159	04/13/21	2.0000	\$237.6840	\$475.37
Technician					
Randy Robles	T444143	03/30/21	4.0000	\$60.2800	\$241.12
Randy Robles	T444143	03/31/21	3.0000	\$60.2800	\$180.84
Randy Robles	T444143	04/01/21	4.0000	\$60.2800	\$241.12
Randy Robles	T444891	04/06/21	4.0000	\$60.2800	\$241.12
Randy Robles	T444891	04/08/21	8.0000	\$60.2800	\$482.24
Randy Robles	T446618	04/13/21	6.0000	\$60.2800	\$361.68
Randy Robles	T446618	04/15/21	8.0000	\$60.2800	\$482.24
Randy Robles	T446618	04/16/21	8.0000	\$60.2800	\$482.24
Randy Robles	T447855	04/19/21	6.0000	\$60.2800	\$361.68
Randy Robles	T447855	04/20/21	8.0000	\$60.2800	\$482.24
Randy Robles	T447855	04/22/21	4.0000	\$60.2800	\$241.12
Randy Robles	T449093	04/27/21	8.0000	\$60.2800	\$482.24
Randy Robles	T449093	04/28/21	1.0000	\$60.2800	\$60.28
Randy Robles	T449093	04/29/21	4.0000	\$60.2800	\$241.12
Total For Phase: 902					\$5,769.69

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Utility Coordinator					
Jose Ramirez	T444203	03/29/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T444203	03/30/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T444203	03/31/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T444203	04/01/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T444203	04/02/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T444951	04/05/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T444951	04/06/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T444951	04/07/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T444951	04/08/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T444951	04/09/21	2.5000	\$84.0605	\$210.15
Jose Ramirez	T446677	04/12/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T446677	04/13/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T446677	04/14/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T446677	04/15/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T446677	04/16/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T447911	04/19/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T447911	04/20/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T447911	04/21/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T447911	04/22/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T447911	04/23/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T449149	04/26/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T449149	04/27/21	6.0000	\$84.0605	\$504.36
Jose Ramirez	T449149	04/28/21	0.5000	\$84.0605	\$42.03
Jose Ramirez	T449149	04/29/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T449149	04/30/21	2.0000	\$84.0605	\$168.12
Total For Phase: 903					\$5,421.87

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T443680	03/31/21	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T445164	04/05/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T445164	04/06/21	2.0000	\$173.3050	\$346.61
Robert McBride	T445164	04/07/21	7.0000	\$173.3050	\$1,213.14
Robert McBride	T445164	04/08/21	4.0000	\$173.3050	\$693.22
Robert McBride	T445667	04/12/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T445667	04/13/21	3.0000	\$173.3050	\$519.92

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T445667	04/14/21	7.0000	\$173.3050	\$1,213.14
Robert McBride	T445667	04/15/21	5.0000	\$173.3050	\$866.53
Robert McBride	T446903	04/19/21	7.0000	\$173.3050	\$1,213.14
Robert McBride	T446903	04/20/21	1.0000	\$173.3050	\$173.31
Robert McBride	T448140	04/26/21	6.0000	\$173.3050	\$1,039.83
Robert McBride	T448140	04/27/21	3.0000	\$173.3050	\$519.92
Robert McBride	T448140	04/28/21	5.0000	\$173.3050	\$866.53
Robert McBride	T448140	04/29/21	5.0000	\$173.3050	\$866.53
Total For Phase: 904					\$12,086.85

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T443190	03/30/21	1.0000	\$173.3050	\$173.31
Robert McBride	T445164	04/06/21	2.0000	\$173.3050	\$346.61
Robert McBride	T445667	04/13/21	2.0000	\$173.3050	\$346.61
Robert McBride	T446903	04/20/21	2.0000	\$173.3050	\$346.61
Robert McBride	T448140	04/27/21	2.0000	\$173.3050	\$346.61
Total For Phase: 905					\$1,559.75

Total Time and Material Fees \$28,383.59

Total Amount Due \$28,383.59

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 37
April 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. Coordinated and updated FBC Standards according to comments provided.
6. Reviewed submittals for multiple projects (17402, 17404, 17410, 17415 and 17416).
7. Attended bi-weekly coordination meeting for Beechnut (17410) and Peek Rd (Precinct 2 project).
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.