

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

PO 163934
DMS
REC 604994

AGENDA



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

Invoice Date: 10/19/2021
Invoice No.: 202123377
Project No.: 1704-1801
Bill No.: 42
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 8/28/2021 - 9/24/2021

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$335,685.49	\$9,049.71	\$326,635.78	\$321,878.00	\$4,757.78
902 - Plan Review	\$285,025.94	\$8,759.02	\$276,266.92	\$266,750.21	\$9,516.71
903 - Utility Coordination	\$197,101.77	\$25,049.09	\$172,052.68	\$166,121.11	\$5,931.57
904 - Project Management	\$353,267.42	\$58,957.53	\$294,309.89	\$288,061.72	\$6,248.17
905 - Bidding Phase	\$70,000.00	\$26,721.36	\$43,278.64	\$41,671.97	\$1,606.67
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	\$7,134.66	\$9,082.76	\$9,030.68	\$52.08
TOTAL	\$1,575,000.00	\$350,359.24	\$1,224,640.76	\$1,196,527.78	\$28,112.98
TOTAL AMOUNT DUE THIS INVOICE					\$28,112.98

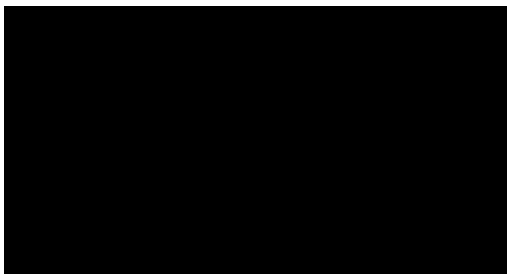
The invoice is true and unpaid.

Approved By: _____

Robert McBride

Mail checks payable to:

LJA Engineering, Inc.
DEPT. 803
P.O. BOX 4346
Houston, TX 77210-4346





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

October 08, 2021

Invoice No: 202123377

For services through 9/24/2021

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	8.00	237.68	\$1,901.47
Senior Engineer			
Mcbride, Robert	16.00	178.52	\$2,856.31
Subtotal	24.00		\$4,757.78
Subtotal Before Limits			\$4,757.78
Billing Limits	Current	Previous	Total
Billed To Date	\$4,757.78	\$321,878.00	\$326,635.78
Contract Limit			\$335,685.49
Remaining			\$9,049.71
Total For Phase: 901			\$4,757.78

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	71.00	91.29	\$6,481.88

Senior Engineer

Mcbride, Robert	17.00	178.52	\$3,034.83
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<i>Subtotal</i>	<i>88.00</i>		<i>\$9,516.71</i>
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Subtotal Before Limits	\$9,516.71
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Billing Limits

	Current	Previous	Total
Billed To Date	\$9,516.71	\$266,750.21	\$276,266.92
Contract Limit			\$285,025.94
Remaining			\$8,759.02

Total For Phase: 902	\$9,516.71
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T&M Phase: 903 - Utility Coordination**Professional Services**

	Billed Hours	Billed Rate	Current Billed
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Utility Coordinator

Ramirez, Jose	68.50	86.59	\$5,931.57
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<i>Subtotal</i>	<i>68.50</i>		<i>\$5,931.57</i>
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Subtotal Before Limits	\$5,931.57
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Billing Limits

	Current	Previous	Total
Billed To Date	\$5,931.57	\$166,121.11	\$172,052.68
Contract Limit			\$197,101.77
Remaining			\$25,049.09

Total For Phase: 903	\$5,931.57
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T&M Phase: 904 - Project Management**Professional Services**

	Billed Hours	Billed Rate	Current Billed
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Senior Engineer

Mcbride, Robert	35.00	178.52	\$6,248.17
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<i>Subtotal</i>	<i>35.00</i>		<i>\$6,248.17</i>
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Subtotal Before Limits	\$6,248.17
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Billing Limits

	Current	Previous	Total
Billed To Date	\$6,248.17	\$288,061.72	\$294,309.89
Contract Limit			\$353,267.42
Remaining			\$58,957.53

Total For Phase: 904	\$6,248.17
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T&M Phase: 905 - Bidding Phase**Professional Services**

	Billed Hours	Billed Rate	Current Billed
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Senior Engineer

Mcbride, Robert	9.00	178.52	\$1,606.67
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<i>Subtotal</i>	<i>9.00</i>		<i>\$1,606.67</i>
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Subtotal Before Limits	\$1,606.67
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Billing Limits	Current	Previous	Total
Billed To Date	\$1,606.67	\$41,671.97	\$43,278.64
Contract Limit			\$70,000.00
Remaining			\$26,721.36
Total For Phase: 905			\$1,606.67

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

Reimbursable Expenses	Current Billed		
Mileage			\$52.08
Subtotal			\$52.08
Subtotal Before Limits			\$52.08
Billing Limits	Current	Previous	Total
Billed To Date	\$52.08	\$9,030.68	\$9,082.76
Contract Limit			\$16,217.42
Remaining			\$7,134.66
Total For Phase: Z99			\$52.08

TOTAL AMOUNT DUE \$28,112.98

	Current	Previous	Total
BTD for Total Project	\$28,112.98	\$1,186,537.53	\$1,214,650.51

Approved By: 
Robert McBride

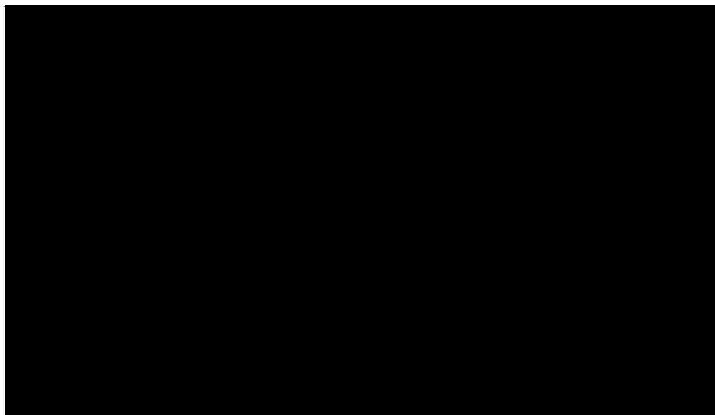
Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



BILLING BACKUP

Friday, October 8, 2021 2:29:53 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T472689	08/31/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T472689	09/01/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T473999	09/07/21	2.0000	\$237.6840	\$475.37
Robert Barnett	T473999	09/08/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T473999	09/09/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T475303	09/14/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T475303	09/15/21	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T472160	09/01/21	1.0000	\$178.5192	\$178.52
Robert McBride	T474773	09/15/21	7.0000	\$178.5192	\$1,249.63
Robert McBride	T476084	09/20/21	8.0000	\$178.5192	\$1,428.15
Total For Phase: 901					\$4,757.75

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T472473	08/30/21	6.0000	\$91.2941	\$547.76
Randy Robles	T472473	08/31/21	1.0000	\$91.2941	\$91.29
Randy Robles	T472473	09/01/21	1.0000	\$91.2941	\$91.29
Randy Robles	T472473	09/02/21	2.0000	\$91.2941	\$182.59
Randy Robles	T473785	09/07/21	7.0000	\$91.2941	\$639.06
Randy Robles	T473785	09/08/21	4.0000	\$91.2941	\$365.18
Randy Robles	T473785	09/09/21	5.0000	\$91.2941	\$456.47
Randy Robles	T475085	09/13/21	4.0000	\$91.2941	\$365.18
Randy Robles	T475085	09/14/21	4.0000	\$91.2941	\$365.18
Randy Robles	T475085	09/15/21	4.0000	\$91.2941	\$365.18
Randy Robles	T475085	09/16/21	4.0000	\$91.2941	\$365.18
Randy Robles	T475085	09/17/21	2.0000	\$91.2941	\$182.59
Randy Robles	T476394	09/17/21	4.0000	\$91.2941	\$365.18
Randy Robles	T476394	09/20/21	5.0000	\$91.2941	\$456.47
Randy Robles	T476394	09/21/21	2.0000	\$91.2941	\$182.59
Randy Robles	T476394	09/22/21	9.0000	\$91.2941	\$821.65
Randy Robles	T476394	09/23/21	7.0000	\$91.2941	\$639.06
Senior Engineer					
Robert McBride	T472160	08/30/21	1.0000	\$178.5192	\$178.52
Robert McBride	T472160	08/31/21	4.0000	\$178.5192	\$714.08

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T472160	09/01/21	3.0000	\$178.5192	\$535.56
Robert McBride	T472160	09/02/21	3.0000	\$178.5192	\$535.56
Robert McBride	T473475	09/07/21	4.0000	\$178.5192	\$714.08
Robert McBride	T474773	09/13/21	1.0000	\$178.5192	\$178.52
Robert McBride	T474773	09/15/21	1.0000	\$178.5192	\$178.52
Total For Phase: 902					\$9,516.74

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Utility Coordinator					
Jose Ramirez	T473176	08/30/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T473176	08/31/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T473176	09/01/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T473176	09/02/21	1.0000	\$86.5922	\$86.59
Jose Ramirez	T473176	09/03/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T474484	09/07/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T474484	09/08/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T474484	09/09/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T474484	09/10/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T475788	09/13/21	3.0000	\$86.5922	\$259.78
Jose Ramirez	T475788	09/14/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T475788	09/15/21	3.5000	\$86.5922	\$303.07
Jose Ramirez	T475788	09/16/21	3.0000	\$86.5922	\$259.78
Jose Ramirez	T475788	09/17/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T477096	09/20/21	4.5000	\$86.5922	\$389.66
Jose Ramirez	T477096	09/21/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T477096	09/22/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T477096	09/23/21	4.5000	\$86.5922	\$389.66
Jose Ramirez	T477096	09/24/21	5.0000	\$86.5922	\$432.96
Total For Phase: 903					\$5,931.55

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T472160	09/01/21	4.0000	\$178.5192	\$714.08
Robert McBride	T472160	09/01/21	1.0000	\$178.5192	\$178.52
Robert McBride	T472160	09/02/21	4.0000	\$178.5192	\$714.08
Robert McBride	T473475	09/07/21	2.0000	\$178.5192	\$357.04
Robert McBride	T473475	09/07/21	2.0000	\$178.5192	\$357.04
Robert McBride	T474773	09/10/21	4.0000	\$178.5192	\$714.08
Robert McBride	T474773	09/14/21	7.0000	\$178.5192	\$1,249.63

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T474773	09/14/21	1.0000	\$178.5192	\$178.52
Robert McBride	T474773	09/15/21	1.0000	\$178.5192	\$178.52
Robert McBride	T474773	09/16/21	1.0000	\$178.5192	\$178.52
Robert McBride	T476084	09/20/21	1.0000	\$178.5192	\$178.52
Robert McBride	T476084	09/21/21	2.0000	\$178.5192	\$357.04
Robert McBride	T476084	09/22/21	5.0000	\$178.5192	\$892.60
Total For Phase: 904					\$6,248.19

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T472160	08/31/21	1.0000	\$178.5192	\$178.52
Robert McBride	T473475	09/07/21	2.0000	\$178.5192	\$357.04
Robert McBride	T474773	09/14/21	1.0000	\$178.5192	\$178.52
Robert McBride	T476084	09/21/21	5.0000	\$178.5192	\$892.60
Total For Phase: 905					\$1,606.68

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert Barnett	E35525		03/23/21	42.0000	\$0.5600	\$23.52
Robert Barnett	E35525		05/13/21	51.0000	\$0.5600	\$28.56
Total For Phase: Z99						\$52.08

Total Time and Material Fees \$28,112.98

Total Amount Due \$28,112.98

Expense Sheet - LJA Engineering & Subsidiaries

Employee: Barnett, Robert

Barnett Expense Report Jan 2021 to July 2021

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		3/23/2021	42.00	0.5600	\$23.52	\$23.52
<i>Drive to Fort Bend County Pct 1 offices for Monthly progress meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/13/2021	51.00	0.5600	\$28.56	\$28.56
<i>Drive to Fort Bend County for Meeting at County Engineers office PER Review</i>						
Total To Reimburse						\$331.81

Signed by	Barnett, Robert	Date	09/01/2021 05:01 PM
Approved By	dcopps	Date	09/10/2021 12:22 PM

**Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 42
September 2021**

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. Reviewed submittals for multiple projects (17402, 17404, 17410, 17413, 17415 and 17416, 17421x).
5. Attend Mobility Status Meeting to discuss special projects, schedule, budget, etc.
6. Attended bi-weekly coordination meeting for Beechnut (17410) and Peek Rd (Precinct 2 project).
7. Attended ROW status meetings for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
8. Attended 2017 Mobility Precinct 1 and Precinct 4 meeting to discuss status of all projects.