

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone
Fax
www.ljaengineering.com

713.953.5200
713.953.5026



PO # 137088
ms
PC 445127

Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

Invoice Date: 4/11/2018
Invoice No.: 201804062
Project No.: 1704-1601
Bill No.: 25
P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 2/24/18-3/30/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$128,500.00	\$5,468.22	\$123,031.78	\$102,126.13	\$20,905.65
902 - Plan Review	\$98,100.45	\$14,834.82	\$83,265.63	\$80,565.54	\$2,700.09
903 - Utility Coordination	\$93,000.00	\$10,932.73	\$82,067.27	\$81,836.88	\$230.39
904 - Project Management	\$83,399.55	\$697.70	\$82,701.85	\$79,069.17	\$3,632.68
905 - Bidding Phase	\$69,000.00	\$16,333.88	\$52,666.12	\$50,202.78	\$2,463.34
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$8,000.00	\$2,622.38	\$5,377.62	\$5,281.72	\$95.90
TOTAL	\$480,000.00		\$429,110.27	\$399,082.22	\$30,028.05
TOTAL AMOUNT DUE THIS INVOICE					\$30,028.05

The invoice is true and unpaid.

Approved By:

Robert Barnett

OK JSS
4/17/18



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Houston, TX 77042

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April 11, 2018

Invoice No: 201804062

For services through 3/30/2018

Bill To:

Jillian Peterson
Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469

Remit Payment To:

LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

Project No: 1704-1601

Fort Bend County 2013 Bond Projects PMC

P.O. No. 137088

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	40.00	223.94	\$8,957.61
McBride, Robert	44.00	142.11	\$6,252.84
Senior Tech			
Duarte, Javier	39.00	137.98	\$5,381.26
Palacios, Martin	3.50	89.70	\$313.94
Subtotal	126.50		\$20,905.65
		Subtotal Before Limits	\$20,905.65
Billing Limits	Current	Previous	Total
Billed To Date	\$20,905.65	\$102,126.13	\$123,031.78
Contract Limit			\$128,500.00
Remaining			\$5,468.22
		Total For Phase: 901	\$20,905.65

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
McBride, Robert	19.00	142.11	\$2,700.09
Subtotal	19.00		\$2,700.09
		Subtotal Before Limits	\$2,700.09
Billing Limits	Current	Previous	Total
Billed To Date	\$2,700.09	\$80,565.54	\$83,265.63

Contract Limit	\$98,100.45
Remaining	\$14,834.82

Total For Phase: 902 \$2,700.09

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	2.00	115.20	\$230.39	
<i>Subtotal</i>	<i>2.00</i>		<i>\$230.39</i>	
			Subtotal Before Limits	\$230.39
Billing Limits	Current	Previous	Total	
Billed To Date	\$230.39	\$81,836.88	\$82,067.27	
Contract Limit			\$93,000.00	
Remaining			\$10,932.73	
			Total For Phase: 903	\$230.39

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Clerical				
Alvarez, Patricia	1.00	49.64	\$49.64	
Project Manager				
Barnett, Robert	16.00	223.94	\$3,583.04	
<i>Subtotal</i>	<i>17.00</i>		<i>\$3,632.68</i>	
			Subtotal Before Limits	\$3,632.68
Billing Limits	Current	Previous	Total	
Billed To Date	\$3,632.68	\$79,069.17	\$82,701.85	
Contract Limit			\$83,399.55	
Remaining			\$697.70	
			Total For Phase: 904	\$3,632.68

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	11.00	223.94	\$2,463.34	
<i>Subtotal</i>	<i>11.00</i>		<i>\$2,463.34</i>	
			Subtotal Before Limits	\$2,463.34
Billing Limits	Current	Previous	Total	
Billed To Date	\$2,463.34	\$50,202.78	\$52,666.12	
Contract Limit			\$69,000.00	
Remaining			\$16,333.88	

Total For Phase: 905 \$2,463.34

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses

Current Billed

Print Room - 11x17 BW Copy	\$9.90
Print Room - Bond Color Paper Plot	\$86.00
<i>Subtotal</i>	<i>\$95.90</i>

Subtotal Before Limits \$95.90

Billing Limits

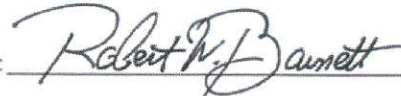
	Current	Previous	Total
Billed To Date	\$95.90	\$5,281.72	\$5,377.62
Contract Limit			\$8,000.00
Remaining			\$2,622.38

Total For Phase: Z99 \$95.90

Total Amount Due \$30,028.05

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	<i>\$30,028.05</i>	<i>\$399,082.22</i>	<i>\$429,110.27</i>

Approved By: _____



Robert Barnett

BILLING BACKUP

Wednesday, April 11, 2018 7:06:30 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T288321	02/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T288321	02/26/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T288321	02/27/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T288321	02/28/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T288321	03/01/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289009	03/05/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289009	03/06/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289009	03/07/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T289009	03/09/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289702	03/09/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289702	03/12/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289702	03/13/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289702	03/14/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T289702	03/15/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T290398	03/16/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398	03/22/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291098	03/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291098	03/26/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T291098	03/28/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291098	03/29/18	2.0000	\$223.9402	\$447.88
Robert McBride	T288306	02/28/18	3.0000	\$142.1101	\$426.33
coordination with HZ					
Robert McBride	T288994	03/08/18	3.0000	\$142.1101	\$426.33
Coordination					
Robert McBride	T289687	03/09/18	1.0000	\$142.1101	\$142.11
coordination					
Robert McBride	T289687	03/15/18	5.0000	\$142.1101	\$710.55
Coordination					
Robert McBride	T290383	03/16/18	2.0000	\$142.1101	\$284.22
coordination					
Robert McBride	T290383	03/19/18	2.0000	\$142.1101	\$284.22
coordination					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T290383	03/20/18	5.0000	\$142.1101	\$710.55
coordination, site visits					
Robert McBride	T290383	03/21/18	3.0000	\$142.1101	\$426.33
coordination, send files to consultants					
Robert McBride	T290383	03/23/18	1.0000	\$142.1101	\$142.11
coordination					
Robert McBride	T291083	03/26/18	4.0000	\$142.1101	\$568.44
Meeting					
Robert McBride	T291083	03/27/18	3.0000	\$142.1101	\$426.33
Meeting					
Robert McBride	T291083	03/28/18	6.0000	\$142.1101	\$852.66
Meeting					
Robert McBride	T291083	03/29/18	6.0000	\$142.1101	\$852.66
Meeting					
Senior Tech					
Javier Duarte	T288327	02/27/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T289015	03/05/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T289015	03/06/18	1.0000	\$137.9809	\$137.98
Javier Duarte	T289015	03/07/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T289015	03/08/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T289015	03/09/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T289708	03/09/18	4.0000	\$137.9809	\$551.92
Javier Duarte	T289708	03/12/18	5.0000	\$137.9809	\$689.90
Javier Duarte	T289708	03/13/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T289708	03/14/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T289708	03/15/18	5.0000	\$137.9809	\$689.90
Javier Duarte	T290404	03/20/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T290404	03/23/18	4.0000	\$137.9809	\$551.92
Martin Palacios	T288940	03/07/18	0.5000	\$89.6966	\$44.85
Export FBCAD data to CAD					
Martin Palacios	T288940	03/08/18	2.0000	\$89.6966	\$179.39
Parcels for: Harlem Voss Road 02 Voss Road Mason Rd Beechnut Stree Madden Road Clodine Road					
Martin Palacios	T291029	03/23/18	1.0000	\$89.6966	\$89.70
FM762 FBCAD Parcels export					

Total For Phase: 901 \$20,905.60

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert McBride	T288306	02/28/18	4.0000	\$142.1101	\$568.44
review plans					
Robert McBride	T288306	03/01/18	4.0000	\$142.1101	\$568.44
review plans					
Robert McBride	T288994	03/08/18	4.0000	\$142.1101	\$568.44
Plan review					
Robert McBride	T289687	03/15/18	1.0000	\$142.1101	\$142.11
Plan review					
Robert McBride	T290383	03/19/18	1.0000	\$142.1101	\$142.11
review plans					
Robert McBride	T291083	03/27/18	2.0000	\$142.1101	\$284.22
Plan review					
Robert McBride	T291083	03/28/18	3.0000	\$142.1101	\$426.33
Plan review					
Total For Phase: 902					\$2,700.09

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T289240	03/08/18	2.0000	\$115.1951	\$230.39
Total For Phase: 903					\$230.39

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical					
Patricia Alvarez	T288303	02/26/18	1.0000	\$49.6406	\$49.64
convert pdf into word doc for R.Barnett					
Project Manager					
Robert Barnett	T288321	02/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T288321	02/26/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T288321	02/27/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T288321	02/28/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T288321	03/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289009	03/05/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289009	03/06/18	1.0000	\$223.9402	\$223.94

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T289009		03/07/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289009		03/08/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289009		03/09/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398		03/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398		03/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T290398		03/22/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T291098		03/23/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T291098		03/26/18	1.0000	\$223.9402	\$223.94
Total For Phase: 904						\$3,632.68

T&M Phase: 905 - Bidding Phase

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T289009		03/07/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289009		03/08/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T289702		03/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T289702		03/13/18	2.0000	\$223.9402	\$447.88
Engineering Witness for ROW hearing for Phan Tract on Sansbury Blvd.						
Robert Barnett	T289702		03/14/18	4.0000	\$223.9402	\$895.76
Engineering Witness for ROW hearing for Phan Tract on Sansbury Blvd.						
Total For Phase: 905						\$2,463.34

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - 11x17 BW Copy						
LJA Print Room	P121215	031618	03/16/18	99.0000	\$0.1000	\$9.90
3/16/2018 12:00:00 AM						
Print Room - Bond Color Paper Plot						
LJA Print Room	P121215	031618	03/16/18	45.0000	\$1.0000	\$45.00
3/16/2018 12:00:00 AM						
LJA Print Room	P121216	032318	03/23/18	25.0000	\$1.0000	\$25.00
3/23/2018 12:00:00 AM						
LJA Print Room	P121213	033018	03/30/18	16.0000	\$1.0000	\$16.00
3/30/2018 12:00:00 AM						
Total For Phase: Z99						\$95.90

Total Time and Material Fees \$30,028.05

Total Amount Due \$30,028.05

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range

From:

2018-02-24

To:

2018-03-30

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	86	\$86.00	\$86.00	\$1.00
Group Total:	86	\$86.00	\$86.00	

6012 - 11x17 BW Copy

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1601	99	\$9.90	\$9.90	\$0.10
Group Total:	99	\$9.90	\$9.90	

Grand Total:

\$95.90

\$95.90

Included transaction type(s): Fax, Copy, Disb, DBase, Laser, Time, Phone

**Fort Bend County 2013 Mobility Projects
Precinct 1 - Bond Projects
Progress Report
March 2018**

1. Attend monthly progress Meeting at Precinct 1 offices March 20, 2018.
2. March 8, 2018 attend Powerline Road Preconstruction Meeting
3. Coordination with design engineer for Old Needville-Fairchilds Road regarding cost proposal to relocate the roadway to the south on the design plans.
4. Coordinate with Design Engineer for Sansbury Boulevard regarding revisions to western culvert crossing to limit linear foot print of the construction on the existing channel.
5. Coordination with Construction Management firm for Brazos Water Authority regarding the placement of the new water supply line from the Brazosport area at the intersection of Berdett Road and A. Myers Road.
6. Attend meeting to prepare for Right of Way special Commissioners Hearing for Phan Tract on Sansbury Boulevard.
7. Attend Special Commissioners Hearing on March 14th for Phan Tract on Sansbury Boulevard.