

PO# 163934
oms rec 455067
LJA

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

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

Invoice Date: 7/9/2018
Invoice No.: 201809293
Project No.: 1704-1801
Bill No.: 4
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 5/26/18-6/29/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$26,466.77	\$53,533.23	\$37,503.98	\$16,029.25
902 - Plan Review	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00
903 - Utility Coordination	\$50,000.00	\$48,742.29	\$1,257.71	\$447.88	\$809.83
904 - Project Management	\$60,000.00	\$44,007.84	\$15,992.16	\$10,823.58	\$5,168.58
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Away Coordination	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1000 - Unassigned Tasks	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$39,749.66	\$250.34	\$194.34	\$56.00
TOTAL	\$1,000,000.00		\$71,033.44	\$48,969.78	\$22,063.66
TOTAL AMOUNT DUE THIS INVOICE					\$22,063.66

The invoice is true and unpaid.

Approved By: 
Robert Barnett

OK, JSS
07/11/18



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Suite 600
Houston, TX 77042

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July 08, 2018

Invoice No: 201809293

For services through 6/29/2018

Bill To:

Fort Bend County
Facilities Management and Planning Department
1402 Band Road, Suite 100
Rosenberg, TX 77471

Remit Payment To:

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

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	\$0.00	\$0.00
Contract Limit			\$600,000.00
Remaining			\$600,000.00
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	21.00	223.94	\$4,702.74
* Barnett, Robert	1.00	228.43	\$228.43
Senior Engineer			
McBride, Robert	46.00	142.11	\$6,537.06
* McBride, Robert	16.00	147.08	\$2,353.33
Senior Tech			
Duarte, Javier	16.00	137.98	\$2,207.69
Subtotal	100.00		\$16,029.25
Subtotal Before Limits			\$16,029.25
Billing Limits	Current	Previous	Total
Billed To Date	\$16,029.25	\$37,503.98	\$53,533.23
Contract Limit			\$80,000.00
Remaining			\$26,466.77
Total For Phase: 901			\$16,029.25

T&M Phase: 902 - Plan Review

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$80,000.00
Remaining			\$80,000.00
Total For Phase: 902			\$0.00

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	6.00	115.20	\$691.17
*Wright, Suzanne	1.00	118.66	\$118.66
<i>Subtotal</i>	<i>7.00</i>		<i>\$809.83</i>
Subtotal Before Limits			\$809.83
Billing Limits	Current	Previous	Total
Billed To Date	\$809.83	\$447.88	\$1,257.71
Contract Limit			\$50,000.00
Remaining			\$48,742.29
Total For Phase: 903			\$809.83

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	19.00	223.94	\$4,254.86
*Barnett, Robert	4.00	228.43	\$913.72
<i>Subtotal</i>	<i>23.00</i>		<i>\$5,168.58</i>
Subtotal Before Limits			\$5,168.58
Billing Limits	Current	Previous	Total
Billed To Date	\$5,168.58	\$10,823.58	\$15,992.16
Contract Limit			\$60,000.00
Remaining			\$44,007.84
Total For Phase: 904			\$5,168.58

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$40,000.00
Remaining			\$40,000.00
Total For Phase: 905			\$0.00

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 906			\$0.00

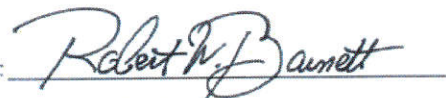
T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Print Room - Bond Color Paper Plot			\$56.00
<i>Subtotal</i>			\$56.00
		Subtotal Before Limits	\$56.00
Billing Limits	Current	Previous	Total
Billed To Date	\$56.00	\$194.34	\$250.34
Contract Limit			\$40,000.00
Remaining			\$39,749.66
Total For Phase: Z99			\$56.00

Total Amount Due \$22,063.66

	Current	Previous	Total
<i>BTB for Total Project</i>	\$22,063.66	\$48,969.78	\$71,033.44

Approved By: _____



Robert Barnett

***Salary Increase effective 6/23/18**

BILLING BACKUP

Sunday, July 8, 2018 9:18:23 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T297460	05/29/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T297460	05/30/18	3.0000	\$223.9402	\$671.82
Robert Barnett	T297460	05/31/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T297460	06/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/04/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T298187	06/05/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/06/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/07/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298929	06/11/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T298929	06/12/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T298929	06/13/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/18/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T300409	06/28/18	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	T297445	05/29/18	3.0000	\$142.1101	\$426.33
Robert McBride	T297445	05/31/18	5.0000	\$142.1101	\$710.55
Robert McBride	T297445	06/01/18	2.0000	\$142.1101	\$284.22
Robert McBride	T298172	06/05/18	3.0000	\$142.1101	\$426.33
Robert McBride	T298172	06/06/18	6.0000	\$142.1101	\$852.66
Robert McBride	T298914	06/11/18	3.0000	\$142.1101	\$426.33
Robert McBride	T298914	06/12/18	6.0000	\$142.1101	\$852.66
Robert McBride	T298914	06/13/18	7.0000	\$142.1101	\$994.77
Robert McBride	T299659	06/18/18	2.0000	\$142.1101	\$284.22
Robert McBride	T299659	06/19/18	2.0000	\$142.1101	\$284.22
Robert McBride	T299659	06/20/18	2.0000	\$142.1101	\$284.22
Robert McBride	T299659	06/21/18	5.0000	\$142.1101	\$710.55
Robert McBride	T300394	06/26/18	3.0000	\$147.0832	\$441.25
Robert McBride	T300394	06/27/18	5.0000	\$147.0832	\$735.42
Robert McBride	T300394	06/28/18	4.0000	\$147.0832	\$588.33
Robert McBride	T300394	06/29/18	4.0000	\$147.0832	\$588.33
Senior Tech					
Javier Duarte	T297466	05/30/18	3.0000	\$137.9809	\$413.94
Javier Duarte	T298193	06/05/18	2.0000	\$137.9809	\$275.96
Javier Duarte	T298193	06/07/18	2.0000	\$137.9809	\$275.96

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Javier Duarte	T298935	06/13/18	4.0000	\$137.9809	\$551.92
Javier Duarte	T298935	06/14/18	5.0000	\$137.9809	\$689.90
Total For Phase: 901					\$16,029.24

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T299170	06/13/18	4.0000	\$115.1951	\$460.78
Suzanne Wright	T299170	06/14/18	1.0000	\$115.1951	\$115.20
Suzanne Wright	T299915	06/21/18	1.0000	\$115.1951	\$115.20
Suzanne Wright	T300651	06/27/18	1.0000	\$118.6612	\$118.66
Total For Phase: 903					\$809.84

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T297460	05/29/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T297460	05/30/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T297460	05/31/18	2.0000	\$223.9402	\$447.88
Robert Barnett	T297460	06/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/01/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/04/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/05/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/06/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298187	06/07/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298929	06/11/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298929	06/12/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T298929	06/13/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/18/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/19/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/20/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T299674	06/21/18	1.0000	\$223.9402	\$223.94
Robert Barnett	T300409	06/25/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/27/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T300409	06/29/18	1.0000	\$228.4311	\$228.43
Total For Phase: 904					\$5,168.58

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - Bond Color Paper Plot						
LJA Print Room	P123981	060118	06/01/18	28.0000	\$2.0000	\$56.00
Total For Phase: Z99						\$56.00

Total Time and Material Fees \$22,063.66
Total Amount Due \$22,063.66

LJA ENGINEERING & SURVEYING, INC.**Summary By General1 and Account**

Date Range

From:

2018-05-26

To:

2018-06-29

Bond Color Plotting

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-1801	28	\$56.00	\$56.00	\$2.00
Group Total:	28	\$56.00	\$56.00	
Grand Total:		\$56.00	\$56.00	

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 4
June 2018

1. Attend monthly Coordination Meeting at Fort Bend County Engineering Offices.
2. Prepared Exhibits for annual Utility Coordination Meeting for the 2017 Bond Projects
3. June 13, 2018 - Attended Utility Coordination Meeting at Fort Bend County Engineers Office.
4. Forwarded final contract documents for SES Horizon, Selected Design Consultant for 17405 Mason Road at LJA Office.
5. Continued Negotiations on Project Scope and Fee with R. G. Miller, for 17410 -Beechnut Street from East of Ashton Brook Lane to Peek Road.
6. Continued Negotiations for 17404 - Voss Road right turn lane at SH 6, and two roundabouts with BGE Engineers.
7. Analyzed construction cost estimates for several roundabouts as provided by BGE and Neal-Shafer.
8. Negotiations in progress with PGAL, selected design consultant for 17407 Owens Road.
9. Prepared Contract Worksheet for Othon Engineers, selected design consultant for 17416 Madden Road.