

LJA Engineering, Inc.2929 Briarpark Drive
Suite 600
Houston, TX 77042Phone
Fax
www.ljaengineering.com713.953.5200
713.953.5026*DO# 163934*
ams
LJA
*Rec 467558*Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469
Attention: Stacy SlawinskiInvoice Date: 10/8/2018
Invoice No.: 201815241
Project No.: 1704-1801
Bill No.: 7
P.O. NO.: 163934**INVOICE**

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 9/01/18-9/28/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$83,165.64	\$96,834.36	\$85,012.48	\$11,821.88
902 - Plan Review	\$80,000.00	\$76,911.25	\$3,088.75	\$441.25	\$2,647.50
903 - Utility Coordination	\$50,000.00	\$41,110.04	\$8,889.96	\$8,533.98	\$355.98
904 - Project Management	\$60,000.00	\$33,728.44	\$26,271.56	\$22,845.09	\$3,426.47
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Away Coordination	\$50,000.00	\$49,086.28	\$913.72	\$913.72	\$0.00
1000 - Unassigned Tasks	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$39,262.42	\$737.58	\$647.03	\$90.55
TOTAL	\$1,000,000.00	\$863,264.07	\$136,735.93	\$118,393.55	\$18,342.38
TOTAL AMOUNT DUE THIS INVOICE					\$18,342.38

The invoice is true and unpaid.

Approved By:



Robert Barnett

OK, JSS
10/23/18



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

October 08, 2018

Invoice No: 201815241

For services through 9/28/2018

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			\$500,000.00
Remaining			\$500,000.00
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	23.00	228.43	\$5,253.92
Senior Engineer			
McBride, Robert	20.50	147.08	\$3,015.21
Senior Tech			
Duarte, Javier	25.00	142.11	\$3,552.75
<i>Subtotal</i>	<i>68.50</i>		<i>\$11,821.88</i>
Subtotal Before Limits			\$11,821.88
Billing Limits	Current	Previous	Total
Billed To Date	\$11,821.88	\$85,012.48	\$96,834.36
Contract Limit			\$180,000.00
Remaining			\$83,165.64
Total For Phase: 901			\$11,821.88

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
McBride, Robert	18.00	147.08	\$2,647.50
<i>Subtotal</i>	<i>18.00</i>		<i>\$2,647.50</i>
		Subtotal Before Limits	\$2,647.50
Billing Limits	Current	Previous	Total
Billed To Date	\$2,647.50	\$441.25	\$3,088.75
Contract Limit			\$80,000.00
Remaining			\$76,911.25
Total For Phase: 902			\$2,647.50

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	3.00	118.66	\$355.98
<i>Subtotal</i>	<i>3.00</i>		<i>\$355.98</i>
		Subtotal Before Limits	\$355.98
Billing Limits	Current	Previous	Total
Billed To Date	\$355.98	\$8,533.98	\$8,889.96
Contract Limit			\$50,000.00
Remaining			\$41,110.04
Total For Phase: 903			\$355.98

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	15.00	228.43	\$3,426.47
<i>Subtotal</i>	<i>15.00</i>		<i>\$3,426.47</i>
		Subtotal Before Limits	\$3,426.47
Billing Limits	Current	Previous	Total
Billed To Date	\$3,426.47	\$22,845.09	\$26,271.56
Contract Limit			\$60,000.00
Remaining			\$33,728.44
Total For Phase: 904			\$3,426.47

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	\$913.72	\$913.72
Contract Limit			\$50,000.00
Remaining			\$49,086.28
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Print Room - 8.5x11 Plain White Cover			\$0.55
Print Room - Bond Color Paper Plot			\$86.00
Print Room - Clear Cover 8.5x11			\$1.00
Print Room - Med GBC Bind			\$3.00
<i>Subtotal</i>			\$90.55
		Subtotal Before Limits	\$90.55
Billing Limits	Current	Previous	Total
Billed To Date	\$90.55	\$647.03	\$737.58
Contract Limit			\$40,000.00
Remaining			\$39,262.42
Total For Phase: Z99			\$90.55

Total Amount Due \$18,342.38

	Current	Previous	Total
<i>BTD for Total Project</i>	\$18,342.38	\$118,393.55	\$136,735.93

Approved By:



Robert Barnett

BILLING BACKUP

Monday, October 8, 2018 7:30:40 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T307867	09/04/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T307867	09/05/18	3.0000	\$228.4311	\$685.29
Robert Barnett	T307867	09/06/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T308602	09/10/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/11/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T308602	09/12/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T308602	09/13/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/19/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/20/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/21/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T310072	09/21/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310072	09/25/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T310072	09/26/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310072	09/27/18	2.0000	\$228.4311	\$456.86
Senior Engineer					
Robert McBride	T307852	09/04/18	2.0000	\$147.0832	\$294.17
Robert McBride	T307852	09/06/18	1.0000	\$147.0832	\$147.08
Robert McBride	T308588	09/11/18	3.0000	\$147.0832	\$441.25
Robert McBride	T308588	09/12/18	2.0000	\$147.0832	\$294.17
Robert McBride	T308588	09/13/18	2.0000	\$147.0832	\$294.17
Robert McBride	T309320	09/20/18	2.0000	\$147.0832	\$294.17
Robert McBride	T309320	09/21/18	3.0000	\$147.0832	\$441.25
Robert McBride	T310058	09/21/18	2.0000	\$147.0832	\$294.17
Robert McBride	T310058	09/25/18	1.5000	\$147.0832	\$220.62
Robert McBride	T310058	09/27/18	2.0000	\$147.0832	\$294.17
Senior Tech					
Javier Duarte	T307873	09/04/18	4.0000	\$142.1101	\$568.44
Javier Duarte	T307873	09/05/18	1.0000	\$142.1101	\$142.11
Javier Duarte	T307873	09/06/18	7.0000	\$142.1101	\$994.77
Javier Duarte	T308608	09/12/18	1.0000	\$142.1101	\$142.11
Javier Duarte	T308608	09/13/18	9.0000	\$142.1101	\$1,278.99
Javier Duarte	T309340	09/18/18	1.0000	\$142.1101	\$142.11
Javier Duarte	T309340	09/19/18	1.0000	\$142.1101	\$142.11
Javier Duarte	T309340	09/20/18	1.0000	\$142.1101	\$142.11
Total For Phase: 901					\$11,821.86

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T307852	09/04/18	2.0000	\$147.0832	\$294.17
Robert McBride	T308588	09/11/18	2.0000	\$147.0832	\$294.17
Robert McBride	T309320	09/17/18	2.0000	\$147.0832	\$294.17
Robert McBride	T309320	09/18/18	3.0000	\$147.0832	\$441.25
Robert McBride	T309320	09/19/18	1.0000	\$147.0832	\$147.08
Robert McBride	T309320	09/20/18	2.0000	\$147.0832	\$294.17
Robert McBride	T310058	09/24/18	2.0000	\$147.0832	\$294.17
Robert McBride	T310058	09/25/18	2.0000	\$147.0832	\$294.17
Robert McBride	T310058	09/26/18	2.0000	\$147.0832	\$294.17
Total For Phase: 902					\$2,647.52

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Engineer					
Suzanne Wright	T308104	09/04/18	1.0000	\$118.6612	\$118.66
Suzanne Wright	T308104	09/05/18	1.0000	\$118.6612	\$118.66
Suzanne Wright	T310314	09/27/18	1.0000	\$118.6612	\$118.66
Total For Phase: 903					\$355.98

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T307867	09/04/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T307867	09/05/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T307867	09/06/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T307867	09/07/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/07/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/10/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/11/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/12/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T308602	09/13/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/17/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/18/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T309334	09/19/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/20/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T309334	09/21/18	1.0000	\$228.4311	\$228.43

Total For Phase: 904 \$3,426.45

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - 8.5x11 Plain White Cover					
LJA Print Room P126680	090718	09/07/18	1.0000	\$0.5500	\$0.55
Print Room - Bond Color Paper Plot					
LJA Print Room P126689	091418	09/14/18	7.0000	\$2.0000	\$14.00
LJA Print Room P126716	092818	09/28/18	36.0000	\$2.0000	\$72.00
Print Room - Clear Cover 8.5x11					
LJA Print Room P126680	090718	09/07/18	1.0000	\$1.0000	\$1.00
Print Room - Med GBC Bind					
LJA Print Room P126680	090718	09/07/18	1.0000	\$3.0000	\$3.00
Total For Phase: Z99					\$90.55

Total Time and Material Fees \$18,342.38

Total Amount Due \$18,342.38

**Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 6
September 2018**

1. Continue utility coordination with design engineers who are under contract and whose surveyors have turned in One-Call tickets to document the early contacts with all utility companies.
2. Refine construction cost estimates for various size and approach pavement widths for Voss Road roundabouts. Coordination with Design Engineer for Voss Road Projects.
3. Coordination with Huitt-Zollars, design engineer for 17401 – Mason Road at SH 99. Meet and go over findings for Project prior to PER Review.
4. Coordination with SES Horizon, Design Engineer for 17405 Mason Road- Stone Gate to Beechnut Street. Discussions regarding field surveying, and proposed ROW.
5. Coordination with Othon, Inc., Design Engineer for 17416 Madden Road. Discussions regarding field surveying, and proposed ROW.
6. Send NTP to PGAL, Inc. for Owens Road 17407.
7. Meet with PGAL, Inc. Design Engineer for 17407 Owens Road- Segment 3, to go over preliminary plan for surveying and geotechnical work prior to field activities.
8. Attend PER Review Meeting for 17401 – Mason Road widening from Lewisville Drive to Waterside Village Drive.

Oct. 08, 2018

7:39:46

Page 1 of 1

LJA ENGINEERING & SURVEYING, INC.

Repro Check

Date Range
From: 2018-09-03 00:00
To: 2018-09-07 23:59

6000

<u>Username</u>	<u>Lawyer ID</u>	<u>Account</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Description</u>	<u>Square Ft</u>	<u>Quantity</u>	<u>Total Sq Ft</u>	<u>NetAmt</u>
Robert Barnett		1704-1801	Fort Bend County 2017 Bond Projects PMC	9/5/2018	11:09	9/8/2018 1:00:09AM	2034		0.00	1	0	\$1.00
Group Total:												\$1.00

6001

<u>Username</u>	<u>Lawyer ID</u>	<u>Account</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Description</u>	<u>Square Ft</u>	<u>Quantity</u>	<u>Total Sq Ft</u>	<u>NetAmt</u>
Robert Barnett		1704-1801	Fort Bend County 2017 Bond Projects PMC	9/5/2018	11:09	9/8/2018 1:00:09AM	2034		0.00	1	0	\$0.55
Group Total:												\$0.55

6031

<u>Username</u>	<u>Lawyer ID</u>	<u>Account</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Description</u>	<u>Square Ft</u>	<u>Quantity</u>	<u>Total Sq Ft</u>	<u>NetAmt</u>
Robert Barnett		1704-1801	Fort Bend County 2017 Bond Projects PMC	9/5/2018	11:09	9/8/2018 1:00:09AM	2034		0.00	1	0	\$3.00
Group Total:												\$3.00

Grand Total:

\$4.55

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

Oct. 08, 2018

7:44:03

Page 1 of 1

LJA ENGINEERING & SURVEYING, INC.

Repro Check

Date Range

From: 2018-09-03 00:00

To: 2018-09-28 23:59

6023M

<u>Username</u>	<u>Lawyer ID</u>	<u>Account</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Description</u>	<u>Square Ft</u>	<u>Quantity</u>	<u>Total Sq Ft</u>	<u>NetAmt</u>
Greg Mays		1704-1801	Fort Bend County 2017 Bond Projects PMC	9/27/2018	18:04	9/29/2018	1:00:08AM	HODISB	0.00	35	0	\$72.00
Greg Mays		1704-1801	Fort Bend County 2017 Bond Projects PMC	9/13/2018	17:21	9/15/2018	1:00:08AM	HODISB	0.00	7	0	\$14.00
Group Total:												\$86.00
Grand Total:												\$86.00

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