

LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone
Fax
www.ljaengineering.com

713.953.5200
713.953.5026

PO # 163934
AMS Doc 470201
LJA

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

Invoice Date: 11/7/2018
Invoice No.: 201817129
Project No.: 1704-1801
Bill No.: 8
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 9/29/18-10/26/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$72,665.38	\$107,334.62	\$96,834.36	\$10,500.26
902 - Plan Review	\$80,000.00	\$75,293.33	\$4,706.67	\$3,088.75	\$1,617.92
903 - Utility Coordination	\$50,000.00	\$41,050.71	\$8,949.29	\$8,889.96	\$59.33
904 - Project Management	\$60,000.00	\$31,444.13	\$28,555.87	\$26,271.56	\$2,284.31
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	\$39,233.02	\$766.98	\$737.58	\$29.40
TOTAL	\$1,000,000.00	\$848,772.85	\$151,227.15	\$136,735.93	\$14,491.22
TOTAL AMOUNT DUE THIS INVOICE					\$14,491.22

The invoice is true and unpaid.

Approved By:

Robert W. Barnett

Robert Barnett

OK, JS
11/13/18



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

November 05, 2018

Invoice No: 201817129

For services through 10/26/2018

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	22.00	228.43	\$5,025.48
Senior Engineer			
McBride, Robert	15.00	147.08	\$2,206.25
Senior Tech			
Duarte, Javier	23.00	142.11	\$3,268.53
<i>Subtotal</i>	<i>60.00</i>		<i>\$10,500.26</i>
Subtotal Before Limits			\$10,500.26
Billing Limits	Current	Previous	Total
Billed To Date	\$10,500.26	\$96,834.36	\$107,334.62
Contract Limit			\$180,000.00
Remaining			\$72,665.38
Total For Phase: 901			\$10,500.26

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed	
Senior Engineer				
McBride, Robert	11.00	147.08	\$1,617.92	
<i>Subtotal</i>	<i>11.00</i>		<i>\$1,617.92</i>	
			Subtotal Before Limits	\$1,617.92
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,617.92	\$3,088.75	\$4,706.67	
Contract Limit			\$80,000.00	
Remaining			\$75,293.33	
			Total For Phase: 902	\$1,617.92

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Engineer				
Wright, Suzanne	.50	118.66	\$59.33	
<i>Subtotal</i>	<i>.50</i>		<i>\$59.33</i>	
			Subtotal Before Limits	\$59.33
Billing Limits	Current	Previous	Total	
Billed To Date	\$59.33	\$8,889.96	\$8,949.29	
Contract Limit			\$50,000.00	
Remaining			\$41,050.71	
			Total For Phase: 903	\$59.33

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Barnett, Robert	10.00	228.43	\$2,284.31	
<i>Subtotal</i>	<i>10.00</i>		<i>\$2,284.31</i>	
			Subtotal Before Limits	\$2,284.31
Billing Limits	Current	Previous	Total	
Billed To Date	\$2,284.31	\$26,271.56	\$28,555.87	
Contract Limit			\$60,000.00	
Remaining			\$31,444.13	
			Total For Phase: 904	\$2,284.31

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 - Bond Color Paper Plot			\$20.00
Print Room - Clear Cover 8.5x11			\$2.00
Print Room - LJA Blank Cover Stock			\$1.40
Print Room - Med GBC Bind			\$6.00
Subtotal			\$29.40
		Subtotal Before Limits	\$29.40
Billing Limits	Current	Previous	Total
Billed To Date	\$29.40	\$737.58	\$766.98
Contract Limit			\$40,000.00
Remaining			\$39,233.02
Total For Phase: Z99			\$29.40

Total Amount Due \$14,491.22

	Current	Previous	Total
BTD for Total Project	\$14,491.22	\$136,735.93	\$151,227.15

Approved By: _____

Robert Barnett

BILLING BACKUP

Monday, November 5, 2018 11:13:35 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T310818	10/01/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310818	10/02/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310818	10/03/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310818	10/04/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/05/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/08/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/09/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/10/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/10/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/11/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T311566	10/11/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319	10/12/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319	10/15/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319	10/17/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319	10/18/18	3.0000	\$228.4311	\$685.29
Robert Barnett	T313077	10/19/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/22/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/23/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/24/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T313077	10/25/18	1.0000	\$228.4311	\$228.43
Senior Engineer					
Robert McBride	T310804	10/02/18	3.0000	\$147.0832	\$441.25
Robert McBride	T310804	10/03/18	3.0000	\$147.0832	\$441.25
Robert McBride	T310804	10/04/18	4.0000	\$147.0832	\$588.33
Robert McBride	T311552	10/09/18	1.0000	\$147.0832	\$147.08
Robert McBride	T311552	10/10/18	1.0000	\$147.0832	\$147.08
Robert McBride	T311552	10/11/18	1.0000	\$147.0832	\$147.08
Robert McBride	T312305	10/18/18	1.0000	\$147.0832	\$147.08
Robert McBride	T313064	10/25/18	1.0000	\$147.0832	\$147.08
Senior Tech					
Javier Duarte	T310824	10/01/18	5.0000	\$142.1101	\$710.55
Javier Duarte	T311572	10/10/18	1.0000	\$142.1101	\$142.11
Javier Duarte	T312325	10/17/18	4.0000	\$142.1101	\$568.44
Javier Duarte	T312325	10/18/18	4.0000	\$142.1101	\$568.44
Javier Duarte	T313083	10/19/18	4.0000	\$142.1101	\$568.44
Javier Duarte	T313083	10/22/18	3.0000	\$142.1101	\$426.33

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Javier Duarte	T313083		10/23/18	2.0000	\$142.1101	\$284.22
Total For Phase: 901						\$10,500.22

T&M Phase: 902 - Plan Review

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer						
Robert McBride	T310804		10/01/18	2.0000	\$147.0832	\$294.17
Robert McBride	T310804		10/02/18	2.0000	\$147.0832	\$294.17
Robert McBride	T310804		10/03/18	1.0000	\$147.0832	\$147.08
Robert McBride	T311552		10/08/18	2.0000	\$147.0832	\$294.17
Robert McBride	T311552		10/09/18	1.0000	\$147.0832	\$147.08
Robert McBride	T311552		10/10/18	1.0000	\$147.0832	\$147.08
Robert McBride	T312305		10/17/18	1.0000	\$147.0832	\$147.08
Robert McBride	T313064		10/24/18	1.0000	\$147.0832	\$147.08
Total For Phase: 902						\$1,617.91

T&M Phase: 903 - Utility Coordination

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Engineer						
Suzanne Wright	T313316		10/25/18	0.5000	\$118.6612	\$59.33
Total For Phase: 903						\$59.33

T&M Phase: 904 - Project Management

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Project Manager						
Robert Barnett	T310818		10/01/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310818		10/02/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T310818		10/03/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T310818		10/04/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T312319		10/12/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319		10/15/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319		10/17/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T312319		10/18/18	1.0000	\$228.4311	\$228.43
Total For Phase: 904						\$2,284.30

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 P127376	100518	10/05/18	10.0000	\$2.0000	\$20.00
Print Room - Clear Cover 8.5x11					
LJA Print Room P127395	102618	10/26/18	2.0000	\$1.0000	\$2.00
Print Room - LJA Blank Cover Stock					
LJA Print Room P127395	102618	10/26/18	2.0000	\$0.7000	\$1.40
Print Room - Med GBC Bind					
LJA Print Room P127395	102618	10/26/18	2.0000	\$3.0000	\$6.00
Total For Phase: Z99					\$29.40

Total Time and Material Fees \$14,491.22

Total Amount Due \$14,491.22

LJA ENGINEERING & SURVEYING, INC.**Repro Check**

Date Range
From: 2018-10-01 00:00
To: 2018-10-27 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>
Javier Duarte		1704-1801	Fort Bend County 2017 Bond Projects PMC	10/22/2018	07:11	10/27/2018 1:00:08AM	2034		0.00	2	0	\$2.00
Group Total:												
											\$2.00	

6003

<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>
Javier Duarte		1704-1801	Fort Bend County 2017 Bond Projects PMC	10/22/2018	07:11	10/27/2018 1:00:08AM	2034		0.00	2	0	\$1.40
Group Total:												
											\$1.40	

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	10/3/2018	18:29	10/6/2018 1:00:08AM	HODISB		0.00	10	0	\$20.00
Group Total:												
											\$20.00	

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>
Javier Duarte		1704-1801	Fort Bend County 2017 Bond Projects PMC	10/22/2018	07:12	10/27/2018 1:00:08AM	2034		0.00	2	0	\$6.00
Group Total:												
											\$6.00	
Grand Total:												
											\$29.40	

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 7
October 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. October 4, 2018 – Meeting at Commissioner Paterson’s office to discuss scope and phasing of 17401 Mason Road at SH 99. Discuss the possibility of bidding inside widening work earlier than outside work that involves utility relocations.
3. Coordination with Huitt-Zollars, design engineer for 17401 – Mason Road at SH 99.
4. Coordination with SES Horizon, Design Engineer for 17405 Mason Road- Stone Gate to Beechnut Street. Discussions regarding field surveying, and proposed ROW. Discuss preliminary PER submittal.
5. Coordination Meeting with Othon, Inc., Design Engineer for 17416 Madden Road. Discussions regarding field surveying, and proposed ROW.
6. Coordination with PGAL, Inc. for Owens Road 17407 meeting at PGAL to discuss alignment and required right of way.
7. Attend PER Review Meeting for 17416 –Madden Road widening.