

PO# 137088  
 DMS Rec 477957  
 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: Jillian Peterson

Invoice Date: 1/7/2019  
 Invoice No.: 201821194  
 Project No.: 1704-1601  
 Bill No.: 33  
 P.O. NO.: 137088

INVOICE

Description: Fort Bend County 2013 Bond Projects PMC  
 For Professional Services Rendered: 12/1/18-12/31/18

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$173,730.45	\$19,825.66	\$153,904.79	\$152,077.34	\$1,827.45
902 - Plan Review	\$93,100.45	\$2,515.45	\$90,585.00	\$90,229.02	\$355.98
903 - Utility Coordination	\$100,500.00	\$7,547.27	\$92,952.73	\$91,546.58	\$1,406.15
904 - Project Management	\$95,457.33	\$6,502.89	\$88,954.44	\$87,941.77	\$1,012.67
905 - Bidding Phase	\$69,211.77	\$8,000.00	\$61,211.77	\$61,211.77	\$0.00
909 - Project Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$8,000.00	\$1,688.42	\$6,311.58	\$5,940.56	\$371.02
<b>TOTAL</b>	<b>\$540,000.00</b>	<b>\$46,079.69</b>	<b>\$493,920.31</b>	<b>\$488,947.04</b>	<b>\$4,973.27</b>

TOTAL AMOUNT DUE THIS INVOICE **\$4,973.27**

The invoice is true and unpaid.

Approved By

*Robert W. Barnett*

Robert Barnett

OK, JSS  
 01/23/19



**LJA ENGINEERING**

2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
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**January 07, 2019**

**Invoice No: 201821194**

For services through 12/31/2018

**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**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
Project Manager				
Barnett, Robert	8.00	228.43	\$1,827.45	
<i>Subtotal</i>	<i>8.00</i>		<i>\$1,827.45</i>	
			Subtotal Before Limits	\$1,827.45
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$1,827.45	\$152,077.34	\$153,904.79	
Contract Limit			\$173,730.45	
Remaining			\$19,825.66	
			<b>Total For Phase: 901</b>	<b>\$1,827.45</b>

**T&M Phase: 902 - Plan Review**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
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
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$355.98	\$90,229.02	\$90,585.00	
Contract Limit			\$93,100.45	
Remaining			\$2,515.45	
			<b>Total For Phase: 902</b>	<b>\$355.98</b>

**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Engineer			
Wright, Suzanne	8.00	118.66	\$949.29
Project Manager			
Barnett, Robert	2.00	228.43	\$456.86
<i>Subtotal</i>	<i>10.00</i>		<i>\$1,406.15</i>
			Subtotal Before Limits \$1,406.15
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$1,406.15	\$91,546.58	\$92,952.73
Contract Limit			\$100,500.00
Remaining			\$7,547.27
			<b>Total For Phase: 903 \$1,406.15</b>

**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	228.43	\$913.72
Krishnan, Thirulokesh	.50	197.90	\$98.95
<i>Subtotal</i>	<i>4.50</i>		<i>\$1,012.67</i>
			Subtotal Before Limits \$1,012.67
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$1,012.67	\$87,941.77	\$88,954.44
Contract Limit			\$95,457.33
Remaining			\$6,502.89
			<b>Total For Phase: 904 \$1,012.67</b>

**T&M Phase: 905 - Bidding Phase**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$61,211.77	\$61,211.77
Contract Limit			\$69,211.77
Remaining			\$8,000.00
			<b>Total For Phase: 905 \$0.00</b>

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Current Billed
Mileage	\$339.02
Print Room - Bond Color Paper Plot	\$32.00
<i>Subtotal</i>	<i>\$371.02</i>

			Subtotal Before Limits	\$371.02
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$371.02	\$5,940.56	\$6,311.58	
Contract Limit			\$8,000.00	
Remaining			\$1,688.42	
		<b>Total For Phase: Z99</b>		<b>\$371.02</b>

**Total Amount Due \$4,973.27**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$4,973.27	\$488,947.04	\$493,920.31

Approved By:   
 Robert Barnett

**BILLING BACKUP**

Monday, January 7, 2019 7:57:25 AM

**T&M Phase: 901 - Coordination with Design Engineers**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager					
Robert Barnett	T318546	12/11/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T318546	12/13/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T318546	12/14/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T319357	12/19/18	2.0000	\$228.4311	\$456.86
Robert Barnett	T319357	12/20/18	1.0000	\$228.4311	\$228.43
<b>Total For Phase: 901</b>					<b>\$1,827.44</b>

**T&M Phase: 902 - Plan Review**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Engineer					
Suzanne Wright	T319599	12/21/18	3.0000	\$118.6612	\$355.98
<b>Total For Phase: 902</b>					<b>\$355.98</b>

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Engineer					
Suzanne Wright	T317980	12/03/18	4.0000	\$118.6612	\$474.64
Suzanne Wright	T318788	12/10/18	1.0000	\$118.6612	\$118.66
Suzanne Wright	T318788	12/11/18	0.5000	\$118.6612	\$59.33
Suzanne Wright	T318788	12/14/18	0.5000	\$118.6612	\$59.33
Suzanne Wright	T319599	12/19/18	1.0000	\$118.6612	\$118.66
Suzanne Wright	T319599	12/20/18	1.0000	\$118.6612	\$118.66
Project Manager					
Robert Barnett	T317738	12/05/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T317738	12/06/18	1.0000	\$228.4311	\$228.43
<b>Total For Phase: 903</b>					<b>\$1,406.14</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Project Manager					
Robert Barnett	T317738	12/03/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T317738	12/06/18	1.0000	\$228.4311	\$228.43
Robert Barnett	T319357	12/18/18	2.0000	\$228.4311	\$456.86

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Thirulokesh Krishnan	T319008	12/14/18	0.5000	\$197.8992	\$98.95
TxDOT permit coordination-permit issued					
<b>Total For Phase: 904</b>					<b>\$1,012.67</b>

**T&M Phase: Z99 - Other Direct Costs**

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
<b>Mileage</b>					
Robert Barnett	E22992	07/11/18	51.0000	\$0.5450	\$27.80
To Fort Bend County Engr Office Pre-Construction Meeting on Sansbury Blvd.					
Robert Barnett	E22992	07/17/18	76.0000	\$0.5450	\$41.42
Field Meeting on A. Myers Road and Monthly Progress Meeting for Precinct 1 Projects					
Robert Barnett	E22992	07/19/18	21.0000	\$0.5450	\$11.45
Drive to meeting at BBI for Utility Coordination on A. Myers Road					
Robert Barnett	E22992	07/23/18	64.0000	\$0.5450	\$34.88
Field Visit to Poweline Road. Determine status of Power Pole Relocations					
Robert Barnett	E22992	08/21/18	51.0000	\$0.5450	\$27.80
To FBC Precinct 1 Office and return. Monthly Progress Meeting for 2013 Bond Projects					
Robert Barnett	E22992	09/10/18	51.0000	\$0.5450	\$27.80
To FBC Engineers Office and Return. Meeting on Reading Road and Old Needville-Fairchilds Road.					
Robert Barnett	E22992	09/18/18	55.0000	\$0.5450	\$29.98
to Fort Bend County for Monthly Progress Meeting fo Precinct 1 Bond Projects.					
Robert Barnett	E22992	09/19/18	86.0000	\$0.5450	\$46.87
Drive to site to check on relocation of Power Poles on Poweline Road and status of construction on Sansbury Road.					
Robert Barnett	E22992	11/08/18	46.0000	\$0.5450	\$25.07
Trip to A Myers Road jobsite meeting on Gas line adjustment.					
Robert Barnett	E22992	11/27/18	56.0000	\$0.5450	\$30.52
To Fort Bend County Pct 1 Offices for Monthly Progress Meeting					
Robert Barnett	E22992	11/29/18	65.0000	\$0.5450	\$35.43
Drive to Ladonia Street job site and return Final Walk through for Construction project.					
<b>Print Room - Bond Color Paper Plot</b>					
LJA Print Room	P129414	120718	12/07/18	32.0000	\$1.0000
12/7/2018 12:00:00 AM					
<b>Total For Phase: Z99</b>					<b>\$371.02</b>

Total Time and Material Fees \$4,973.27

**Total Amount Due \$4,973.27**

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

1. Coordination with Contractor, Design Engineer and Construction Manager regarding RFI's and field questions on A Myer Road.
2. Coordination regarding the completion of right of way acquisition and clearing of right of way for the relocation of utilities
3. Coordination with Center Point Energy Electric for Utility relocation for Old Needville-Fairchilds Road.
4. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
5. Coordination with Design Engineer for Old Needville-Fairchilds Road for completion of plans.
6. Coordination with Design Engineer for South Post Oak Road.

# LJA ENGINEERING & SURVEYING, INC.

## Repro Check

Date Range  
From: 2018-12-03 00:00  
To: 2018-12-14 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		1704-1601	Fort Bend County 2013 Bond Projects PMC	12/4/2018	19:08	12/8/2018 1:00:06AM	HODISB		0.00	17	0	\$17.00
Greg Mays		1704-1601	Fort Bend County 2013 Bond Projects PMC	12/3/2018	17:19	12/8/2018 1:00:06AM	HODISB		0.00	15	0	\$15.00
<b>Group Total:</b>											\$32.00	
<b>Grand Total:</b>											\$32.00	

# Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett July - Sept 2018 Expense Report

Submitted On: 12/6/2018

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/11/2018	51.00	0.5450	\$27.80	\$27.80
<i>To Fort Bend County Engr Office Pre-Construction Meeting on Sansbury Blvd.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/17/2018	76.00	0.5450	\$41.42	\$41.42
<i>Field Meeting on A. Myers Road and Monthly Progress Meeting for Precinct 1 Projects</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/19/2018	21.00	0.5450	\$11.45	\$11.45
<i>Drive to meeting at BBI for Utility Coordination on A. Myers Road</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		7/23/2018	64.00	0.5450	\$34.88	\$34.88
<i>Field Visit to Poweline Road. Determine status of Power Pole Relocations</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		8/21/2018	51.00	0.5450	\$27.80	\$27.80
<i>To FBC Precinct 1 Office and return. Monthly Progress Meeting for 2013 Bond Projects</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/10/2018	51.00	0.5450	\$27.80	\$27.80
<i>To FBC Engineers Office and Return. Meeting on Reading Road and Old Needville-Fairchilds Road.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/18/2018	55.00	0.5450	\$29.98	\$29.98
<i>to Fort Bend County for Monthly Progress Meeting fo Precinct 1 Bond Projects.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		9/19/2018	86.00	0.5450	\$46.87	\$46.87
<i>Drive to site to check on relocation of Power Poles on Poweline Road and status of construction on Sansbury Road.</i>						
<b>Total To Reimburse</b>						<b>\$248.00</b>

Signed by Barnett, Robert

Date 12/6/2018

Approved By m Fleming

Date 12/17/2018

# Expense Sheet - LJA Engineering Inc.

Employee: Barnett, Robert

Barnett 2018 Oct-Dec Expense Report

Submitted On: 12/7/2018

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		11/8/2018	46.00	0.5450	\$25.07	\$25.07
<i>Trip to A Myers Road jobsite meeting on Gas line adjustment.</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		11/27/2018	56.00	0.5450	\$30.52	\$30.52
<i>To Fort Bend County Pct 1 Offices for Monthly Progress Meeting</i>						
1704-1601.Z99	Fort Bend County 2013 Bond Projects PMC					
Mileage		11/29/2018	65.00	0.5450	\$35.43	\$35.43
<i>Drive to Ladonia Street job site and return Final Walk through for Construction project.</i>						
<b>Total To Reimburse</b>						<b>\$91.02</b>

Signed by Barnett, Robert

Date 12/7/2018

Approved By mffeming

Date 12/17/2018