

**LJA Engineering, Inc.**

PO # 137088  
DMS



Rec 484725

2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone  
Fax  
www.ljaengineering.com

713.953.5200  
713.953.5026

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

Invoice Date: 3/8/2019  
Invoice No.: 201902075  
Project No.: 1704-1601  
Bill No.: 35  
P.O. NO.: 137088

**INVOICE**

Description: Fort Bend County 2013 Bond Projects PMC

For Professional Services Rendered: 01/26/19-02/22/19

| Phase Description                        | Contract Limits     | Remaining Balance  | Invoiced to Date    | Previously Invoiced | Invoice Amount    |
|--|---------------------|--------------------|---------------------|---------------------|-------------------|
| 901 - Coordination with Design Engineers | \$173,730.45        | \$16,627.62        | \$157,102.83        | \$155,960.67        | \$1,142.16        |
| 902 - Plan Review                        | \$93,100.45         | \$355.79           | \$92,744.66         | \$91,593.62         | \$1,151.04        |
| 903 - Utility Coordination               | \$100,500.00        | \$3,236.83         | \$97,263.17         | \$95,053.06         | \$2,210.11        |
| 904 - Project Management                 | \$95,457.33         | \$5,132.30         | \$90,325.03         | \$90,325.03         | \$0.00            |
| 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          | \$1,604.22         | \$6,395.78          | \$6,311.58          | \$84.20           |
| <b>TOTAL</b>                             | <b>\$540,000.00</b> | <b>\$34,956.76</b> | <b>\$505,043.24</b> | <b>\$500,455.73</b> | <b>\$4,587.51</b> |

**TOTAL AMOUNT DUE THIS INVOICE** **\$4,587.51**

The invoice is true and unpaid.

Approved By: Robert W. Barnett  
Robert Barnett

OK, JJS  
03/18/19



2929 Briarpark Drive  
 Suite 600  
 Houston, TX 77042

Phone 713.953.5200  
 Fax 713.953.5026  
 www.lja.com

March 05, 2019

Invoice No: 201902075

For services through 2/22/2019

**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       | 5.00           | 228.43          | \$1,142.16                  |                   |
| <i>Subtotal</i>       | <i>5.00</i>    |                 | <i>\$1,142.16</i>           |                   |
|                       |                |                 | Subtotal Before Limits      | \$1,142.16        |
| <b>Billing Limits</b> | <b>Current</b> | <b>Previous</b> | <b>Total</b>                |                   |
| Billed To Date        | \$1,142.16     | \$155,960.67    | \$157,102.83                |                   |
| Contract Limit        |                |                 | \$173,730.45                |                   |
| Remaining             |                |                 | \$16,627.62                 |                   |
|                       |                |                 | <b>Total For Phase: 901</b> | <b>\$1,142.16</b> |

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

| Professional Services | Billed Hours   | Billed Rate     | Current Billed         |            |
|-----------------------|----------------|-----------------|------------------------|------------|
| Project Engineer      |                |                 |                        |            |
| Wright, Suzanne       | 2.00           | 118.66          | \$237.32               |            |
| Project Manager       |                |                 |                        |            |
| Barnett, Robert       | 4.00           | 228.43          | \$913.72               |            |
| <i>Subtotal</i>       | <i>6.00</i>    |                 | <i>\$1,151.04</i>      |            |
|                       |                |                 | Subtotal Before Limits | \$1,151.04 |
| <b>Billing Limits</b> | <b>Current</b> | <b>Previous</b> | <b>Total</b>           |            |
| Billed To Date        | \$1,151.04     | \$91,593.62     | \$92,744.66            |            |
| Contract Limit        |                |                 | \$93,100.45            |            |
| Remaining             |                |                 | \$355.79               |            |

**Total For Phase: 902 \$1,151.04**

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

| Professional Services | Billed Hours   | Billed Rate     | Current Billed                         |
|-----------------------|----------------|-----------------|--|
| Project Engineer      |                |                 |  |
| Wright, Suzanne       | 9.00           | 118.66          | \$1,067.95                             |
| Project Manager       |                |                 |  |
| Barnett, Robert       | 5.00           | 228.43          | \$1,142.16                             |
| <i>Subtotal</i>       | <i>14.00</i>   |                 | <i>\$2,210.11</i>                      |
|                       |                |                 | Subtotal Before Limits \$2,210.11      |
| <b>Billing Limits</b> | <b>Current</b> | <b>Previous</b> | <b>Total</b>                           |
| Billed To Date        | \$2,210.11     | \$95,053.06     | \$97,263.17                            |
| Contract Limit        |                |                 | \$100,500.00                           |
| Remaining             |                |                 | \$3,236.83                             |
|                       |                |                 | <b>Total For Phase: 903 \$2,210.11</b> |

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

|                       |                |                 |                                    |
|-----------------------|----------------|-----------------|------------------------------------|
| <b>Billing Limits</b> | <b>Current</b> | <b>Previous</b> | <b>Total</b>                       |
| Billed To Date        | \$0.00         | \$90,325.03     | \$90,325.03                        |
| Contract Limit        |                |                 | \$95,457.33                        |
| Remaining             |                |                 | \$5,132.30                         |
|                       |                |                 | <b>Total For Phase: 904 \$0.00</b> |

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

|                       |                |                 |                                    |
|-----------------------|----------------|-----------------|------------------------------------|
| <b>Billing Limits</b> | <b>Current</b> | <b>Previous</b> | <b>Total</b>                       |
| 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                            |                | \$52.20                        |              |
| Print Room - Bond Color Paper Plot |                | \$32.00                        |              |
| <i>Subtotal</i>                    |                | <i>\$84.20</i>                 |              |
|                                    |                | Subtotal Before Limits \$84.20 |              |
| <b>Billing Limits</b>              | <b>Current</b> | <b>Previous</b>                | <b>Total</b> |
| Billed To Date                     | \$84.20        | \$6,311.58                     | \$6,395.78   |
| Contract Limit                     |                |                                | \$8,000.00   |
| Remaining                          |                |                                | \$1,604.22   |

**Total For Phase: Z99** **\$84.20**

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**Total Amount Due** **\$4,587.51**

|                              | <i>Current</i> | <i>Previous</i> | <i>Total</i> |
|------------------------------|----------------|-----------------|--------------|
| <i>BTD for Total Project</i> | \$4,587.51     | \$500,455.73    | \$505,043.24 |

Approved By:   
Robert Barnett

**BILLING BACKUP**

Tuesday, March 5, 2019 2:05:29 PM

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

| Professional Services  | Date    | Billed Hours | Billed Rate | Current Billed    |          |
|--|---------|--------------|-------------|-------------------|----------|
| Project Manager  |         |              |             |                   |          |
| Robert Barnett   | T324337 | 01/31/19     | 3.0000      | \$228.4311        | \$685.29 |
| Meeting at FBC on Reading Road Project status and new engineers assigned |         |              |             |                   |          |
| Robert Barnett   | T326893 | 02/20/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett   | T326893 | 02/21/19     | 1.0000      | \$228.4311        | \$228.43 |
| <b>Total For Phase: 901</b>  |         |              |             | <b>\$1,142.15</b> |          |

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

| Professional Services       | Date    | Billed Hours | Billed Rate | Current Billed    |          |
|-----------------------------|---------|--------------|-------------|-------------------|----------|
| Project Engineer            |         |              |             |                   |          |
| Suzanne Wright              | T327201 | 02/21/19     | 1.0000      | \$118.6612        | \$118.66 |
| Suzanne Wright              | T327201 | 02/22/19     | 1.0000      | \$118.6612        | \$118.66 |
| Project Manager             |         |              |             |                   |          |
| Robert Barnett              | T326042 | 02/11/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett              | T326042 | 02/12/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett              | T326042 | 02/14/19     | 2.0000      | \$228.4311        | \$456.86 |
| <b>Total For Phase: 902</b> |         |              |             | <b>\$1,151.04</b> |          |

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

| Professional Services   | Date    | Billed Hours | Billed Rate | Current Billed    |          |
|---|---------|--------------|-------------|-------------------|----------|
| Project Engineer  |         |              |             |                   |          |
| Suzanne Wright  | T324638 | 01/29/19     | 3.0000      | \$118.6612        | \$355.98 |
| Suzanne Wright  | T325496 | 02/04/19     | 2.0000      | \$118.6612        | \$237.32 |
| Old Needville; meeting with Ruel Carbungal (Phonoscope) and Steve Wagner (PS Lightwave) |         |              |             |                   |          |
| Suzanne Wright  | T327201 | 02/20/19     | 4.0000      | \$118.6612        | \$474.64 |
| Project Manager   |         |              |             |                   |          |
| Robert Barnett  | T324337 | 01/28/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett  | T324337 | 01/29/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett  | T325187 | 02/04/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett  | T325187 | 02/06/19     | 1.0000      | \$228.4311        | \$228.43 |
| Robert Barnett  | T326893 | 02/19/19     | 1.0000      | \$228.4311        | \$228.43 |
| <b>Total For Phase: 903</b>   |         |              |             | <b>\$2,210.09</b> |          |

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

| Reimbursable Expenses | Invoice Number | Date     | Quantity | Unit Rate | Current Billed |
|-----------------------|----------------|----------|----------|-----------|----------------|
| Mileage               |                |          |          |           |                |
| Suzanne Wright        | E23696         | 01/29/19 | 66.0000  | \$0.5800  | \$38.28        |

| Reimbursable Expenses                                       | Invoice Number | Date     | Quantity | Unit Rate | Current Billed |
|---|----------------|----------|----------|-----------|----------------|
| field meeting with Comcast and Consolidated - Old Needville |                |          |          |           |                |
| Suzanne Wright  | E23696         | 01/30/19 | 24.0000  | \$0.5800  | \$13.92        |
| split between old and new project                           |                |          |          |           |                |
| Print Room - Bond Color Paper Plot                          |                |          |          |           |                |
| LJA Print Room  | P131294        | 02/08/19 | 32.0000  | \$1.0000  | \$32.00        |
| 2/8/2019 12:00:00 AM  |                |          |          |           |                |

**Total For Phase: Z99 \$84.20**

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Total Time and Material Fees \$4,587.51

**Total Amount Due \$4,587.51**

**Fort Bend County 2013 Mobility Projects**  
**Precinct 1 - Bond Projects**  
**Progress Report**  
**February 2019**

1. Coordination with Center Point Energy Electric for utility relocation for Old Needville-Fairchilds Road. Review and forward cost proposal for Distribution Lines and service drop relocations.
2. Coordination with Consolidated Communication for relocation of underground cable along Old Needville-Fairchilds Road.
3. Coordination with Phillips Petroleum Pipeline and Enterprise Products pipelines for possible casing extensions on Old Needville-Fairchilds Road.
4. Review of 95% plans and coordination with Design Engineer for Old Needville-Fairchilds Road.
5. Coordination meeting with Design Engineer for Reading Road to review design criteria and direction for restart of the project.
6. Review of 95% Plans for South Post Oak.

# LJA ENGINEERING & SURVEYING, INC.

## Repro Check

Date Range  
From: 2019-02-01 00:00  
To: 2019-02-16 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> |
|---------------------|------------------|----------------|---|-------------|-------------|--------------------|---------------|--------------------|------------------|-----------------|--------------------|---------------|
| Gerard Gurrola      |                  | 1704-1801      | Fort Bend County 2013 Bond Projects PMC | 2/6/2019    | 13:27       | 2/9/2019 1:00:04AM | HODISB        |                    | 0.65             | 32              | 21                 | \$32.00       |
| <b>Group Total:</b> |                  |                |   |             |             |                    |               |                    |                  |                 |                    | \$32.00       |
| <b>Grand Total:</b> |                  |                |   |             |             |                    |               |                    |                  |                 |                    | \$32.00       |

# Expense Sheet - LJA Engineering Inc.

Employee: Wright, Suzanne

2019\_January

Submitted On: 2/8/2019

| Project/Expense  | Project Name                            | Date      | Units | Unit Rate | Cost Amount | Amount To Reimburse |
|--|---|-----------|-------|-----------|-------------|---------------------|
| 1704-1601.Z99  | Fort Bend County 2013 Bond Projects PMC |           |       |           |             |                     |
| Mileage  |   | 1/29/2019 | 66.00 | 0.5800    | \$38.28     | \$38.28             |
| <i>field meeting with utilities - Old Needville Fairchild Road</i> |   |           |       |           |             |                     |
| 1704-1601.Z99  | Fort Bend County 2013 Bond Projects PMC |           |       |           |             |                     |
| Mileage  |   | 1/30/2019 | 24.00 | 0.5800    | \$13.92     | \$13.92             |
| <i>utility meeting</i>   |   |           |       |           |             |                     |
| <b>Total To Reimburse</b>  |   |           |       |           |             | <b>\$52.20</b>      |

Signed by Wright, Suzanne

Date 2/8/2019

Approved By mflaming

Date 2/13/2019