PO 163934 DMS REC 581150

AGENDA

LJA Engineering, Inc.

 3600 W. Sam Houston Pkwy S.
 Phone
 713.953.5200

 Suite 600
 Fax
 713.953.5026

 Houston, TX 77042
 www.ljaengineering.com

 Fort Bend County
 Invoice Date:
 5/14/2021

 County Auditor
 Invoice No.:
 202108586

 301 Jackson
 Project No.:
 1704-1801

 4th Floor
 Bill No.:
 37

 Richmond, TX 77469
 P.O. NO.:
 163934

 Attention: Stacy Slawinski

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 03/27/2021 - 4/30/2021

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$335,685.49	\$39.281.95	\$296,403.54	\$292.858.11	\$3,545.43
902 - Plan Review	\$285,025.94	\$41,244.18	\$243,781.76	\$238,012.06	\$5,769.70
903 - Utility Coordination	\$197.101.77	\$51,552.67	\$145,549.10	\$140.127.20	\$5,421.90
904 - Project Management	\$353,267.42	\$86,191,17	\$267.076.25	\$254,989,44	\$12,086.81
905 - Bidding Phase	\$70,000.00	\$32,182,47	\$37.817.53	\$36.257.78	\$1,559.75
906 - Right of Away Coordination	\$110,000.00	\$39,687.87	\$70,312.13	\$70,312.13	\$0.00
1000 - Unassigned Tasks	\$207,701.96	\$175,000.00	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$16,217.42	\$8,466.34	\$7,751.08	\$7,751.08	\$0.00
TOTAL	\$1,575,000.00	\$473,606.65	\$1,101,393.35	\$1,073,009.76	\$28,383.59
TOTAL AMOUNT DUE THIS INVOICE					\$28,383.59

The invoice is true and unpaid.

Robert Barnett

Mail checks payable to:

LJA Engineering, Inc. DEPT. 803 P.O. BOX 4346 Houston, TX 77210-4346

Approved By:



3600 W Sam Houston Pkwy S

Suite 600

Houston, TX 77042

Phone 713.953.5200 Fax 713.953.5026

www.lja.com

May 12, 2021

Invoice No: 202108586

For services through 4/30/2021

Fort Bend County

County Auditor

301 Jackson 4th Floor

Bill To:

Richmond, TX 77469

Questions about the invoice?

Questions about the payment?

Please email Billing@lja.com

Please email AR@lja.com

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
 \$22,711.71
 \$22,711.71

Contract Limit \$207,701.96

Remaining \$184,990.25

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	12.00	237.68	\$2,852.21	
Senior Engineer				
Mcbride, Robert	4.00	173.31	\$693.22	
Subtotal	16.00		\$3, <i>545.4</i> 3	

Subtotal Before Limits \$3,545.43

 Billing Limits
 Current
 Previous
 Total

 Billed To Date
 \$3,545.43
 \$292,858.11
 \$296,403.54

 Contract Limit
 \$335,685.49

Remaining \$39,281.95

Total For Phase: 901 \$3,545.43

T&M Phase: 902 - Plan Review

Professional ServicesBilled HoursBilled RateCurrent BilledProject Manager5.00237.68\$1,188.42

Technician				
Robles, Randy	76.00	60.28	\$4,581.28	
Subtotal	81.00		\$5,769.70	
		Sub	total Before Limits	\$5,769.70
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,769.70	\$238,012.06	\$243,781.76	
Contract Limit			\$285,025.94	
Remaining			\$41,244.18	
		Tota	l For Phase: 902	\$5,769.70
Phase: 903 - Utility Coordination				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Utility Coordinator				
Ramirez, Jose	64.50	84.06	\$5,421.90	
Subtotal	64.50		\$5,421.90	
		Sub	total Before Limits	\$5,421.90
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,421.90	\$140,127.20	\$145,549.10	
Contract Limit			\$197,101.77	
Remaining			\$51,552.67	
		Tota	. E BI 000	
		Tota	I For Phase: 903	\$5,421.90
I Phase: 904 - Project Management		Tota	I For Phase: 903	\$5,421.90
I Phase: 904 - Project Management Professional Services	Billed Hours	Billed Rate	Current Billed	\$5,421.90
	Billed Hours			\$5,421.9 0
Professional Services	Billed Hours			\$5,421.90
Professional Services Project Manager		Billed Rate	Current Billed	\$5,421.90
Professional Services Project Manager Barnett, Robert		Billed Rate	Current Billed	\$5,421.90
Professional Services Project Manager Barnett, Robert Senior Engineer	2.00	Billed Rate 237.68	Current Billed \$475.37	\$5,421.90
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert	2.00 67.00	Billed Rate 237.68 173.31	Current Billed \$475.37 \$11,611.44	
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert	2.00 67.00	Billed Rate 237.68 173.31	\$475.37 \$11,611.44 \$12,086.81	
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal	2.00 67.00 69.00	Billed Rate 237.68 173.31 Sub	\$475.37 \$11,611.44 \$12,086.81 total Before Limits	
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal Billing Limits	2.00 67.00 69.00 Current	Billed Rate 237.68 173.31 Sub Previous	\$475.37 \$11,611.44 \$12,086.81 total Before Limits Total	
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal Billing Limits Billed To Date	2.00 67.00 69.00 Current	Billed Rate 237.68 173.31 Sub Previous	\$475.37 \$11,611.44 \$12,086.81 total Before Limits Total \$267,076.25	\$5,421.90 \$12,086.81
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal Billing Limits Billed To Date Contract Limit	2.00 67.00 69.00 Current	Billed Rate 237.68 173.31 Sub Previous \$254,989.44	\$475.37 \$11,611.44 \$12,086.81 total Before Limits Total \$267,076.25 \$353,267.42	\$12,086.81
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal Billing Limits Billed To Date Contract Limit	2.00 67.00 69.00 Current	Billed Rate 237.68 173.31 Sub Previous \$254,989.44	\$475.37 \$11,611.44 \$12,086.81 total Before Limits Total \$267,076.25 \$353,267.42 \$86,191.17	\$12,086.81
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal Billing Limits Billed To Date Contract Limit Remaining	2.00 67.00 69.00 Current	Billed Rate 237.68 173.31 Sub Previous \$254,989.44	\$475.37 \$11,611.44 \$12,086.81 total Before Limits Total \$267,076.25 \$353,267.42 \$86,191.17	\$12,086.81
Professional Services Project Manager Barnett, Robert Senior Engineer Mcbride, Robert Subtotal Billing Limits Billed To Date Contract Limit Remaining	2.00 67.00 69.00 Current \$12,086.81	Billed Rate 237.68 173.31 Sub Previous \$254,989.44	\$475.37 \$11,611.44 \$12,086.81 total Before Limits Total \$267,076.25 \$353,267.42 \$86,191.17 I For Phase: 904	

Subtotal 9.00

> Subtotal Before Limits \$1,559.75

\$1,559.75

Billing Limits Previous Current **Total** Billed To Date \$1,559.75 \$36,257.78 \$37,817.53

Contract Limit \$70,000.00

Remaining \$32,182.47

> Total For Phase: 905 \$1,559.75

T&M Phase: 906 - Right of Way Coordination

Billing Limits Current **Previous Total**

Billed To Date \$0.00 \$70,312.13 \$70,312.13

Contract Limit \$110,000.00 Remaining \$39,687.87

Total For Phase: 906 \$0.00

T&M Phase: **Z99 - Direct Expenses**

> **Billing Limits** Current **Previous Total**

Billed To Date \$0.00 \$7.751.08 \$7,751.08

Contract Limit \$16,217.42

Remaining \$8,466.34

> Total For Phase: Z99 \$0.00

TOTAL AMOUNT DUE \$28,383.59

Current Previous Total

BTD for Total Project \$28,383.59 \$1,063,019.51 \$1,091,403.10

Approved By:

Robert Barnett

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

BILLING BACKUP	Wednesday, May 12, 2021 3:44:13 PM
	,,,

M Phase: 901 - Coordina	ntion with Design Engineers				
Professional Services		Date	Billed Hours	Billed Rate	Currei Bille
Project Manager	T440450	04/40/04	4.0000	#007.0040	\$007.0
Robert Barnett	T446159	04/13/21	1.0000	\$237.6840	\$237.6
Robert Barnett	T447396	04/19/21	1.0000	\$237.6840	\$237.6
Robert Barnett	T447396	04/20/21	1.0000	\$237.6840	\$237.6
Robert Barnett	T448633	04/26/21	2.0000	\$237.6840	\$475.
Robert Barnett	T448633	04/27/21	2.0000	\$237.6840	\$475.3
Robert Barnett	T448633	04/28/21	3.0000	\$237.6840	\$713.0
Robert Barnett	T448633	04/29/21	2.0000	\$237.6840	\$475.0
Senior Engineer					
Robert Mcbride	T443190	03/29/21	1.0000	\$173.3050	\$173.3
Robert Mcbride	T443190	03/31/21	3.0000	\$173.3050	\$519.9
			Total	For Phase: 901	\$3,545.4
M Phase: 902 - Plan Rev	iew				
			B.111	D.11	Curre
Professional Services		Date	Billed Hours	Billed Rate	
Professional Services Project Manager		Date			Bille
	T444431	Date 04/06/21			Bille
Project Manager	T444431 T444431		Hours	Rate	Bill \$237.
Project Manager Robert Barnett		04/06/21	1.0000	Rate \$237.6840	\$237. \$237.
Project Manager Robert Barnett Robert Barnett	T444431	04/06/21 04/07/21	1.0000 1.0000	Rate \$237.6840 \$237.6840	\$237. \$237. \$237.
Project Manager Robert Barnett Robert Barnett Robert Barnett	T444431 T444431	04/06/21 04/07/21 04/08/21	1.0000 1.0000 1.0000	\$237.6840 \$237.6840 \$237.6840	\$237.0 \$237.0 \$237.0
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett	T444431 T444431	04/06/21 04/07/21 04/08/21	1.0000 1.0000 1.0000	\$237.6840 \$237.6840 \$237.6840	\$237.0 \$237.0 \$237.0 \$475.0
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician	T444431 T444431 T446159	04/06/21 04/07/21 04/08/21 04/13/21	1.0000 1.0000 1.0000 2.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840	\$237.0 \$237.0 \$237.0 \$475.0 \$241.0
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T446159 T444143	04/06/21 04/07/21 04/08/21 04/13/21	1.0000 1.0000 1.0000 2.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800	\$237.0 \$237.0 \$237.0 \$475.0 \$241. \$180.0
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles Randy Robles	T444431 T444431 T446159 T444143	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21	1.0000 1.0000 1.0000 2.0000 4.0000 3.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800	\$237.0 \$237.0 \$237.0 \$475.0 \$241. \$180.0 \$241.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles Randy Robles Randy Robles	T444431 T444431 T446159 T444143 T444143	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800	\$237.0 \$237.0 \$237.0 \$475.0 \$241.0 \$241.0 \$241.0
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles Randy Robles Randy Robles Randy Robles Randy Robles	T444431 T444431 T446159 T444143 T444143 T444143 T444891	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$237. \$475. \$241. \$180. \$241. \$241. \$482.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T446159 T444143 T444143 T444143 T444891 T444891	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$475. \$241. \$180. \$241. \$241. \$482. \$361.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T446159 T444143 T444143 T444143 T444891 T4446618	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21 04/13/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000 6.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$237. \$475. \$241. \$180. \$241. \$482. \$361. \$482.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T446159 T444143 T444143 T444143 T444891 T4446618 T446618	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21 04/13/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000 6.0000 8.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$475. \$241. \$180. \$241. \$241. \$482. \$361. \$482.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T4446159 T444143 T444143 T444143 T444891 T444891 T446618 T446618	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21 04/13/21 04/15/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000 8.0000 8.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$237. \$475. \$241. \$180. \$241. \$241. \$482. \$361. \$482. \$482.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T4446159 T444143 T444143 T444143 T444891 T4446618 T446618 T446618 T447855	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21 04/13/21 04/15/21 04/16/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000 8.0000 8.0000 6.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$2475. \$241. \$180. \$241. \$241. \$482. \$361. \$482. \$361. \$482.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T4446159 T444143 T444143 T4444143 T444891 T4446618 T446618 T446618 T447855 T447855	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21 04/13/21 04/15/21 04/16/21 04/19/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000 8.0000 6.0000 8.0000 8.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	\$237. \$237. \$237. \$237. \$475. \$241. \$180. \$241. \$482. \$361. \$482. \$361. \$482. \$361. \$482.
Project Manager Robert Barnett Robert Barnett Robert Barnett Robert Barnett Technician Randy Robles	T444431 T444431 T4446159 T444143 T444143 T444143 T444891 T444891 T446618 T446618 T446618 T447855 T447855	04/06/21 04/07/21 04/08/21 04/13/21 03/30/21 03/31/21 04/01/21 04/06/21 04/08/21 04/13/21 04/15/21 04/16/21 04/19/21 04/20/21	1.0000 1.0000 1.0000 2.0000 4.0000 4.0000 4.0000 8.0000 8.0000 6.0000 8.0000 4.0000 4.0000	\$237.6840 \$237.6840 \$237.6840 \$237.6840 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800 \$60.2800	

&M Phase: 903 - Utility Co	ordination				
Professional Services Utility Coordinator		Date	Billed Hours	Billed Rate	Current Billed
Jose Ramirez	T444203	03/29/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T444203	03/30/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T444203	03/31/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T444203	04/01/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T444203	04/02/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T444951	04/05/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T444951	04/06/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T444951	04/07/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T444951	04/08/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T444951	04/09/21	2.5000	\$84.0605	\$210.15
Jose Ramirez	T446677	04/12/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T446677	04/13/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T446677	04/14/21	1.5000	\$84.0605	\$126.09
Jose Ramirez	T446677	04/15/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T446677	04/16/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T447911	04/19/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T447911	04/20/21	4.0000	\$84.0605	\$336.24
Jose Ramirez	T447911	04/21/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T447911	04/22/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T447911	04/23/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T449149	04/26/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T449149	04/27/21	6.0000	\$84.0605	\$504.36
Jose Ramirez	T449149	04/28/21	0.5000	\$84.0605	\$42.03
Jose Ramirez	T449149	04/29/21	3.0000	\$84.0605	\$252.18
Jose Ramirez	T449149	04/30/21	2.0000	\$84.0605	\$168.12
			Total	For Phase: 903	\$5,421.87
&M Phase: 904 - Project M	lanagement				
Professional Services Project Manager		Date	Billed Hours	Billed Rate	Current Billed
Robert Barnett	T443680	03/31/21	2.0000	\$237.6840	\$475.37
Senior Engineer				*	*
Robert Mcbride	T445164	04/05/21	6.0000	\$173.3050	\$1,039.83
Robert Mcbride	T445164	04/06/21	2.0000	\$173.3050	\$346.61
Robert Mcbride	T445164	04/07/21	7.0000	\$173.3050	\$1,213.14
Robert Mcbride	T445164	04/08/21	4.0000	\$173.3050	\$693.22
Robert Mcbride	T445667	04/12/21	6.0000	\$173.3050	\$1,039.83
Robert Mcbride	T445667	04/13/21	3.0000	\$173.3050	\$519.92
LODELL MICHINE	1 773007	U 4 /13/21	3.0000	ψ ι / 3.3030	φ513.32

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Mcbride	T445667	04/14/21	7.0000	\$173.3050	\$1,213.14
Robert Mcbride	T445667	04/15/21	5.0000	\$173.3050	\$866.53
Robert Mcbride	T446903	04/19/21	7.0000	\$173.3050	\$1,213.14
Robert Mcbride	T446903	04/20/21	1.0000	\$173.3050	\$173.31
Robert Mcbride	T448140	04/26/21	6.0000	\$173.3050	\$1,039.83
Robert Mcbride	T448140	04/27/21	3.0000	\$173.3050	\$519.92
Robert Mcbride	T448140	04/28/21	5.0000	\$173.3050	\$866.53
Robert Mcbride	T448140	04/29/21	5.0000	\$173.3050	\$866.53
			Total	For Phase: 904	\$12,086.85
/ Phase: 905 - Bidding	Phase				
Professional Services	Phase	Date	Billed Hours	Billed Rate	Current Billed
_	Phase T443190	Date 03/30/21			
Professional Services Senior Engineer			Hours	Rate	Billed
Professional Services Senior Engineer Robert Mcbride	T443190	03/30/21	1.0000	Rate \$173.3050	Billed \$173.31
Professional Services Senior Engineer Robert Mcbride Robert Mcbride	T443190 T445164	03/30/21 04/06/21	1.0000 2.0000	\$173.3050 \$173.3050	\$173.31 \$346.61
Professional Services Senior Engineer Robert Mcbride Robert Mcbride Robert Mcbride	T443190 T445164 T445667	03/30/21 04/06/21 04/13/21	1.0000 2.0000 2.0000	\$173.3050 \$173.3050 \$173.3050	\$173.31 \$346.61 \$346.61
Professional Services Senior Engineer Robert Mcbride Robert Mcbride Robert Mcbride Robert Mcbride	T443190 T445164 T445667 T446903	03/30/21 04/06/21 04/13/21 04/20/21	1.0000 2.0000 2.0000 2.0000 2.0000	\$173.3050 \$173.3050 \$173.3050 \$173.3050	\$173.31 \$346.61 \$346.61 \$346.61

\$28,383.59

Total Amount Due

Fort Bend County 2017 Mobility Projects Precinct 4 - Bond Projects Progress Report No 37 April 2021

- 1. Continue utility coordination with design engineers.
- 2. Continue input of projects into Masterworks and upload documents.
- 3. Attended Mobility PM Monthly meeting and budget/schedule review.
- 4. Utility Coordination meetings for Voss Rd (17404), Mason Rd (17401-03), John Sharp Drive (17407), Old Richmond Rd (17415), Madden Rd(17416), and Beechnut(17410), Harlem Rd (17402) regarding status of utility conflicts and coordination with all utilities.
- 5. Coordinated and updated FBC Standards according to comments provided.
- 6. Reviewed submittals for multiple projects (17402, 17404, 17410, 17415 and 17416).
- 7. Attended bi-weekly coordination meeting for Beechnut (17410) and Peek Rd (Precinct 2 project).
- 8. Attended ROW status meetings for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
- 9. Attended 2017 Mobility Precinct 1 and Precinct 4 meetings to discuss status of all projects.