



3600 W Sam Houston Pkwy S Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.lja.com

August 04, 2021

Invoice No: 202115724

For services through 7/30/2021

Bill To:

Fort Bend County Engineering
c/o Mr. Mark Dessens, PE
Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, TX 77079

Questions about the invoice?

Please email Billing@lja.com

Questions about the payment?

Please email AR@lja.com

Project No: 1704-2101 Bowser Road

P.O. Number 200707
FBC Project No. 20306

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
110.1	Preliminary Engineering Draft	\$140,215.25	6.00	\$8,412.92	\$0.00	\$8,412.92
110.2	Preliminary Engineering Acceptance	\$140,215.25	0.00	\$0.00	\$0.00	\$0.00
160.1	Final Design 50%	\$173,599.83	0.00	\$0.00	\$0.00	\$0.00
160.2	Final Design 75%	\$173,599.83	0.00	\$0.00	\$0.00	\$0.00
160.3	Final Design 100%	\$173,599.84	0.00	\$0.00	\$0.00	\$0.00
HVJ	HVJ	\$38,484.00	0.00	\$0.00	\$0.00	\$0.00
LAND	Landtech	\$261,726.81	17.28	\$45,226.39	\$0.00	\$45,226.39
PK	Pacheco Koch	\$38,100.00	0.00	\$0.00	\$0.00	\$0.00
Subtotals		\$1,139,540.81		\$53,639.31	\$0.00	\$53,639.31
Total Fixed Fees						\$53,639.31

T&M Phase: 161 - Ultimate Drainage Analysis

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$60,000.00
Remaining			\$60,000.00
Total For Phase: 161			\$0.00

T&M Phase: 180 - Construction Phase Services

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 180			\$0.00

T&M Phase: LANDCPS - Landtech CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$33,635.00
Remaining			\$33,635.00
Total For Phase: LANDCPS			\$0.00

T&M Phase: PKCPS - Pacheco Koch CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$3,100.00
Remaining			\$3,100.00
Total For Phase: PKCPS			\$0.00

TOTAL AMOUNT DUE \$53,639.31

	<i>Current</i>	<i>Previous</i>	<i>Total</i>	<i>Contract</i>
<i>BTD for Total Project</i>	\$53,639.31	\$0.00	\$53,639.31	\$1,286,275.81

Approved By: _____

James R. Baker

Mail checks payable to:

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

Send ACH or Wire payments to:

ED

BILLING BACKUP

Wednesday, August 4, 2021 2:40:53 PM

Total Lump Sum / Fixed Fees \$53,639.31

Total Amount Due \$53,639.31

Bowser Road widening Progress Report - July 2021

Task 110 Preliminary Engineering Draft

- Kickoff meeting with subconsultants
- Review progress survey files
- Gathered pertinent data
- Setup workspace and project files

Task 160 Final Design

- No work this period

Sub-consultants

HVJ – No work this period

Landtech (Invoice coving June 2021) – Set project control (50% complete) and topographic surveying (30% complete).

Pacheco Koch – No work this period