

LJA Engineering, Inc.



3600 W. Sam Houston Pkwy S.
Suite 600
Houston, TX 77042

713.953.5200
713.953.5026

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

Invoice Date: 8/11/2021
Invoice No.: 202115925
Project No.: 1704-1801
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 06/26/2021 - 07/30/2021

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$335,685.49	\$15,472.31	\$320,213.18	\$313,551.61	\$6,661.57
902 - Plan Review	\$285,025.94	\$26,718.89	\$258,307.05	\$250,126.78	\$8,180.27
903 - Utility Coordination	\$197,101.77	\$35,440.16	\$161,661.61	\$155,068.95	\$6,592.66
904 - Project Management	\$353,267.42	\$77,345.01	\$275,922.41	\$273,963.91	\$1,958.50
905 - Bidding Phase	\$70,000.00	\$29,042.11	\$40,957.89	\$40,070.50	\$887.39
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	\$7,755.14	\$8,462.28	\$8,462.28	\$0.00
TOTAL	\$1,575,000.00	\$406,461.49	\$1,168,538.51	\$1,144,258.12	\$24,280.39
TOTAL AMOUNT DUE THIS INVOICE					\$24,280.39

The invoice is true and unpaid.

Approved By: Robert McBride

Robert McBride

Mail checks payable to:

LJA Engineering, Inc
Amegy Bank



3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

August 09, 2021

Invoice No: 202115925

For services through 7/30/2021

Bill To:

Fort Bend County
County Auditor
301 Jackson
4th Floor
Richmond, TX 77469

Questions about the invoice? Please email Billing@lja.com

Questions about the payment? 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
EIT/Grad Eng/APM			
Tarkesh Esfahani, Ali	32.00	102.54	\$3,281.16
Project Manager			
Barnett, Robert	3.00	237.68	\$713.05
Senior Engineer			
Mcbride, Robert	2.00	173.31	\$346.61
Mcbride, Robert	13.00	178.52	\$2,320.75
Subtotal	50.00		\$6,661.57
Subtotal Before Limits			\$6,661.57
Billing Limits	Current	Previous	Total
Billed To Date	\$6,661.57	\$313,551.61	\$320,213.18
Contract Limit			\$335,685.49
Remaining			\$15,472.31
Total For Phase: 901			\$6,661.57

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed	
EIT/Grad Eng/APM				
Robles, Randy	70.00	91.29	\$6,390.59	
Project Manager				
Barnett, Robert	1.00	237.68	\$237.68	
Technician				
Robles, Randy	17.00	91.29	\$1,552.00	
<i>Subtotal</i>	<i>88.00</i>		<i>\$8,180.27</i>	
			Subtotal Before Limits	\$8,180.27
Billing Limits	Current	Previous	Total	
Billed To Date	\$8,180.27	\$250,126.78	\$258,307.05	
Contract Limit			\$285,025.94	
Remaining			\$26,718.89	
			Total For Phase: 902	\$8,180.27

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Utility Coordinator				
Ramirez, Jose	12.50	84.06	\$1,050.76	
Ramirez, Jose	64.00	86.59	\$5,541.90	
<i>Subtotal</i>	<i>76.50</i>		<i>\$6,592.66</i>	
			Subtotal Before Limits	\$6,592.66
Billing Limits	Current	Previous	Total	
Billed To Date	\$6,592.66	\$155,068.95	\$161,661.61	
Contract Limit			\$197,101.77	
Remaining			\$35,440.16	
			Total For Phase: 903	\$6,592.66

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Senior Engineer				
Mcbride, Robert	1.00	173.31	\$173.31	
Mcbride, Robert	10.00	178.52	\$1,785.19	
<i>Subtotal</i>	<i>11.00</i>		<i>\$1,958.50</i>	
			Subtotal Before Limits	\$1,958.50
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,958.50	\$273,963.91	\$275,922.41	
Contract Limit			\$353,267.42	
Remaining			\$77,345.01	

Total For Phase: 904 \$1,958.50

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed	
Senior Engineer				
McBride, Robert	1.00	173.31	\$173.31	
McBride, Robert	4.00	178.52	\$714.08	
<i>Subtotal</i>	<i>5.00</i>		<i>\$887.39</i>	
				Subtotal Before Limits \$887.39
Billing Limits	Current	Previous	Total	
Billed To Date	\$887.39	\$40,070.50	\$40,957.89	
Contract Limit			\$70,000.00	
Remaining			\$29,042.11	
				Total For Phase: 905 \$887.39

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	\$8,462.28	\$8,462.28	
Contract Limit			\$16,217.42	
Remaining			\$7,755.14	
				Total For Phase: Z99 \$0.00

TOTAL AMOUNT DUE \$24,280.39

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$24,280.39	\$1,134,267.87	\$1,158,548.26

Approved By: _____

Robert McBride

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

Send ACH or Wire payments to:

BILLING BACKUP

Monday, August 9, 2021 10:56:33 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Ali Tarkesh Esfahani	T461251	07/06/21	4.0000	\$102.5363	\$410.15
Ali Tarkesh Esfahani	T462599	07/09/21	4.0000	\$102.5363	\$410.15
Ali Tarkesh Esfahani	T462599	07/12/21	2.0000	\$102.5363	\$205.07
Ali Tarkesh Esfahani	T465266	07/27/21	4.0000	\$102.5363	\$410.15
Ali Tarkesh Esfahani	T465266	07/28/21	9.0000	\$102.5363	\$922.83
Ali Tarkesh Esfahani	T465266	07/29/21	9.0000	\$102.5363	\$922.83
Project Manager					
Robert Barnett	T465558	07/26/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T465558	07/27/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T465558	07/29/21	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T459680	06/28/21	1.0000	\$173.3050	\$173.31
Robert McBride	T459680	06/30/21	1.0000	\$173.3050	\$173.31
Robert McBride	T461005	07/06/21	1.0000	\$178.5192	\$178.52
Robert McBride	T461005	07/07/21	1.0000	\$178.5192	\$178.52
Robert McBride	T461005	07/08/21	1.0000	\$178.5192	\$178.52
Robert McBride	T462353	07/12/21	1.0000	\$178.5192	\$178.52
Robert McBride	T462353	07/13/21	1.0000	\$178.5192	\$178.52
Robert McBride	T462353	07/14/21	2.0000	\$178.5192	\$357.04
Robert McBride	T462353	07/15/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/19/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/20/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/21/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/22/21	1.0000	\$178.5192	\$178.52
Robert McBride	T465022	07/26/21	1.0000	\$178.5192	\$178.52
Total For Phase: 901					\$6,661.60

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T463335	07/12/21	8.0000	\$91.2941	\$730.35
Randy Robles	T463335	07/13/21	8.0000	\$91.2941	\$730.35
Randy Robles	T463335	07/14/21	8.0000	\$91.2941	\$730.35
Randy Robles	T463335	07/15/21	6.0000	\$91.2941	\$547.76
Randy Robles	T463335	07/16/21	8.0000	\$91.2941	\$730.35
Randy Robles	T464942	07/19/21	9.0000	\$91.2941	\$821.65

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Randy Robles	T464942	07/20/21	9.0000	\$91.2941	\$821.65
Randy Robles	T464942	07/21/21	9.0000	\$91.2941	\$821.65
Randy Robles	T464942	07/22/21	5.0000	\$91.2941	\$456.47
Project Manager					
Robert Barnett	T460769	06/29/21	1.0000	\$237.6840	\$237.68
Technician					
Randy Robles	T461987	07/06/21	4.0000	\$91.2941	\$365.18
Randy Robles	T461987	07/07/21	5.0000	\$91.2941	\$456.47
Randy Robles	T461987	07/08/21	2.0000	\$91.2941	\$182.59
Randy Robles	T461987	07/09/21	6.0000	\$91.2941	\$547.76
Total For Phase: 902					\$8,180.26

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Utility Coordinator					
Jose Ramirez	T460472	06/28/21	5.0000	\$84.0605	\$420.30
Jose Ramirez	T460472	06/29/21	2.5000	\$84.0605	\$210.15
Jose Ramirez	T460472	06/30/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T460472	07/01/21	2.0000	\$84.0605	\$168.12
Jose Ramirez	T460472	07/02/21	1.0000	\$84.0605	\$84.06
Jose Ramirez	T462042	07/06/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T462042	07/07/21	1.5000	\$86.5922	\$129.89
Jose Ramirez	T462042	07/08/21	1.0000	\$86.5922	\$86.59
Jose Ramirez	T462042	07/09/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T463389	07/12/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T463389	07/13/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T463389	07/14/21	7.0000	\$86.5922	\$606.15
Jose Ramirez	T463389	07/15/21	1.0000	\$86.5922	\$86.59
Jose Ramirez	T463389	07/16/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T464717	07/19/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T464717	07/20/21	3.0000	\$86.5922	\$259.78
Jose Ramirez	T464717	07/21/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T464717	07/22/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T464717	07/23/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T466051	07/26/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T466051	07/27/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T466051	07/28/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T466051	07/29/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T466051	07/30/21	2.5000	\$86.5922	\$216.48
Total For Phase: 903					\$6,592.64

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T459680	06/30/21	1.0000	\$173.3050	\$173.31
Robert McBride	T461005	07/06/21	1.0000	\$178.5192	\$178.52
Robert McBride	T461005	07/07/21	1.0000	\$178.5192	\$178.52
Robert McBride	T461005	07/08/21	1.0000	\$178.5192	\$178.52
Robert McBride	T462353	07/14/21	1.0000	\$178.5192	\$178.52
Robert McBride	T462353	07/15/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/19/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/20/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/21/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/22/21	1.0000	\$178.5192	\$178.52
Robert McBride	T465022	07/28/21	1.0000	\$178.5192	\$178.52
Total For Phase: 904					\$1,958.51

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T459680	06/29/21	1.0000	\$173.3050	\$173.31
Robert McBride	T461005	07/06/21	1.0000	\$178.5192	\$178.52
Robert McBride	T462353	07/13/21	1.0000	\$178.5192	\$178.52
Robert McBride	T463684	07/20/21	1.0000	\$178.5192	\$178.52
Robert McBride	T465022	07/27/21	1.0000	\$178.5192	\$178.52
Total For Phase: 905					\$887.39

Total Time and Material Fees \$24,280.39

Total Amount Due \$24,280.39

Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 40
July 2021

1. Continue utility coordination with design engineers.
2. Continue input of projects into Masterworks and upload documents.
3. 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.
4. Coordinated and updated FBC Standards according to comments provided.
5. Reviewed submittals for multiple projects (17402, 17404, 17410, 17413, 17415 and 17416, 17421x).
6. Attend Mobility Status Meeting to discuss special projects, schedule, budget, etc.
7. Attend 17410 Beechnut Street for MUD 123 meeting.
8. Attended 17416 Madden Road ROW and developer meeting for tract and future development.
9. Attended bi-weekly coordination meeting for Beechnut (17410) and Peek Rd (Precinct 2 project).
10. Attended ROW status meetings for Precinct 1 and Precinct 4 with PAS to discuss status for each project.
11. Attended 2017 Mobility Precinct 1 and Precinct 4 meeting to discuss status of all projects.