



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

September 02, 2021

Invoice No: 202118591

For services through 8/27/2021

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

mdessens@spi-eng.com
stacy.slawinski@fortbendcountytx.gov

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
110.1	Preliminary Engineering Draft	\$140,215.25	12.00	\$16,825.83	\$8,412.92	\$8,412.91
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	45.50	\$119,085.70	\$45,226.39	\$73,859.31
PK	Pacheco Koch	\$38,100.00	0.00	\$0.00	\$0.00	\$0.00
Subtotals		\$1,139,540.81		\$135,911.53	\$53,639.31	\$82,272.22
Total Fixed Fees						\$82,272.22

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 \$82,272.22

	Current	Previous	Total	Contract
<i>BTD for Total Project</i>	\$82,272.22	\$53,639.31	\$135,911.53	\$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

ED

BILLING BACKUP

Thursday, September 2, 2021 10:43:23 AM

Total Lump Sum / Fixed Fees \$82,272.22

Total Amount Due \$82,272.22

Bowser Road widening Progress Report - August 2021

Task 110 Preliminary Engineering Draft

- Management of subconsultants
- Review progress survey files
- Gathered pertinent data
- Initiate work with Pacheco Koch for signal warrant
- Review proposed boring layout submitted by HVJ.

Task 160 Final Design

- No work this period

Sub-consultants

HVJ – No work this period

Landtech (Invoice coving July 2021) – Set project control (80% complete) and topographic surveying (60% complete) and additional SUE services covered in preliminary efforts (69.27% complete).

Pacheco Koch – No work this period