

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: 9/29/2021
Invoice No.: 202121439
Project No.: 1704-1801
Bill No.: 41
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: [Redacted]

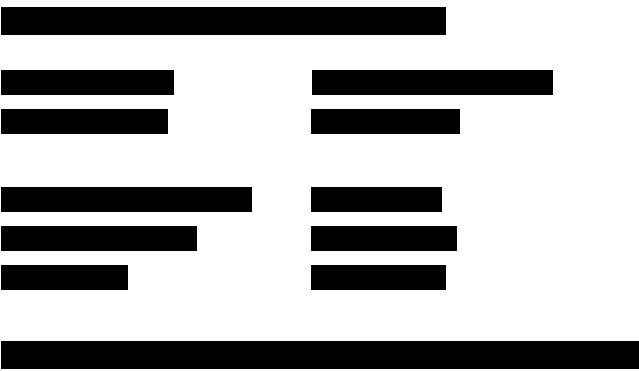
Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$335,685.49	\$13,807.49	\$321,878.00	\$320,213.18	\$1,664.82
902 - Plan Review	\$285,025.94	\$18,275.73	\$266,750.21	\$258,307.05	\$8,443.16
903 - Utility Coordination	\$197,101.77	\$30,980.66	\$166,121.11	\$161,661.61	\$4,459.50
904 - Project Management	\$353,267.42	\$65,205.70	\$288,061.72	\$275,922.41	\$12,139.31
905 - Bidding Phase	\$70,000.00	\$28,328.03	\$41,671.97	\$40,957.89	\$714.08
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	\$7,186.74	\$9,030.68	\$8,462.28	\$568.40
TOTAL	\$1,575,000.00	\$378,472.22	\$1,196,527.78	\$1,168,538.51	\$27,989.27
TOTAL AMOUNT DUE THIS INVOICE					\$27,989.27

The invoice is true and unpaid.

Approved By: 
Robert McBride

Mail checks payable to:

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





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

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

September 29, 2021

Invoice No: 202121439

For services through 8/27/2021

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
Project Manager			
Barnett, Robert	4.00	237.68	\$950.74
Senior Engineer			
Mcbride, Robert	4.00	178.52	\$714.08
Subtotal	8.00		\$1,664.82
Subtotal Before Limits			\$1,664.82
Billing Limits	Current	Previous	Total
Billed To Date	\$1,664.82	\$320,213.18	\$321,878.00
Contract Limit			\$335,685.49
Remaining			\$13,807.49
Total For Phase: 901			\$1,664.82

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	16.00	91.29	\$1,460.71

Shrestha, Dina	3.00	146.15	\$438.45
Project Manager			
Barnett, Robert	5.00	237.68	\$1,188.42
Senior Engineer			
Mcbride, Robert	30.00	178.52	\$5,355.58
<i>Subtotal</i>	<i>54.00</i>		<i>\$8,443.16</i>

Subtotal Before Limits \$8,443.16

Billing Limits	Current	Previous	Total
Billed To Date	\$8,443.16	\$258,307.05	\$266,750.21
Contract Limit			\$285,025.94
Remaining			\$18,275.73

Total For Phase: 902 \$8,443.16

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	51.50	86.59	\$4,459.50
<i>Subtotal</i>	<i>51.50</i>		<i>\$4,459.50</i>

Subtotal Before Limits \$4,459.50

Billing Limits	Current	Previous	Total
Billed To Date	\$4,459.50	\$161,661.61	\$166,121.11
Contract Limit			\$197,101.77
Remaining			\$30,980.66

Total For Phase: 903 \$4,459.50

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	68.00	178.52	\$12,139.31
<i>Subtotal</i>	<i>68.00</i>		<i>\$12,139.31</i>

Subtotal Before Limits \$12,139.31

Billing Limits	Current	Previous	Total
Billed To Date	\$12,139.31	\$275,922.41	\$288,061.72
Contract Limit			\$353,267.42
Remaining			\$65,205.70

Total For Phase: 904 \$12,139.31

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	4.00	178.52	\$714.08

Subtotal 4.00 \$714.08

Subtotal Before Limits \$714.08

Billing Limits	Current	Previous	Total
Billed To Date	\$714.08	\$40,957.89	\$41,671.97
Contract Limit			\$70,000.00
Remaining			\$28,328.03

Total For Phase: 905 \$714.08

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

Reimbursable Expenses	Current Billed
Mileage	\$568.40
<i>Subtotal</i>	<i>\$568.40</i>

Subtotal Before Limits \$568.40

Billing Limits	Current	Previous	Total
Billed To Date	\$568.40	\$8,462.28	\$9,030.68
Contract Limit			\$16,217.42
Remaining			\$7,186.74

Total For Phase: Z99 \$568.40

TOTAL AMOUNT DUE \$27,989.27

	Current	Previous	Total
<i>BTD for Total Project</i>	<i>\$27,989.27</i>	<i>\$1,158,548.26</i>	<i>\$1,186,537.53</i>

Approved By: _____

Robert McBride

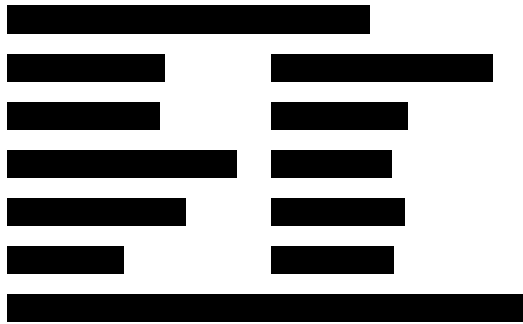
Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



BILLING BACKUP

Wednesday, September 29, 2021 10:13:39 AM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T466896	08/03/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T466896	08/04/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T468746	08/11/21	1.0000	\$237.6840	\$237.68
Robert Barnett	T471382	08/25/21	1.0000	\$237.6840	\$237.68
Senior Engineer					
Robert McBride	T466356	08/02/21	1.0000	\$178.5192	\$178.52
Robert McBride	T468217	08/09/21	1.0000	\$178.5192	\$178.52
Robert McBride	T469533	08/16/21	1.0000	\$178.5192	\$178.52
Robert McBride	T470855	08/23/21	1.0000	\$178.5192	\$178.52
Total For Phase: 901					\$1,664.80

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Dina Shrestha	T466659	08/02/21	3.0000	\$146.1489	\$438.45
Randy Robles	T466674	08/02/21	1.0000	\$91.2941	\$91.29
Randy Robles	T466674	08/03/21	1.0000	\$91.2941	\$91.29
Randy Robles	T466674	08/04/21	1.0000	\$91.2941	\$91.29
Randy Robles	T466674	08/05/21	1.0000	\$91.2941	\$91.29
Randy Robles	T468530	08/09/21	1.0000	\$91.2941	\$91.29
Randy Robles	T468530	08/10/21	1.0000	\$91.2941	\$91.29
Randy Robles	T468530	08/11/21	1.0000	\$91.2941	\$91.29
Randy Robles	T468530	08/12/21	1.0000	\$91.2941	\$91.29
Randy Robles	T469847	08/16/21	1.0000	\$91.2941	\$91.29
Randy Robles	T469847	08/17/21	1.0000	\$91.2941	\$91.29
Randy Robles	T469847	08/18/21	1.0000	\$91.2941	\$91.29
Randy Robles	T469847	08/19/21	1.0000	\$91.2941	\$91.29
Randy Robles	T471169	08/23/21	1.0000	\$91.2941	\$91.29
Randy Robles	T471169	08/24/21	1.0000	\$91.2941	\$91.29
Randy Robles	T471169	08/25/21	1.0000	\$91.2941	\$91.29
Randy Robles	T471169	08/26/21	1.0000	\$91.2941	\$91.29
Project Manager					
Robert Barnett	T468746	08/10/21	3.0000	\$237.6840	\$713.05
Robert Barnett	T470066	08/17/21	2.0000	\$237.6840	\$475.37
Senior Engineer					
Robert McBride	T466356	08/02/21	1.0000	\$178.5192	\$178.52

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T466356	08/05/21	5.0000	\$178.5192	\$892.60
Robert McBride	T468217	08/09/21	3.0000	\$178.5192	\$535.56
Robert McBride	T468217	08/09/21	1.0000	\$178.5192	\$178.52
Robert McBride	T468217	08/10/21	4.0000	\$178.5192	\$714.08
Robert McBride	T468217	08/11/21	3.0000	\$178.5192	\$535.56
Robert McBride	T469533	08/16/21	1.0000	\$178.5192	\$178.52
Robert McBride	T469533	08/18/21	3.0000	\$178.5192	\$535.56
Robert McBride	T470855	08/23/21	1.0000	\$178.5192	\$178.52
Robert McBride	T470855	08/25/21	6.0000	\$178.5192	\$1,071.12
Robert McBride	T470855	08/26/21	2.0000	\$178.5192	\$357.04
Total For Phase: 902					\$8,443.11

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Utility Coordinator					
Jose Ramirez	T467389	08/02/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T467389	08/03/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T467389	08/04/21	3.0000	\$86.5922	\$259.78
Jose Ramirez	T467389	08/05/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T467389	08/06/21	2.5000	\$86.5922	\$216.48
Jose Ramirez	T469235	08/09/21	3.0000	\$86.5922	\$259.78
Jose Ramirez	T469235	08/10/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T469235	08/11/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T469235	08/12/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T469235	08/13/21	1.0000	\$86.5922	\$86.59
Jose Ramirez	T470555	08/16/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T470555	08/17/21	1.0000	\$86.5922	\$86.59
Jose Ramirez	T470555	08/18/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T470555	08/19/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T470555	08/20/21	4.0000	\$86.5922	\$346.37
Jose Ramirez	T471869	08/23/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T471869	08/24/21	1.0000	\$86.5922	\$86.59
Jose Ramirez	T471869	08/25/21	2.0000	\$86.5922	\$173.18
Jose Ramirez	T471869	08/26/21	5.0000	\$86.5922	\$432.96
Jose Ramirez	T471869	08/27/21	3.0000	\$86.5922	\$259.78
Total For Phase: 903					\$4,459.47

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T466356	08/03/21	1.0000	\$178.5192	\$178.52

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T466356	08/04/21	5.0000	\$178.5192	\$892.60
Robert McBride	T466356	08/04/21	1.0000	\$178.5192	\$178.52
Robert McBride	T466356	08/05/21	3.0000	\$178.5192	\$535.56
Robert McBride	T468217	08/09/21	4.0000	\$178.5192	\$714.08
Robert McBride	T468217	08/10/21	2.0000	\$178.5192	\$357.04
Robert McBride	T468217	08/11/21	4.0000	\$178.5192	\$714.08
Robert McBride	T468217	08/11/21	1.0000	\$178.5192	\$178.52
Robert McBride	T468217	08/12/21	3.0000	\$178.5192	\$535.56
Robert McBride	T468217	08/13/21	4.0000	\$178.5192	\$714.08
Robert McBride	T469533	08/13/21	4.0000	\$178.5192	\$714.08
Robert McBride	T469533	08/16/21	3.0000	\$178.5192	\$535.56
Robert McBride	T469533	08/17/21	4.0000	\$178.5192	\$714.08
Robert McBride	T469533	08/18/21	5.0000	\$178.5192	\$892.60
Robert McBride	T469533	08/18/21	1.0000	\$178.5192	\$178.52
Robert McBride	T469533	08/19/21	2.0000	\$178.5192	\$357.04
Robert McBride	T470855	08/23/21	5.0000	\$178.5192	\$892.60
Robert McBride	T470855	08/24/21	4.0000	\$178.5192	\$714.08
Robert McBride	T470855	08/25/21	2.0000	\$178.5192	\$357.04
Robert McBride	T470855	08/25/21	1.0000	\$178.5192	\$178.52
Robert McBride	T470855	08/26/21	1.0000	\$178.5192	\$178.52
Robert McBride	T470855	08/27/21	4.0000	\$178.5192	\$714.08
Robert McBride	T472160	08/27/21	4.0000	\$178.5192	\$714.08
Total For Phase: 904					\$12,139.36

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T466356	08/03/21	1.0000	\$178.5192	\$178.52
Robert McBride	T468217	08/10/21	1.0000	\$178.5192	\$178.52
Robert McBride	T469533	08/17/21	1.0000	\$178.5192	\$178.52
Robert McBride	T470855	08/24/21	1.0000	\$178.5192	\$178.52
Total For Phase: 905					\$714.08

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert McBride	E35254		05/26/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		05/27/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		06/01/21	85.0000	\$0.5600	\$47.60
Robert McBride	E35254		06/02/21	80.0000	\$0.5600	\$44.80
Robert McBride	E35254		06/07/21	50.0000	\$0.5600	\$28.00

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Robert McBride	E35254		06/22/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		06/29/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		07/06/21	80.0000	\$0.5600	\$44.80
Robert McBride	E35254		07/07/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		07/09/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		07/15/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		07/20/21	60.0000	\$0.5600	\$33.60
Robert McBride	E35254		07/28/21	80.0000	\$0.5600	\$44.80
Robert McBride	E35254		08/04/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		08/04/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		08/17/21	50.0000	\$0.5600	\$28.00
Robert McBride	E35254		08/23/21	80.0000	\$0.5600	\$44.80
Total For Phase: Z99						\$568.40

Total Time and Material Fees	\$27,989.27
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Total Amount Due	\$27,989.27
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**Fort Bend County 2017 Mobility Projects
Precinct 4 - Bond Projects
Progress Report No 41
August 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. Attended FBISD meeting to discuss and coordinate Harlem Rd (17402) project detention pond modifications.
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. 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 meeting to discuss status of all projects.

Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

May 21, 2021 to August 24, 2021

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/26/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC Meeting Belt 15 Partners</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		5/27/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC Meeting Pct 4 Progress</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/1/2021	85.00	0.5600	\$47.60	\$47.60
<i>Site Visit 2020 Mobility</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/2/2021	80.00	0.5600	\$44.80	\$44.80
<i>FBC Mobility Utilities Meeting/Site Visit</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/7/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC Meeting MUD 118</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/22/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC ROW Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		6/29/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC Precinct 1 meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/6/2021	80.00	0.5600	\$44.80	\$44.80
<i>Site Visit 2020</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/7/2021	50.00	0.5600	\$28.00	\$28.00
<i>Mobility Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/9/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC Meeting Bono Tract</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/15/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC LID 7 and MUD 123 Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/20/2021	60.00	0.5600	\$33.60	\$33.60
<i>FBC Precinct 1 meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		7/28/2021	80.00	0.5600	\$44.80	\$44.80
<i>Site visit 2020 Mobility utilities</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		8/4/2021	50.00	0.5600	\$28.00	\$28.00
<i>FBC Progress Meeting</i>						

Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

May 21, 2021 to August 24, 2021

1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage	8/4/2021	50.00	0.5600	\$28.00	\$28.00	
FBC Mobility meeting						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage	8/17/2021	50.00	0.5600	\$28.00	\$28.00	
Precinct 1 Meeting						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage	8/23/2021	80.00	0.5600	\$44.80	\$44.80	
Site Visit Utilities						
Total To Reimburse				\$568.40		

Signed by	McBride, Robert	Date	08/24/2021 05:22 PM
Approved By	jrbaker	Date	08/24/2021 10:30 PM