



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

September 29, 2021

Invoice No: 202121498

For services through 9/24/2021

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@fortbendcountytexas.gov

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
110.1	Preliminary Engineering Draft	\$140,215.25	45.00	\$63,096.86	\$16,825.83	\$46,271.03
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	\$119,085.70	\$0.00
PK	Pacheco Koch	\$38,100.00	0.00	\$0.00	\$0.00	\$0.00
Subtotals		\$1,139,540.81		\$182,182.56	\$135,911.53	\$46,271.03
Total Fixed Fees						\$46,271.03

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 \$46,271.03

	Current	Previous	Total	Contract
<i>BTD for Total Project</i>	\$46,271.03	\$135,911.53	\$182,182.56	\$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

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BILLING BACKUP

Wednesday, September 29, 2021 4:08:09 PM

Total Lump Sum / Fixed Fees	\$46,271.03
Total Amount Due	\$46,271.03

Bowser Road widening Progress Report - September 2021

Task 110 Preliminary Engineering Draft

- Review progress survey files and field verify
- Gathered pertinent data
- Site visit
- Coordinate work with Pacheco Koch for signal warrant
- Coordinate work with HVJ
- Develop preliminary drainage areas
- Develop horizontal alignment
- Develop preliminary proposed profile
- Set-up preliminary schematic
- Developed preliminary typical sections

Task 160 Final Design

- No work this period

Sub-consultants

HVJ – No billed effort received for work this period

Landtech - No billed effort received for work this period

Pacheco Koch – No billed effort received for work this period