PO 200707
DMS
REC 605031

AGENDA

LJA ENGINEERING

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

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

November 04, 2021

Invoice No: 202124530

For services through 10/29/2021

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

Questions about the payment? *Please email AR@lja.com*

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

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	$160,215.25	95.00	$152,204.49	$63,096.86	$89,107.63
110.2	Preliminary Engineering Acceptance	$120,215.25	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	58.00	$22,320.72	$0.00	$22,320.72
LAND	Landtech	$261,726.81	55.00	$143,949.75	$119,085.70	$24,864.05
PK	Pacheco Koch	$38,100.00	0.00	$0.00	$0.00	$0.00
	Subtotals	*$1,139,540.81*		*$318,474.96*	*$182,182.56*	*$136,292.40*
					Total Fixed Fees	**$136,292.40**

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 **$136,292.40**

	Current	*Previous*	*Total*	*Contract*
BTD for Total Project	*$136,292.40*	*$182,182.56*	*$318,474.96*	*$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

[redacted]

BILLING BACKUP Thursday, November 4, 2021 11:26:23 AM

Total Lump Sum / Fixed Fees	$136,292.40
Total Amount Due	**$136,292.40**

ED

LJA ENGINEERING
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
t 713.953.5200 f 713.953.5026 LJA.com TBPE F-1386

Bowser Road widening Progress Report -October 2021

Task 110 Preliminary Engineering Draft

- Site visit for utilities
- Coordinate work with Pacheco Koch for signal warrant
- Coordinate work with HVJ
- Coordinate with Landtech or additional surveying needs
- Develop preliminary drainage areas and runoff
- Refine horizontal alignment
- Refine preliminary proposed profile
- Refine preliminary schematic
- Determine preliminary ROW needs
- Refine preliminary typical sections
- Preliminary TCP Sections

Task 160 Final Design

- No work this period

Sub-consultants

HVJ – Field work completed
Landtech – Additional field surveying and right of entries
Pacheco Koch – No billed effort received for work this period