

PO 207745
DMS
REC 620815

AGENDA

LJA Engineering, Inc.



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

Phone
Fax

713.953.5200
713.953.5026
www.ljaengineering.com

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

Invoice Date: 2/14/2022
Invoice No.: 202202442
Project No.: 1704-2201
Bill No.: 1
P.O. NO.: 207745

INVOICE

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 01/01/2022 - 01/28/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$74,822.92	\$5,177.08	\$0.00	\$5,177.08
902 - Plan Review	\$60,000.00	\$51,601.32	\$8,398.68	\$0.00	\$8,398.68
903 - Utility Coordination	\$60,000.00	\$53,917.05	\$6,082.95	\$0.00	\$6,082.95
904 - Project Management	\$80,000.00	\$66,543.55	\$13,456.45	\$0.00	\$13,456.45
905 - Bidding Phase	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
906 - Right of Way Coordination	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
1000 - Unassigned Tasks	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$39,950.27	\$49.73	\$0.00	\$49.73
TOTAL	\$1,000,000.00	\$966,835.11	\$33,164.89	\$0.00	\$33,164.89
TOTAL AMOUNT DUE THIS INVOICE					\$33,164.89

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 Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.lja.com

February 11, 2022

Invoice No: 202202442

For services through 1/28/2022

Bill To:

Stacy Slawinski
Fort Bend County Engineering
301 Jackson
Richmond, TX 77469

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

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

Project No: 1704-2201

Fort Bend County 2020 Bond Projects PMC

T&M Phase: 1000 - Unassigned Tasks

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$600,000.00
Remaining			\$600,000.00
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
McBride, Robert	29.00	178.52	\$5,177.08
Subtotal	29.00		\$5,177.08
Subtotal Before Limits			\$5,177.08
Billing Limits	Current	Previous	Total
Billed To Date	\$5,177.08	\$0.00	\$5,177.08
Contract Limit			\$80,000.00
Remaining			\$74,822.92
Total For Phase: 901			\$5,177.08

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	92.00	91.29	\$8,398.68
Subtotal	92.00		\$8,398.68
Subtotal Before Limits			\$8,398.68
Billing Limits	Current	Previous	Total
Billed To Date	\$8,398.68	\$0.00	\$8,398.68

Contract Limit	\$60,000.00
Remaining	\$51,601.32

Total For Phase: 902	\$8,398.68
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T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Utility Coordinator				
Ramirez, Jose	70.25	86.59	\$6,082.95	
<i>Subtotal</i>	<i>70.25</i>		<i>\$6,082.95</i>	
			Subtotal Before Limits	\$6,082.95
Billing Limits	Current	Previous	Total	
Billed To Date	\$6,082.95	\$0.00	\$6,082.95	
Contract Limit			\$60,000.00	
Remaining			\$53,917.05	
			Total For Phase: 903	\$6,082.95

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Coordinator				
Puente, Rebecca	1.00	111.01	\$111.01	
Sr. Project Manager				
Mcbride, Robert	68.00	178.52	\$12,139.36	
Vice President				
Baker, James	4.00	301.52	\$1,206.08	
<i>Subtotal</i>	<i>73.00</i>		<i>\$13,456.45</i>	
			Subtotal Before Limits	\$13,456.45
Billing Limits	Current	Previous	Total	
Billed To Date	\$13,456.45	\$0.00	\$13,456.45	
Contract Limit			\$80,000.00	
Remaining			\$66,543.55	
			Total For Phase: 904	\$13,456.45

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total	
Billed To Date	\$0.00	\$0.00	\$0.00	
Contract Limit			\$40,000.00	
Remaining			\$40,000.00	
			Total For Phase: 905	\$0.00

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$40,000.00
Remaining			\$40,000.00
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Reimbursable Expenses

Reimbursable Expenses	Current Billed		
Mileage			\$49.73
Subtotal			\$49.73
Subtotal Before Limits			\$49.73
Billing Limits	Current	Previous	Total
Billed To Date	\$49.73	\$0.00	\$49.73
Contract Limit			\$40,000.00
Remaining			\$39,950.27
Total For Phase: Z99			\$49.73

TOTAL AMOUNT DUE \$33,164.89

Approved By: _____

Robert McBride

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

Fort Bend County 2020 Mobility Projects
Precinct 2, 3 and 4 - Bond Projects
Progress Report No 1
January 2022

1. Utility coordination with design engineers.
2. Input projects into Masterworks and upload documents.
3. Utility Coordination meetings for West Bellfort at SH 99 (20403), Lexington Blvd (20405), McKaskle Road (20408), Old Richmond Rd (20409), Bullhead Slough(20410), and Glenn Lakes Drive(20415) regarding status of utility conflicts and coordination with all utilities.
4. Reviewed submittals for multiple projects (20403, 20404, 20405, 20408, 20409, 20410, and 20415).
5. Attended City of Missouri City meeting to discuss Mobility projects (20405 and 20415).
6. Attended Mobility Status Meeting to discuss special projects, schedule, budget, etc.
7. Attended ROW status meetings for Precinct 2, 3 and Precinct 4 with PAS to discuss status for each project.
8. Attended 2020 Mobility Precinct 2, 3 and Precinct 4 meetings to discuss status of all projects.

Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert
January 1, 2022 to January 20, 2022

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-2201.Z99	Fort Bend County 2020 Bond Projects PMC					
Mileage		1/11/2022	85.00	0.5850	\$49.73	\$49.73
Site Visit 2020 Mobility						
Total To Reimburse						\$49.73

Signed by	Mcbride, Robert	Date	01/24/2022 09:58 AM
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Approved By	jrbaker	Date	01/24/2022 10:12 AM
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