

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: 3/18/2022
Invoice No.: 202205062
Project No.: 1704-2201
Bill No.: 2
P.O. NO.: 207745

INVOICE

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 02/01/2022 - 02/25/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$67,860.64	\$12,139.36	\$5,177.08	\$6,962.28
902 - Plan Review	\$60,000.00	\$33,464.61	\$26,535.39	\$8,398.68	\$18,136.71
903 - Utility Coordination	\$60,000.00	\$45,647.70	\$14,352.30	\$6,082.95	\$8,269.35
904 - Project Management	\$80,000.00	\$55,774.69	\$24,225.31	\$13,456.45	\$10,768.86
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	\$39,842.04	\$157.96	\$49.73	\$108.23
TOTAL	\$1,000,000.00	\$922,589.68	\$77,410.32	\$33,164.89	\$44,245.43
TOTAL AMOUNT DUE THIS INVOICE					\$44,245.43

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

March 11, 2022

Invoice No: 202205062

For services through 2/25/2022

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	39.00	178.52	\$6,962.28
Subtotal	39.00		\$6,962.28
Subtotal Before Limits			\$6,962.28
Billing Limits	Current	Previous	Total
Billed To Date	\$6,962.28	\$5,177.08	\$12,139.36
Contract Limit			\$80,000.00
Remaining			\$67,860.64
Total For Phase: 901			\$6,962.28

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Alsobrook, Breanne	2.00	91.29	\$182.58
Robles, Randy	137.00	91.29	\$12,506.73
Engineer/APM/Project Coord			
Duarte, Javier	35.00	155.64	\$5,447.40
Subtotal	174.00		\$18,136.71

				Subtotal Before Limits	\$18,136.71
Billing Limits	Current	Previous	Total		
Billed To Date	\$18,136.71	\$8,398.68	\$26,535.39		
Contract Limit			\$60,000.00		
Remaining			\$33,464.61		
Total For Phase: 902				\$18,136.71	

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed		
Utility Coordinator					
Ramirez, Jose	95.50	86.59	\$8,269.35		
<i>Subtotal</i>	<i>95.50</i>		<i>\$8,269.35</i>		
				Subtotal Before Limits	\$8,269.35
Billing Limits	Current	Previous	Total		
Billed To Date	\$8,269.35	\$6,082.95	\$14,352.30		
Contract Limit			\$60,000.00		
Remaining			\$45,647.70		
Total For Phase: 903				\$8,269.35	

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed		
Sr. Project Manager					
Mcbride, Robert	48.50	178.52	\$8,658.22		
Vice President					
Baker, James	7.00	301.52	\$2,110.64		
<i>Subtotal</i>	<i>55.50</i>		<i>\$10,768.86</i>		
				Subtotal Before Limits	\$10,768.86
Billing Limits	Current	Previous	Total		
Billed To Date	\$10,768.86	\$13,456.45	\$24,225.31		
Contract Limit			\$80,000.00		
Remaining			\$55,774.69		
Total For Phase: 904				\$10,768.86	

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			\$108.23
Subtotal			\$108.23
Subtotal Before Limits			\$108.23
Billing Limits	Current	Previous	Total
Billed To Date	\$108.23	\$49.73	\$157.96
Contract Limit			\$40,000.00
Remaining			\$39,842.04
Total For Phase: Z99			\$108.23

TOTAL AMOUNT DUE \$44,245.43

Approved By: 

Robert McBride

Mail checks payable to:

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

Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

January 21, 2022 to February 21, 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		1/26/2022	75.00	0.5850	\$43.88	\$43.88
FBC Site Visit Mobility						
1704-2201.Z99	Fort Bend County 2020 Bond Projects PMC					
Mileage		1/31/2022	50.00	0.5850	\$29.25	\$29.25
FBC Meeting Pct 4						
1704-2201.Z99	Fort Bend County 2020 Bond Projects PMC					
Mileage		2/1/2022	60.00	0.5850	\$35.10	\$35.10
FBC South Post Oak 13112						
Total To Reimburse						\$108.23

Signed by	McBride, Robert	Date	02/23/2022 11:32 AM
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Approved By	jrbaker	Date	02/25/2022 11:30 AM
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**Fort Bend County 2020 Mobility Projects
Precinct 2, 3 and 4 - Bond Projects
Progress Report No 2
February 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, 20406 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 meeting to discuss status of all projects.