

LJA Engineering, Inc.



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

Phone
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713.953.5200
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www.ljaengineering.com

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

Invoice Date: 3/17/2022
Invoice No.: 202205063
Project No.: 1704-1801
Bill No.: 47
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 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	\$365,685.49	\$25,528.78	\$340,156.71	\$339,681.34	\$475.37
902 - Plan Review	\$325,025.94	\$11,073.72	\$313,952.22	\$311,883.72	\$2,068.50
903 - Utility Coordination	\$234,803.73	\$36,881.62	\$197,922.11	\$197,922.11	\$0.00
904 - Project Management	\$353,267.42	\$17,999.71	\$335,267.71	\$328,549.31	\$6,718.40
905 - Bidding Phase	\$90,000.00	\$14,747.32	\$75,252.68	\$75,252.68	\$0.00
906 - Right of Way Coordination	\$110,000.00	\$32,250.26	\$77,749.74	\$77,749.74	\$0.00
1000 - Unassigned Tasks	\$80,000.00	\$47,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$16,217.42	\$5,846.28	\$10,371.14	\$10,148.83	\$222.31
TOTAL	\$1,575,000.00	\$191,625.73	\$1,383,374.27	\$1,373,889.69	\$9,484.58
TOTAL AMOUNT DUE THIS INVOICE					\$9,484.58

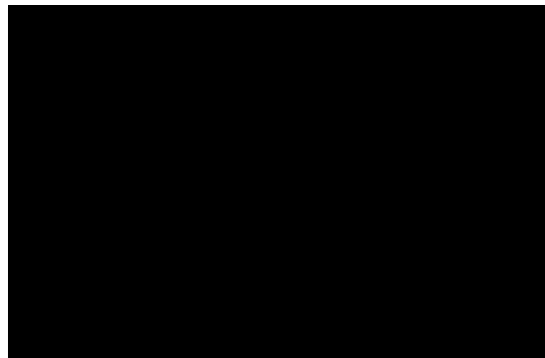
The invoice is true and unpaid.

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: 202205063

For services through 2/25/2022

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			\$80,000.00
Remaining			\$57,288.29
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	2.00	237.68	\$475.37
Subtotal	2.00		\$475.37
Subtotal Before Limits			\$475.37
Billing Limits	Current	Previous	Total
Billed To Date	\$475.37	\$339,681.34	\$340,156.71
Contract Limit			\$365,685.49
Remaining			\$25,528.78
Total For Phase: 901			\$475.37

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Designer			
Ortega, Jesus	12.00	152.57	\$1,830.82
Project Manager			
Barnett, Robert	1.00	237.68	\$237.68

Subtotal 13.00 \$2,068.50

Subtotal Before Limits \$2,068.50

Billing Limits	Current	Previous	Total
Billed To Date	\$2,068.50	\$311,883.72	\$313,952.22
Contract Limit			\$325,025.94
Remaining			\$11,073.72
Total For Phase: 902			\$2,068.50

T&M Phase: 903 - Utility Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$197,922.11	\$197,922.11
Contract Limit			\$234,803.73
Remaining			\$36,881.62
Total For Phase: 903			\$0.00

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	27.50	178.52	\$4,909.28
Vice President			
Baker, James	6.00	301.52	\$1,809.12
<i>Subtotal</i>	33.50		\$6,718.40
Subtotal Before Limits			\$6,718.40
Billing Limits	Current	Previous	Total
Billed To Date	\$6,718.40	\$328,549.31	\$335,267.71
Contract Limit			\$353,267.42
Remaining			\$17,999.71
Total For Phase: 904			\$6,718.40

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$75,252.68	\$75,252.68
Contract Limit			\$90,000.00
Remaining			\$14,747.32
Total For Phase: 905			\$0.00

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$77,749.74	\$77,749.74
Contract Limit			\$110,000.00
Remaining			\$32,250.26
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed		
Mileage			\$222.31
<i>Subtotal</i>			\$222.31
		Subtotal Before Limits	\$222.31
Billing Limits	Current	Previous	Total
Billed To Date	\$222.31	\$10,148.83	\$10,371.14
Contract Limit			\$16,217.42
Remaining			\$5,846.28
Total For Phase: Z99			\$222.31

TOTAL AMOUNT DUE \$9,484.58

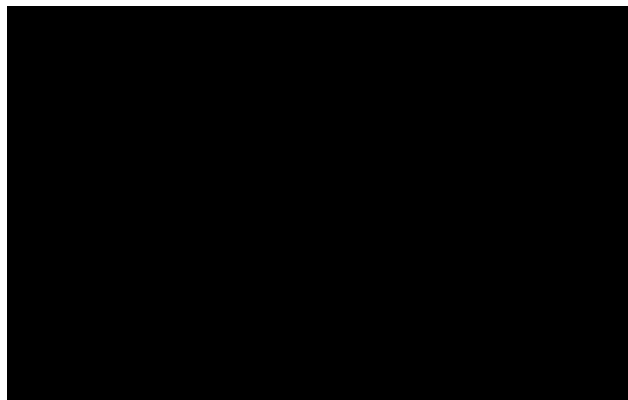
	Current	Previous	Total
<i>BTD for Total Project</i>	\$9,484.58	\$1,363,899.44	\$1,373,384.02

Approved By: _____

Robert McBride

Mail checks payable to:

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



BILLING BACKUP

Friday, March 11, 2022 12:40:21 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T506872	02/23/22	2.0000	\$237.6840	\$475.37
Total For Phase: 901					\$475.37

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Designer					
Jesus Ortega	T504994	02/17/22	1.0000	\$152.5687	\$152.57
Jesus Ortega	T504994	02/18/22	4.0000	\$152.5687	\$610.27
Jesus Ortega	T506340	02/18/22	4.0000	\$152.5687	\$610.27
Jesus Ortega	T506340	02/21/22	3.0000	\$152.5687	\$457.71
Project Manager					
Robert Barnett	T504184	02/08/22	1.0000	\$237.6840	\$237.68
Total For Phase: 902					\$2,068.50

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T502303	01/31/22	2.5000	\$178.5192	\$446.30
Robert McBride	T502303	02/01/22	2.0000	\$178.5192	\$357.04
Robert McBride	T502303	02/02/22	2.0000	\$178.5192	\$357.04
Robert McBride	T502303	02/03/22	2.0000	\$178.5192	\$357.04
Robert McBride	T503630	02/07/22	2.0000	\$178.5192	\$357.04
Robert McBride	T503630	02/08/22	2.0000	\$178.5192	\$357.04
Robert McBride	T503630	02/09/22	2.0000	\$178.5192	\$357.04
Robert McBride	T503630	02/10/22	1.0000	\$178.5192	\$178.52
Robert McBride	T504969	02/14/22	2.0000	\$178.5192	\$357.04
Robert McBride	T504969	02/15/22	1.0000	\$178.5192	\$178.52
Robert McBride	T504969	02/16/22	2.0000	\$178.5192	\$357.04
Robert McBride	T504969	02/17/22	1.0000	\$178.5192	\$178.52
Robert McBride	T506315	02/21/22	2.0000	\$178.5192	\$357.04
Robert McBride	T506315	02/22/22	2.0000	\$178.5192	\$357.04
Robert McBride	T506315	02/23/22	1.0000	\$178.5192	\$178.52
Robert McBride	T506315	02/24/22	1.0000	\$178.5192	\$178.52
Vice President					
James Baker	T503217	01/31/22	1.0000	\$301.5206	\$301.52
James Baker	T504548	02/10/22	1.0000	\$301.5206	\$301.52

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
James Baker	T505886	02/14/22	1.0000	\$301.5206	\$301.52
James Baker	T505886	02/15/22	1.0000	\$301.5206	\$301.52
James Baker	T505886	02/16/22	1.0000	\$301.5206	\$301.52
James Baker	T507235	02/21/22	1.0000	\$301.5206	\$301.52
Total For Phase: 904					\$6,718.42

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert McBride	E37966		02/02/22	50.0000	\$0.5850	\$29.25
Robert McBride	E37966		02/08/22	50.0000	\$0.5850	\$29.25
Robert McBride	E37966		02/10/22	75.0000	\$0.5850	\$43.88
Robert McBride	E37966		02/14/22	50.0000	\$0.5850	\$29.25
Robert McBride	E37966		02/16/22	105.0000	\$0.5850	\$61.43
Robert McBride	E37966		02/17/22	50.0000	\$0.5850	\$29.25
Total For Phase: Z99						\$222.31

Total Time and Material Fees \$9,484.58

Total Amount Due \$9,484.58

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
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/2/2022	50.00	0.5850	\$29.25	\$29.25
<i>FBC Mobility Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/8/2022	50.00	0.5850	\$29.25	\$29.25
<i>Pre-Bid 17415 & 17416</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/10/2022	75.00	0.5850	\$43.88	\$43.88
<i>FBC Mobility Utilities</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/14/2022	50.00	0.5850	\$29.25	\$29.25
<i>FBC ROW Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/16/2022	105.00	0.5850	\$61.43	\$61.43
<i>FBC Mobility Site visit</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		2/17/2022	50.00	0.5850	\$29.25	\$29.25
<i>FBC Meeting Pct 2</i>						
Total To Reimburse						\$222.31

Signed by McBride, Robert

Date 02/23/2022 11:32 AM

Approved By jrbaker

Date 02/25/2022 11:30 AM

**Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 47
February 2022**

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. Reviewed submittals for multiple projects (17402, 17404, 17410, 17413, 17415 and 17416, 17421x).
5. Discussed FBC standard details finalize comments received from other engineering firms and from design manual comments.
6. Attended City of Missouri City meeting to discuss Mobility projects.
7. Attended Mobility Status Meeting to discuss special projects, schedule, budget, etc.
8. Attended ROW status meetings for Precinct 2 and Precinct 4 with PAS to discuss status for each project.
9. Attended 2017 Mobility Precinct 2 meeting to discuss status of all projects.