

## 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](http://www.ljaengineering.com)

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

Invoice Date: 4/14/2022  
Invoice No.: 202207286  
Project No.: 1704-2201  
Bill No.: 3  
P.O. NO.: 207745

### INVOICE

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 02/26/2022 - 03/25/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$63,397.64	\$16,602.36	\$12,139.36	\$4,463.00
902 - Plan Review	\$60,000.00	\$20,136.27	\$39,863.73	\$26,535.39	\$13,328.34
903 - Utility Coordination	\$60,000.00	\$37,335.06	\$22,664.94	\$14,352.30	\$8,312.64
904 - Project Management	\$80,000.00	\$48,788.49	\$31,211.51	\$24,225.31	\$6,986.20
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	\$157.96	\$0.00
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$889,499.50</b>	<b>\$110,500.50</b>	<b>\$77,410.32</b>	<b>\$33,090.18</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$33,090.18</b>

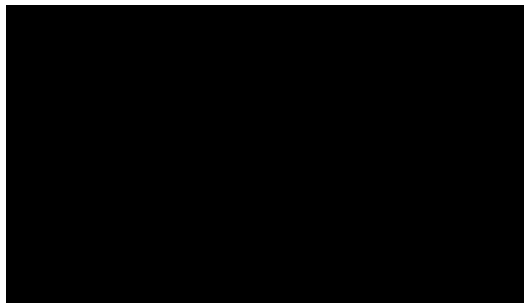
The invoice is true and unpaid.

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

April 07, 2022

Invoice No: 202207286

For services through 3/25/2022

**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	25.00	178.52	\$4,463.00
Subtotal	25.00		\$4,463.00
Subtotal Before Limits			\$4,463.00
Billing Limits	Current	Previous	Total
Billed To Date	\$4,463.00	\$12,139.36	\$16,602.36
Contract Limit			\$80,000.00
Remaining			\$63,397.64
Total For Phase: 901			\$4,463.00

---

**T&M Phase: 902 - Plan Review**

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	146.00	91.29	\$13,328.34
Subtotal	146.00		\$13,328.34
Subtotal Before Limits			\$13,328.34
Billing Limits	Current	Previous	Total
Billed To Date	\$13,328.34	\$26,535.39	\$39,863.73

Contract Limit	\$60,000.00
Remaining	\$20,136.27

<b>Total For Phase: 902</b>	<b>\$13,328.34</b>
-----------------------------	--------------------

**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	96.00	86.59	\$8,312.64
<i>Subtotal</i>	<i>96.00</i>		<i>\$8,312.64</i>

Subtotal Before Limits	\$8,312.64
------------------------	------------

Billing Limits	Current	Previous	Total
Billed To Date	\$8,312.64	\$14,352.30	\$22,664.94
Contract Limit			\$60,000.00
Remaining			\$37,335.06

<b>Total For Phase: 903</b>	<b>\$8,312.64</b>
-----------------------------	-------------------

**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
Mcbride, Robert	29.00	178.52	\$5,177.08
Vice President			
Baker, James	6.00	301.52	\$1,809.12
<i>Subtotal</i>	<i>35.00</i>		<i>\$6,986.20</i>

Subtotal Before Limits	\$6,986.20
------------------------	------------

Billing Limits	Current	Previous	Total
Billed To Date	\$6,986.20	\$24,225.31	\$31,211.51
Contract Limit			\$80,000.00
Remaining			\$48,788.49

<b>Total For Phase: 904</b>	<b>\$6,986.20</b>
-----------------------------	-------------------

**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

<b>Total For Phase: 905</b>	<b>\$0.00</b>
-----------------------------	---------------

---

**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**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$157.96	\$157.96
Contract Limit			\$40,000.00
Remaining			\$39,842.04
Total For Phase: Z99			\$0.00

---

**TOTAL AMOUNT DUE \$33,090.18**

Approved By: \_\_\_\_\_

Robert McBride

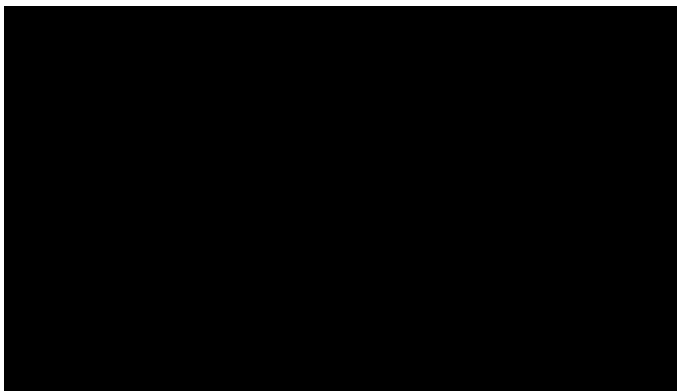
**Mail checks payable to:**

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 3**  
**March 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 Precincts 2, 3 and 4 with PAS to discuss status for each project.
8. Attended 2020 Mobility Precincts 2, 3 and 4 meeting to discuss status of all projects.