



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: 4/14/2022
Invoice No.: 202207257
Project No.: 1704-1801
Bill No.: 48
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 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	\$365,685.49	\$25,528.78	\$340,156.71	\$340,156.71	\$0.00
902 - Plan Review	\$325,025.94	\$10,122.98	\$314,902.96	\$313,952.22	\$950.74
903 - Utility Coordination	\$234,803.73	\$36,881.62	\$197,922.11	\$197,922.11	\$0.00
904 - Project Management	\$353,267.42	\$8,101.71	\$345,165.71	\$335,267.71	\$9,898.00
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	\$10,371.14	\$0.00
TOTAL	\$1,575,000.00	\$180,776.99	\$1,394,223.01	\$1,383,374.27	\$10,848.74
TOTAL AMOUNT DUE THIS INVOICE					\$10,848.74

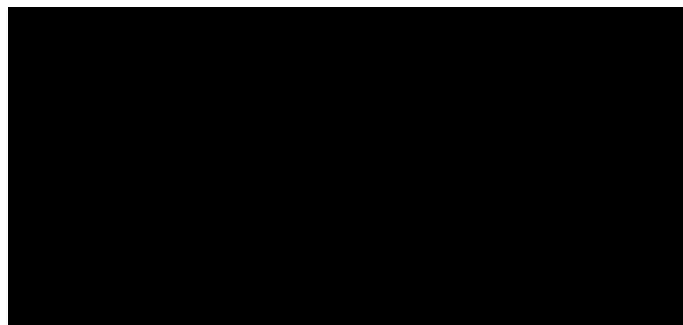
The invoice is true and unpaid.

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
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April 07, 2022

Invoice No: 202207257

For services through 3/25/2022

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$340,156.71	\$340,156.71
Contract Limit			\$365,685.49
Remaining			\$25,528.78
Total For Phase: 901			\$0.00

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	4.00	237.68	\$950.74
Subtotal	4.00		\$950.74
Subtotal Before Limits			\$950.74
Billing Limits	Current	Previous	Total
Billed To Date	\$950.74	\$313,952.22	\$314,902.96
Contract Limit			\$325,025.94
Remaining			\$10,122.98
Total For Phase: 902			\$950.74

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	47.00	178.52	\$8,390.40
Vice President			
Baker, James	5.00	301.52	\$1,507.60
Subtotal	52.00		\$9,898.00
Subtotal Before Limits			\$9,898.00
Billing Limits	Current	Previous	Total
Billed To Date	\$9,898.00	\$335,267.71	\$345,165.71
Contract Limit			\$353,267.42
Remaining			\$8,101.71
Total For Phase: 904			\$9,898.00

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$10,371.14	\$10,371.14
Contract Limit			\$16,217.42
Remaining			\$5,846.28
Total For Phase: Z99			\$0.00

TOTAL AMOUNT DUE \$10,848.74

	Current	Previous	Total
BTD for Total Project	\$10,848.74	\$1,373,384.02	\$1,384,232.76

Approved By: _____

Robert McBride

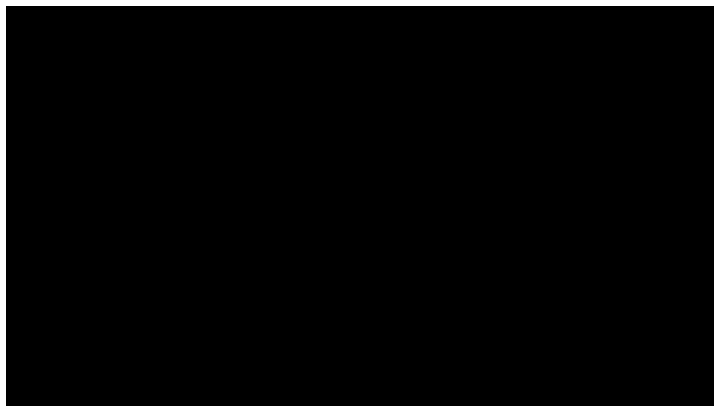
Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



BILLING BACKUP

Thursday, April 7, 2022 1:19:26 PM

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T508214	03/03/22	2.0000	\$237.6840	\$475.37
Robert Barnett	T509558	03/08/22	1.0000	\$237.6840	\$237.68
Robert Barnett	T512249	03/22/22	1.0000	\$237.6840	\$237.68
Total For Phase: 902					\$950.73

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T507653	02/28/22	4.0000	\$178.5192	\$714.08
Robert McBride	T507653	03/01/22	4.0000	\$178.5192	\$714.08
Robert McBride	T507653	03/02/22	5.0000	\$178.5192	\$892.60
Robert McBride	T507653	03/03/22	2.0000	\$178.5192	\$357.04
Robert McBride	T509000	03/07/22	5.0000	\$178.5192	\$892.60
Robert McBride	T509000	03/08/22	2.0000	\$178.5192	\$357.04
Robert McBride	T509000	03/09/22	4.0000	\$178.5192	\$714.08
Robert McBride	T509000	03/10/22	3.0000	\$178.5192	\$535.56
Robert McBride	T510343	03/14/22	1.0000	\$178.5192	\$178.52
Robert McBride	T510343	03/15/22	1.0000	\$178.5192	\$178.52
Robert McBride	T510343	03/16/22	1.0000	\$178.5192	\$178.52
Robert McBride	T510343	03/17/22	1.0000	\$178.5192	\$178.52
Robert McBride	T511691	03/21/22	5.0000	\$178.5192	\$892.60
Robert McBride	T511691	03/22/22	2.0000	\$178.5192	\$357.04
Robert McBride	T511691	03/23/22	4.0000	\$178.5192	\$714.08
Robert McBride	T511691	03/24/22	3.0000	\$178.5192	\$535.56
Vice President					
James Baker	T508576	02/28/22	1.0000	\$301.5206	\$301.52
James Baker	T508576	03/01/22	1.0000	\$301.5206	\$301.52
James Baker	T509918	03/07/22	1.0000	\$301.5206	\$301.52
James Baker	T509918	03/10/22	1.0000	\$301.5206	\$301.52
James Baker	T512607	03/21/22	1.0000	\$301.5206	\$301.52
Total For Phase: 904					\$9,898.04

Total Time and Material Fees \$10,848.74

Total Amount Due \$10,848.74

**Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 48
March 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 meetings to discuss Mobility projects.
7. Attended Mobility Status Meeting to discuss special projects, schedule, budget, etc.
8. Attended ROW status meetings for Precincts 2, 3 and 4 with PAS to discuss status for each project.
9. Attended 2017 Mobility Precincts 2, 3, and 4 meetings to discuss status of all projects.