

## 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: 5/19/2022  
Invoice No.: 202210041  
Project No.: 1704-2201  
Bill No.: 4  
P.O. NO.: 207745

### INVOICE

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 03/26/2022 - 04/29/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$54,114.60	\$25,885.40	\$16,602.36	\$9,283.04
902 - Plan Review	\$60,000.00	\$2,426.01	\$57,573.99	\$39,863.73	\$17,710.26
903 - Utility Coordination	\$60,000.00	\$25,623.76	\$34,376.24	\$22,664.94	\$11,711.30
904 - Project Management	\$80,000.00	\$35,720.65	\$44,279.35	\$31,211.51	\$13,067.84
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	\$39,550.59	\$449.41	\$157.96	\$291.45
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$837,435.61</b>	<b>\$162,564.39</b>	<b>\$110,500.50</b>	<b>\$52,063.89</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$52,063.89</b>

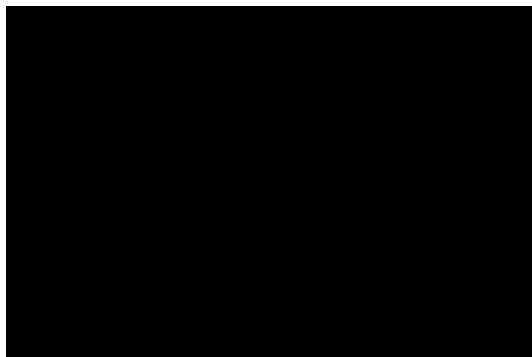
The invoice is true and unpaid.

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

May 10, 2022

Invoice No: 202210041

For services through 4/29/2022

**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

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**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

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**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
McBride, Robert	52.00	178.52	\$9,283.04
Subtotal	52.00		\$9,283.04
Subtotal Before Limits			\$9,283.04
Billing Limits	Current	Previous	Total
Billed To Date	\$9,283.04	\$16,602.36	\$25,885.40
Contract Limit			\$80,000.00
Remaining			\$54,114.60
Total For Phase: 901			\$9,283.04

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

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	194.00	91.29	\$17,710.26
Subtotal	194.00		\$17,710.26
Subtotal Before Limits			\$17,710.26
Billing Limits	Current	Previous	Total
Billed To Date	\$17,710.26	\$39,863.73	\$57,573.99

Contract Limit	\$60,000.00
Remaining	\$2,426.01

<b>Total For Phase: 902</b>	<b>\$17,710.26</b>
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**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	135.25	86.59	\$11,711.30
<i>Subtotal</i>	<i>135.25</i>		<i>\$11,711.30</i>

Subtotal Before Limits	\$11,711.30
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Billing Limits	Current	Previous	Total
Billed To Date	\$11,711.30	\$22,664.94	\$34,376.24
Contract Limit			\$60,000.00
Remaining			\$25,623.76

<b>Total For Phase: 903</b>	<b>\$11,711.30</b>
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**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
Mcbride, Robert	58.00	178.52	\$10,354.16
Vice President			
Baker, James	9.00	301.52	\$2,713.68
<i>Subtotal</i>	<i>67.00</i>		<i>\$13,067.84</i>

Subtotal Before Limits	\$13,067.84
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Billing Limits	Current	Previous	Total
Billed To Date	\$13,067.84	\$31,211.51	\$44,279.35
Contract Limit			\$80,000.00
Remaining			\$35,720.65

<b>Total For Phase: 904</b>	<b>\$13,067.84</b>
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**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>
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**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

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**T&M Phase: Z99 - Reimbursable Expenses**

Reimbursable Expenses	Current Billed		
Mileage			\$260.35
Print Room - 11x17 Color Copy			\$13.00
Print Room - 8.5x11 Color Copy			\$5.60
Print Room - Black Backs			\$4.00
Print Room - Clear Cover 8.5x11			\$2.00
Print Room - Fold Charge Oversize Machine			\$0.50
Print Room - Med GBC Bind			\$6.00
Subtotal			\$291.45
Subtotal Before Limits			\$291.45
Billing Limits	Current	Previous	Total
Billed To Date	\$291.45	\$157.96	\$449.41
Contract Limit			\$40,000.00
Remaining			\$39,550.59
Total For Phase: Z99			\$291.45

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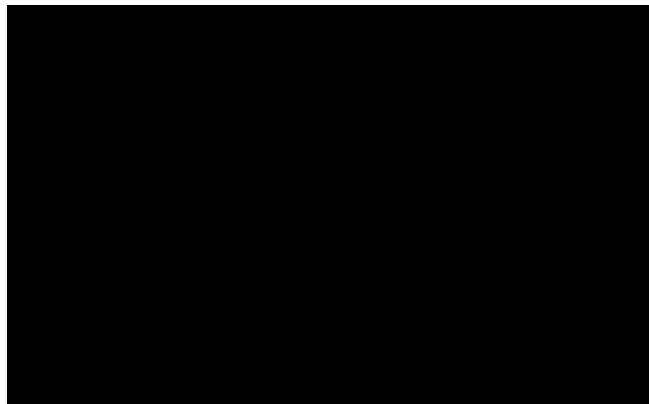
TOTAL AMOUNT DUE \$52,063.89

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

February 21, 2022 to March 30, 2022

Submitted On: 4/6/2022

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
<b>1704-2201 - Fort Bend County 2020 Bond Projects PMC</b>						
FBC Meeting Pct.4		3/28/2022	50.00	0.5850	\$29.25	\$29.25
Mileage						
FBC 17404 Site visit		3/24/2022	65.00	0.5850	\$38.03	\$38.03
Mileage						
FBC Site Visit Mobility		3/10/2022	75.00	0.5850	\$43.88	\$43.88
Mileage						
FBC Meeting		2/21/2022	50.00	0.5850	\$29.25	\$29.25
Mileage						
FBC Training		2/28/2022	75.00	0.5850	\$43.88	\$43.88
Mileage						
FBC Training		3/7/2022	75.00	0.5850	\$43.88	\$43.88
Mileage						
FBC 20407 Site Visit		3/30/2022	55.00	0.5850	\$32.18	\$32.18
Mileage						

<b>1704-1801 - Fort Bend County 2020 Bond Projects PMC</b>	<b>\$260.35</b>
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Employee	McBride, Robert	Date	04/06/2022
Approved By	jrbak	Date	04/08/2022
	jrbaker		

May. 05, 2022

## LJA ENGINEERING & SURVEYING, INC.

### Repro Check

Date Range  
From: 2022-03-26  
To: 2022-04-29

<u>Account</u>	<u>Client</u>	<u>Date Billed</u>	<u>UnitID</u>	<u>Quantity</u>	<u>NetAmt</u>	<u>Unit Price</u>
1704-2201	Fort Bend County 2020 Bond Projects PMC	04/21/2022 1:00:07AM	HODISB	2	\$2.00	\$2.00
1704-2201	Fort Bend County 2022 Bond Projects PMC	04/21/2022 1:00:07AM	HODISB	2	\$4.00	\$4.00
1704-2201	Fort Bend County 2022 Bond Projects PMC	04/21/2022 1:00:07AM	HODISB	2	\$6.00	\$6.00
1704-2201	Fort Bend County 2022 Bond Projects PMC	04/21/2022 1:00:05AM	HOPRINT	8	\$5.60	\$5.60
1704-2201	Fort Bend County 2022 Bond Projects PMC	04/21/2022 1:00:05AM	HODISB	10	\$13.00	\$13.00
1704-2201	Fort Bend County 2022 Bond Projects PMC	04/21/2022 1:00:05AM	HODISB	10	\$0.50	\$0.50

Included transaction type(s): Fax, Copy, Disb, DBase, Laser, Time, Phone

**Fort Bend County 2020 Mobility Projects**  
**Precinct 2, 3 and 4 - Bond Projects**  
**Progress Report No 4**  
**April 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.