

PO 200707
DMS
REC 634440

AGENDA



3600 W Sam Houston Pkwy S Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.lja.com

June 29, 2022

Invoice No: 202215562

For services through 6/24/2022

Bill To:

Fort Bend County Engineering
c/o Mr. Mark Dessens, PE
Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, TX 77079

Questions about the invoice? Please email Billing@lja.com

Questions about the payment? Please email AR@lja.com

Project No: 1704-2101 Bowser Road

P.O. Number 200707
FBC Project No. 20306

mdessens@spi-eng.com
stacy.slawinski@fortbendcountytx.gov

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
110.1	Preliminary Engineering Draft	\$160,215.25	100.00	\$160,215.25	\$160,215.25	\$0.00
110.2	Preliminary Engineering Acceptance	\$120,215.25	100.00	\$120,215.25	\$120,215.25	\$0.00
160.1	Final Design 50%	\$173,599.83	25.00	\$43,399.96	\$0.00	\$43,399.96
160.2	Final Design 75%	\$173,599.83	0.00	\$0.00	\$0.00	\$0.00
160.3	Final Design 100%	\$173,599.84	0.00	\$0.00	\$0.00	\$0.00
HVJ	HVJ	\$38,484.00	97.00	\$37,329.48	\$37,329.48	\$0.00
LAND	Landtech	\$261,726.81	62.00	\$162,270.62	\$162,270.62	\$0.00
PK	Pacheco Koch	\$38,100.00	13.50	\$5,143.50	\$5,143.50	\$0.00
Subtotals		\$1,139,540.81		\$528,574.06	\$485,174.10	\$43,399.96
Total Fixed Fees						\$43,399.96

T&M Phase: 161 - Ultimate Drainage Analysis

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$60,000.00
Remaining			\$60,000.00
Total For Phase: 161			\$0.00

T&M Phase: 180 - Construction Phase Services

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 180			\$0.00

T&M Phase: LANDCPS - Landtech CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$33,635.00
Remaining			\$33,635.00
Total For Phase: LANDCPS			\$0.00

T&M Phase: PKCPS - Pacheco Koch CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$3,100.00
Remaining			\$3,100.00
Total For Phase: PKCPS			\$0.00

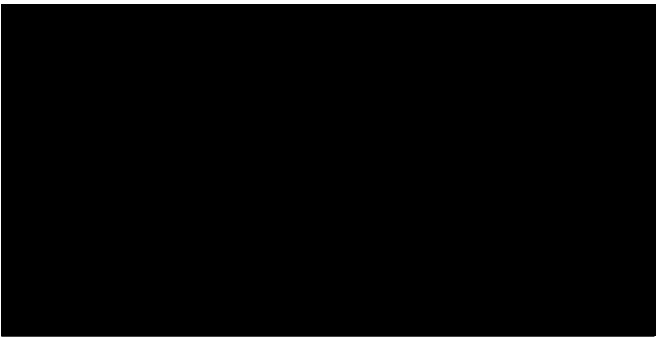
TOTAL AMOUNT DUE					\$43,399.96
	Current	Previous	Total	Contract	Remaining Balance
BTD for Total Project	\$43,399.96	\$485,174.10	\$528,574.06	\$1,286,275.81	\$757,701.75

Approved By: 

James R. Baker

Mail checks payable to:

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



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BILLING BACKUP

Wednesday, June 29, 2022 2:38:23 PM

Total Lump Sum / Fixed Fees	\$43,399.96
Total Amount Due	\$43,399.96

Bowser Road widening Progress Report- June 2022

The following tasks were performed:

Task 110 Preliminary Engineering Final

- PER approved
- *Identified additional scope of work for alternative drainage outfall to the Brazos River, Ashe rd redesign for cul-de-sac, and Ashe rd connector to Bowser.*

Task 160 Final Design

- Prepared supplemental documents for additional work identified during PER.
- Final Design commenced towards 50% submittal
- Updated ROW
- Updated P&P sheets
- Revised Drainage Areas

Sub-consultants

No work this invoice period