



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

August 05, 2022

Invoice No: 202218905

For services through 7/29/2022

**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	50.00	\$86,799.92	\$43,399.96	\$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
<i>Subtotals</i>		<i>\$1,139,540.81</i>		<i>\$571,974.02</i>	<i>\$528,574.06</i>	<i>\$43,399.96</i>
					<b>Total Fixed Fees</b>	<b>\$43,399.96</b>

**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
<b>Total For Phase: 161</b>			<b>\$0.00</b>

**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
<b>Total For Phase: 180</b>			<b>\$0.00</b>

**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
<b>Total For Phase: LANDCPS</b>			<b>\$0.00</b>

**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
<b>Total For Phase: PKCPS</b>			<b>\$0.00</b>

**TOTAL AMOUNT DUE \$43,399.96**

<i>BTD for Total Project</i>	<i>Current</i> \$43,399.96	<i>Previous</i> \$528,574.06	<i>Total</i> \$571,974.02	<i>Contract</i> \$1,286,275.81	<i>Remaining Balance</i> \$714,301.79
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Approved By:   
James R. Baker

**Mail checks payable to:**

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

*ED*

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**BILLING BACKUP**

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Friday, August 5, 2022 10:50:31 AM

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Total Lump Sum / Fixed Fees \$43,399.96

**Total Amount Due \$43,399.96**

## Bowser Road widening Progress Report- July 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

- Final Design proceeded towards 50% submittal in October
- Updated P&P sheets

### Sub-consultants

No work this invoice period