

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: 9/1/22
Invoice No.: 20222172
Project No.: 1704-1801
Bill No.: 49
P.O. NO.: 163934

INVOICE

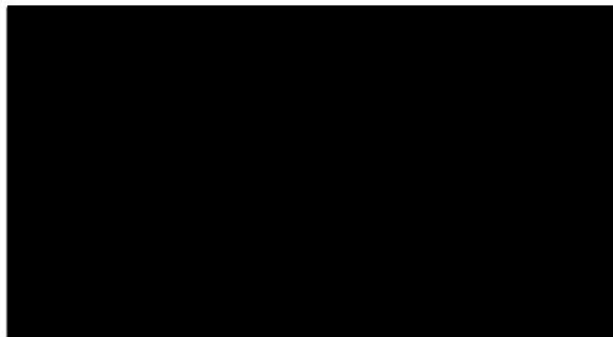
Description: **Fort Bend County 2017 Bond Projects PMC**
For Professional Services Rendered: 03/26/2022 - 04/29/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$365,685.49	\$25,002.40	\$340,683.09	\$340,156.71	\$526.38
902 - Plan Review	\$325,025.94	\$10,122.98	\$314,902.96	\$314,902.96	\$0.00
903 - Utility Coordination	\$234,803.73	\$36,881.62	\$197,922.11	\$197,922.11	\$0.00
904 - Project Management	\$393,267.42	\$36,172.51	\$357,094.91	\$345,165.71	\$11,929.20
905 - Bidding Phase	\$90,000.00	\$14,747.32	\$75,252.68	\$75,252.68	\$0.00
906 - Right of Away Coordination	\$110,000.00	\$31,537.21	\$78,462.79	\$77,749.74	\$713.05
1000 - Unassigned Tasks	\$40,000.00	\$7,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$16,217.42	\$5,550.84	\$10,666.58	\$10,371.14	\$295.44
TOTAL	\$1,575,000.00	\$167,312.92	\$1,407,687.08	\$1,394,223.01	\$13,464.07
TOTAL AMOUNT DUE THIS INVOICE					\$13,464.07

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





LJA ENGINEERING

3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
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September 01, 2022

Invoice No: 202222172

For services through 4/29/2022

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			\$40,000.00
Remaining			\$17,288.29
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT			
Griffin, Jacob	.50	102.02	\$51.01
Project Manager			
Barnett, Robert	2.00	237.68	\$475.37
<i>Subtotal</i>	<i>2.50</i>		<i>\$526.38</i>
Subtotal Before Limits			\$526.38
Billing Limits	Current	Previous	Total
Billed To Date	\$526.38	\$340,156.71	\$340,683.09
Contract Limit			\$365,685.49
Remaining			\$25,002.40
Total For Phase: 901			\$526.38

T&M Phase: 902 - Plan Review

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$314,902.96	\$314,902.96
Contract Limit			\$325,025.94
Remaining			\$10,122.98
Total For Phase: 902			\$0.00

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	55.00	178.52	\$9,818.56
Vice President			
Baker, James	7.00	301.52	\$2,110.64
<i>Subtotal</i>	<i>62.00</i>		<i>\$11,929.20</i>
Subtotal Before Limits			\$11,929.20
Billing Limits	Current	Previous	Total
Billed To Date	\$11,929.20	\$345,165.71	\$357,094.91
Contract Limit			\$393,267.42
Remaining			\$36,172.51
Total For Phase: 904			\$11,929.20

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Barnett, Robert	3.00	237.68	\$713.05
<i>Subtotal</i>	<i>3.00</i>		<i>\$713.05</i>

Subtotal Before Limits \$713.05

Billing Limits	Current	Previous	Total
Billed To Date	\$713.05	\$77,749.74	\$78,462.79
Contract Limit			\$110,000.00
Remaining			\$31,537.21

Total For Phase: 906 \$713.05

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed
Mileage	\$295.44
<i>Subtotal</i>	\$295.44

Subtotal Before Limits \$295.44

Billing Limits	Current	Previous	Total
Billed To Date	\$295.44	\$10,371.14	\$10,666.58
Contract Limit			\$16,217.42
Remaining			\$5,550.84

Total For Phase: Z99 \$295.44

TOTAL AMOUNT DUE \$13,464.07

	Current	Previous	Total
<i>BTD for Total Project</i>	\$13,464.07	\$1,384,232.76	\$1,397,696.83

Approved By: 
 Robert McBride

Mail checks payable to:

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



BILLING BACKUP

Thursday, September 1, 2022 4:37:28 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT					
Jacob Griffin	T519318	04/29/22	0.5000	\$102.0239	\$51.01
Project Manager					
Robert Barnett	T518926	04/27/22	1.0000	\$237.6840	\$237.68
Robert Barnett	T518926	04/28/22	1.0000	\$237.6840	\$237.68
Total For Phase: 901					\$526.37

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T513025	03/28/22	2.0000	\$178.5192	\$357.04
Robert McBride	T513025	03/29/22	1.0000	\$178.5192	\$178.52
Robert McBride	T513025	03/30/22	4.0000	\$178.5192	\$714.08
Robert McBride	T513025	03/31/22	1.0000	\$178.5192	\$178.52
Robert McBride	T514366	04/04/22	5.0000	\$178.5192	\$892.60
Robert McBride	T514366	04/05/22	2.0000	\$178.5192	\$357.04
Robert McBride	T514366	04/06/22	4.0000	\$178.5192	\$714.08
Robert McBride	T514366	04/07/22	3.0000	\$178.5192	\$535.56
Robert McBride	T515701	04/11/22	2.0000	\$178.5192	\$357.04
Robert McBride	T515701	04/12/22	1.0000	\$178.5192	\$178.52
Robert McBride	T515701	04/13/22	4.0000	\$178.5192	\$714.08
Robert McBride	T515701	04/14/22	2.0000	\$178.5192	\$357.04
Robert McBride	T517039	04/18/22	5.0000	\$178.5192	\$892.60
Robert McBride	T517039	04/19/22	2.0000	\$178.5192	\$357.04
Robert McBride	T517039	04/20/22	4.0000	\$178.5192	\$714.08
Robert McBride	T517039	04/21/22	3.0000	\$178.5192	\$535.56
Robert McBride	T518369	04/25/22	3.0000	\$178.5192	\$535.56
Robert McBride	T518369	04/26/22	1.0000	\$178.5192	\$178.52
Robert McBride	T518369	04/27/22	4.0000	\$178.5192	\$714.08
Robert McBride	T518369	04/28/22	2.0000	\$178.5192	\$357.04
Vice President					
James Baker	T513697	03/31/22	1.0000	\$301.5206	\$301.52
James Baker	T513697	04/01/22	1.0000	\$301.5206	\$301.52
James Baker	T515579	04/04/22	1.0000	\$301.5206	\$301.52
James Baker	T515579	04/06/22	1.0000	\$301.5206	\$301.52
James Baker	T516368	04/11/22	1.0000	\$301.5206	\$301.52
James Baker	T517943	04/19/22	1.0000	\$301.5206	\$301.52

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
James Baker	T519277	04/25/22	1.0000	\$301.5206	\$301.52
Total For Phase: 904					\$11,929.24

T&M Phase: 906 - Right of Way Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Manager					
Robert Barnett	T516790	04/12/22	3.0000	\$237.6840	\$713.05
Total For Phase: 906					\$713.05

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert McBride	E38580	02/24/22	50.0000	\$0.5850	\$29.25
Robert McBride	E38580	03/01/22	50.0000	\$0.5850	\$29.25
Robert McBride	E38580	03/08/22	75.0000	\$0.5850	\$43.88
Robert McBride	E38580	03/09/22	50.0000	\$0.5850	\$29.25
Robert McBride	E38580	03/10/22	50.0000	\$0.5850	\$29.25
Robert McBride	E38580	03/21/22	50.0000	\$0.5850	\$29.25
Robert McBride	E38580	03/23/22	105.0000	\$0.5850	\$61.43
Robert McBride	E38580	03/29/22	75.0000	\$0.5850	\$43.88
Total For Phase: Z99					\$295.44

Total Time and Material Fees \$13,464.07

Total Amount Due \$13,464.07

Expense Sheet - LJA Engineering & Subsidiaries

Employee: Mcbride, Robert

February 21, 2022 to March 30, 2022

Submitted On: 4/2/2022

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
1704-1801 - Fort Bend County 2017 Bond Projects PMC						
Mileage		2/24/2022	50.00	0.5850	\$29.25	\$29.25
	<i>PreCon 17404</i>					
Mileage		3/1/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC Mobility Meeting</i>					
Mileage		3/8/2022	75.00	0.5850	\$43.88	\$43.88
	<i>FBC Mobility Utilities</i>					
Mileage		3/9/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC Meeting Pct 2</i>					
Mileage		3/10/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC ROW Meeting</i>					
Mileage		3/21/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC Meeting Pct 1</i>					
Mileage		3/23/2022	105.00	0.5850	\$61.43	\$61.43
	<i>FBC PER 20404</i>					
Mileage		3/29/2022	75.00	0.5850	\$43.88	\$43.88
	<i>FBC Mobility 17410</i>					
1704-1801 - Fort Bend County 2017 Bond Projects PMC						\$295.44

Employee	<u>Mcbride, Robert</u>	Date	<u>04/02/2022 11:07 AM</u>
Approved By	<u>jrbak</u> jrbaker	Date	<u>04/04/2022 08:12 AM</u>

Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 49
April 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.