

**LJA Engineering, Inc.**



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

PO 163934  
DMS  
REC 642099

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: 9/1/22  
Invoice No.: 202222173  
Project No.: 1704-1801  
Bill No.: 50  
P.O. NO.: 163934

**INVOICE**

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: [4/30/2022 - 5/27/2022](#)

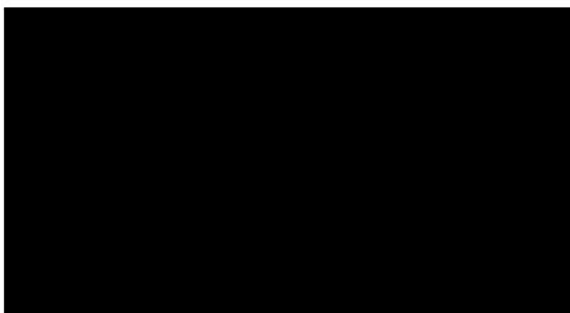
Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$365,685.49	\$22,860.17	\$342,825.32	\$340,683.09	\$2,142.23
902 - Plan Review	\$325,025.94	\$10,122.98	\$314,902.96	\$314,902.96	\$0.00
903 - Utility Coordination	\$234,803.73	\$36,881.62	\$197,922.11	\$197,922.11	\$0.00
904 - Project Management	\$393,267.42	\$28,896.78	\$364,370.64	\$357,094.91	\$7,275.73
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	\$78,462.79	\$0.00
1000 - Unassigned Tasks	\$40,000.00	\$7,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$16,217.42	\$5,258.33	\$10,959.09	\$10,666.58	\$292.51
<b>TOTAL</b>	<b>\$1,575,000.00</b>	<b>\$157,602.45</b>	<b>\$1,417,397.55</b>	<b>\$1,407,687.08</b>	<b>\$9,710.47</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$9,710.47</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





**LJA ENGINEERING**

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

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com

**September 01, 2022**

**Invoice No: 202222173**

For services through 5/27/2022

**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**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
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**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Senior Engineer			
Mcbride, Robert	12.00	178.52	\$2,142.23
<i>Subtotal</i>	12.00		\$2,142.23

Subtotal Before Limits \$2,142.23

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$2,142.23	\$340,683.09	\$342,825.32
Contract Limit			\$365,685.49
Remaining			\$22,860.17

**Total For Phase: 901 \$2,142.23**

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

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
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**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$0.00	\$197,922.11	\$197,922.11
Contract Limit			\$234,803.73
Remaining			\$36,881.62
<b>Total For Phase: 903</b>			<b>\$0.00</b>

**T&M Phase: 904 - Project Management**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Senior Engineer			
Mcbride, Robert	34.00	178.52	\$6,069.65
Vice President			
Baker, James	4.00	301.52	\$1,206.08
<i>Subtotal</i>	<i>38.00</i>		<i>\$7,275.73</i>
Subtotal Before Limits			\$7,275.73
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$7,275.73	\$357,094.91	\$364,370.64
Contract Limit			\$393,267.42
Remaining			\$28,896.78
<b>Total For Phase: 904</b>			<b>\$7,275.73</b>

**T&M Phase: 905 - Bidding Phase**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$0.00	\$75,252.68	\$75,252.68
Contract Limit			\$90,000.00
Remaining			\$14,747.32
<b>Total For Phase: 905</b>			<b>\$0.00</b>

**T&M Phase: 906 - Right of Way Coordination**

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$0.00	\$78,462.79	\$78,462.79
Contract Limit			\$110,000.00
Remaining			\$31,537.21
<b>Total For Phase: 906</b>			<b>\$0.00</b>

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

<b>Reimbursable Expenses</b>	<b>Current Billed</b>	
Mileage	\$292.51	
<i>Subtotal</i>	<i>\$292.51</i>	
Subtotal Before Limits		\$292.51

<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$292.51	\$10,666.58	\$10,959.09
Contract Limit			\$16,217.42
Remaining			\$5,258.33
<b>Total For Phase: Z99</b>			<b>\$292.51</b>

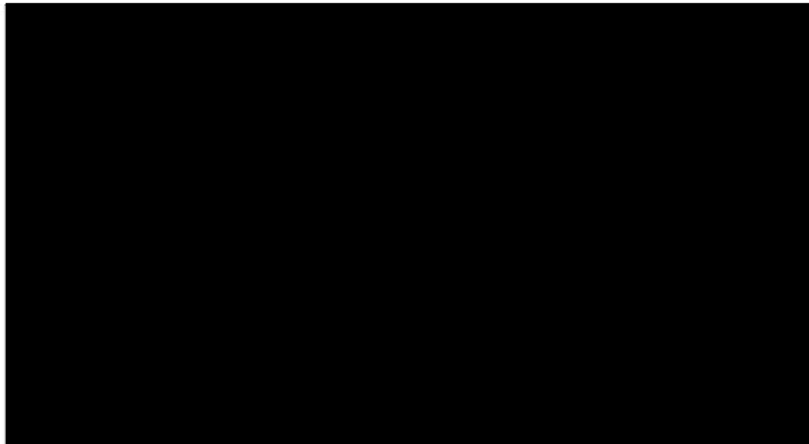
**TOTAL AMOUNT DUE \$9,710.47**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$9,710.47	\$1,397,696.83	\$1,407,407.30

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 5:02:58 PM

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T522374	05/16/22	5.0000	\$178.5192	\$892.60
Robert McBride	T522374	05/17/22	2.0000	\$178.5192	\$357.04
Robert McBride	T522374	05/18/22	4.0000	\$178.5192	\$714.08
Robert McBride	T522374	05/19/22	1.0000	\$178.5192	\$178.52
<b>Total For Phase: 901</b>					<b>\$2,142.24</b>

**T&M Phase: 904 - Project Management**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T519706	05/02/22	5.0000	\$178.5192	\$892.60
Robert McBride	T519706	05/03/22	2.0000	\$178.5192	\$357.04
Robert McBride	T519706	05/04/22	4.0000	\$178.5192	\$714.08
Robert McBride	T519706	05/05/22	3.0000	\$178.5192	\$535.56
Robert McBride	T521038	05/09/22	3.0000	\$178.5192	\$535.56
Robert McBride	T521038	05/10/22	1.0000	\$178.5192	\$178.52
Robert McBride	T521038	05/11/22	4.0000	\$178.5192	\$714.08
Robert McBride	T521038	05/12/22	2.0000	\$178.5192	\$357.04
Robert McBride	T523732	05/23/22	3.0000	\$178.5192	\$535.56
Robert McBride	T523732	05/24/22	1.0000	\$178.5192	\$178.52
Robert McBride	T523732	05/25/22	4.0000	\$178.5192	\$714.08
Robert McBride	T523732	05/26/22	2.0000	\$178.5192	\$357.04
Vice President					
James Baker	T520914	05/02/22	1.0000	\$301.5206	\$301.52
James Baker	T521699	05/09/22	1.0000	\$301.5206	\$301.52
James Baker	T523272	05/16/22	1.0000	\$301.5206	\$301.52
James Baker	T524978	05/26/22	1.0000	\$301.5206	\$301.52
<b>Total For Phase: 904</b>					<b>\$7,275.76</b>

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

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Robert McBride	E39183	04/05/22	50.0000	\$0.5850	\$29.25
Robert McBride	E39183	04/07/22	50.0000	\$0.5850	\$29.25
Robert McBride	E39183	04/12/22	50.0000	\$0.5850	\$29.25
Robert McBride	E39183	04/13/22	50.0000	\$0.5850	\$29.25
Robert McBride	E39183	04/18/22	50.0000	\$0.5850	\$29.25

<b>Reimbursable Expenses</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>
Robert McBride	E39183	04/22/22	75.0000	\$0.5850	\$43.88
Robert McBride	E39183	04/26/22	50.0000	\$0.5850	\$29.25
Robert McBride	E39183	05/04/22	50.0000	\$0.5850	\$29.25
Robert McBride	E39183	05/09/22	75.0000	\$0.5850	\$43.88
<b>Total For Phase: Z99</b>					<b>\$292.51</b>

---

Total Time and Material Fees					\$9,710.47
<b>Total Amount Due</b>					<b>\$9,710.47</b>

# Expense Sheet - LJA Engineering & Subsidiaries

Employee: Mcbride, Robert

April 30, 2022 to May , 2022

Submitted On: 5/17/2022

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
<b>1704-1801 - Fort Bend County 2017 Bond Projects PMC</b>						
Mileage		4/05/2022	50.00	0.5850	\$29.25	\$29.25
	<i>PreBid 20403</i>					
Mileage		4/07/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC Mobility Meeting</i>					
Mileage		4/12/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC 13117x Meeting</i>					
Mileage		4/13/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC Meeting Pct 2</i>					
Mileage		4/18/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC Meeting Pct 3</i>					
Mileage		4/22/2022	75.00	0.5850	\$43.88	\$43.88
	<i>FBC Mobility 17410</i>					
Mileage		4/26/2022	50.00	0.5850	\$29.25	\$29.25
	<i>FBC 17410 Developer Meeting</i>					
Mileage		5/04/2022	50.00	0.5850	\$29.25	\$29.25
	<i>BC Mobility Meeting</i>					
Mileage		5/09/2022	75.00	0.5850	\$43.88	\$43.88
<b>1704-1801 - Fort Bend County 2017 Bond Projects PMC</b>						<b>\$292.51</b>

**Employee** Mcbride, Robert  
**Mcbride, Robert**

**Approved By** jrbaker  
**jrbaker**

**Date** 05/18/2022 08:12 AM

**Date** 05/20/2022 11:07 AM

**Fort Bend County 2017 Mobility Projects  
Precinct 2, 3, and 4 - Bond Projects  
Progress Report No 50  
May 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.