

LJA Engineering, Inc.



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Houston, TX 77042

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Phone
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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.: 202222175
Project No.: 1704-1801
Bill No.: 52
P.O. NO.: 163934

INVOICE

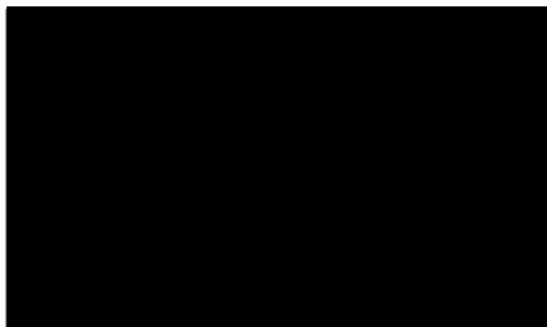
Description: **Fort Bend County 2017 Bond Projects PMC**
For Professional Services Rendered: 06/25/2022 - 07/29/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$365,685.49	\$16,183.51	\$349,501.98	\$345,067.56	\$4,434.42
902 - Plan Review	\$325,025.94	\$9,442.20	\$315,583.74	\$314,902.96	\$680.78
903 - Utility Coordination	\$234,803.73	\$36,881.62	\$197,922.11	\$197,922.11	\$0.00
904 - Project Management	\$393,267.42	\$24,712.90	\$368,554.52	\$366,971.57	\$1,582.95
905 - Bidding Phase	\$90,000.00	\$4,514.21	\$85,485.79	\$78,930.40	\$6,555.39
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	\$4,971.67	\$11,245.75	\$11,245.75	\$0.00
TOTAL	\$1,575,000.00	\$135,541.36	\$1,439,458.64	\$1,426,205.10	\$13,253.54
TOTAL AMOUNT DUE THIS INVOICE					\$13,253.54

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

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Suite 600
Houston, TX 77042

Phone 713.953.5200
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September 01, 2022

Invoice No: 202222175

For services through 7/29/2022

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/Grad Eng/APM			
Alsobrook, Breanne	6.50	103.80	\$674.71
Senior Engineer			
Mcbride, Robert	19.50	192.81	\$3,759.71
<i>Subtotal</i>	<i>26.00</i>		<i>\$4,434.42</i>
Subtotal Before Limits			\$4,434.42
Billing Limits	Current	Previous	Total
Billed To Date	\$4,434.42	\$345,067.56	\$349,501.98
Contract Limit			\$365,685.49
Remaining			\$16,183.51
Total For Phase: 901			\$4,434.42

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Structural Engineer			
Pretorius, David	1.00	158.63	\$158.63

Structural Engineer				
Horbacz, Chris	4.00	130.54	\$522.15	
<i>Subtotal</i>	5.00		\$680.78	
				Subtotal Before Limits \$680.78
Billing Limits	Current	Previous	Total	
Billed To Date	\$680.78	\$314,902.96	\$315,583.74	
Contract Limit			\$325,025.94	
Remaining			\$9,442.20	
				Total For Phase: 902 \$680.78

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	
Vice President				
Baker, James	5.00	316.59	\$1,582.95	
<i>Subtotal</i>	5.00		\$1,582.95	
				Subtotal Before Limits \$1,582.95
Billing Limits	Current	Previous	Total	
Billed To Date	\$1,582.95	\$366,971.57	\$368,554.52	
Contract Limit			\$393,267.42	
Remaining			\$24,712.90	
				Total For Phase: 904 \$1,582.95

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed	
Senior Engineer				
Mcbride, Robert	34.00	192.81	\$6,555.39	
<i>Subtotal</i>	34.00		\$6,555.39	
				Subtotal Before Limits \$6,555.39
Billing Limits	Current	Previous	Total	
Billed To Date	\$6,555.39	\$78,930.40	\$85,485.79	
Contract Limit			\$90,000.00	
Remaining			\$4,514.21	
				Total For Phase: 905 \$6,555.39

T&M Phase: 906 - Right of Way Coordination

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

T&M Phase: Z99 - Direct Expenses

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$11,245.75	\$11,245.75
Contract Limit			\$16,217.42
Remaining			\$4,971.67
Total For Phase: Z99			\$0.00

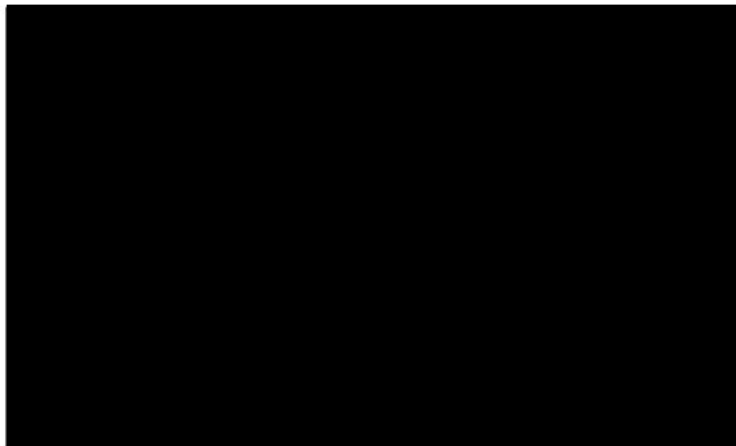
TOTAL AMOUNT DUE \$13,253.54

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$13,253.54	\$1,416,214.85	\$1,429,468.39

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 5:35:54 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
EIT/Grad Eng/APM					
Breanne Alsobrook	T531911	06/28/22	1.5000	\$103.8022	\$155.70
Breanne Alsobrook	T531911	06/29/22	5.0000	\$103.8022	\$519.01
Senior Engineer					
Robert McBride	T530749	06/27/22	1.0000	\$192.8056	\$192.81
Robert McBride	T530749	06/29/22	4.0000	\$192.8056	\$771.22
Robert McBride	T530749	06/30/22	1.5000	\$192.8056	\$289.21
Robert McBride	T533615	07/11/22	1.0000	\$192.8056	\$192.81
Robert McBride	T533615	07/13/22	4.0000	\$192.8056	\$771.22
Robert McBride	T533615	07/14/22	3.0000	\$192.8056	\$578.42
Robert McBride	T536514	07/25/22	1.0000	\$192.8056	\$192.81
Robert McBride	T536514	07/27/22	4.0000	\$192.8056	\$771.22
Total For Phase: 901				\$4,434.43	

T&M Phase: 902 - Plan Review

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Sr. Structural Engineer					
David Pretorius	T535185	07/20/22	1.0000	\$158.6268	\$158.63
Structural Engineer					
Chris Horbacz	T535319	07/22/22	4.0000	\$130.5363	\$522.15
Total For Phase: 902				\$680.78	

T&M Phase: 904 - Project Management

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Vice President					
James Baker	T531694	06/29/22	1.0000	\$316.5906	\$316.59
James Baker	T533112	07/06/22	1.0000	\$316.5906	\$316.59
James Baker	T534562	07/11/22	1.0000	\$316.5906	\$316.59
James Baker	T536014	07/18/22	1.0000	\$316.5906	\$316.59
James Baker	T537464	07/25/22	1.0000	\$316.5906	\$316.59
Total For Phase: 904				\$1,582.95	

T&M Phase: 905 - Bidding Phase

Professional Services	Date	Billed Hours	Billed Rate	Current Billed	
Senior Engineer					
Robert McBride	T530749	06/27/22	1.0000	\$192.8056	\$192.81
Robert McBride	T530749	06/28/22	4.0000	\$192.8056	\$771.22

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T530749	06/29/22	2.0000	\$192.8056	\$385.61
Robert McBride	T532166	07/05/22	1.0000	\$192.8056	\$192.81
Robert McBride	T532166	07/06/22	1.0000	\$192.8056	\$192.81
Robert McBride	T532166	07/07/22	3.0000	\$192.8056	\$578.42
Robert McBride	T533615	07/11/22	1.0000	\$192.8056	\$192.81
Robert McBride	T533615	07/12/22	4.0000	\$192.8056	\$771.22
Robert McBride	T533615	07/13/22	2.0000	\$192.8056	\$385.61
Robert McBride	T535068	07/18/22	5.0000	\$192.8056	\$964.03
Robert McBride	T535068	07/19/22	1.0000	\$192.8056	\$192.81
Robert McBride	T535068	07/20/22	1.0000	\$192.8056	\$192.81
Robert McBride	T535068	07/21/22	1.0000	\$192.8056	\$192.81
Robert McBride	T536514	07/25/22	1.0000	\$192.8056	\$192.81
Robert McBride	T536514	07/26/22	4.0000	\$192.8056	\$771.22
Robert McBride	T536514	07/27/22	2.0000	\$192.8056	\$385.61
Total For Phase: 905					\$6,555.42

Total Time and Material Fees \$13,253.54

Total Amount Due \$13,253.54

Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 52
July 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. Attended City of Missouri City meetings to discuss Mobility projects.
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 2017 Mobility Precincts 2, 3, and 4 meetings to discuss status of all projects.