

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: 7/8/2022
Invoice No.: 202215677R
Project No.: 1704-2201
Bill No.: 6
P.O. NO.: 207745

INVOICE

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 05/28/2022 - 06/24/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$80,000.00	\$37,170.15	\$42,829.85	\$33,026.20	\$9,803.65
902 - Plan Review	\$120,000.00	\$46,003.20	\$73,996.80	\$68,528.79	\$5,468.01
903 - Utility Coordination	\$60,000.00	\$7,976.44	\$52,023.56	\$42,905.36	\$9,118.20
904 - Project Management	\$80,000.00	\$14,056.06	\$65,943.94	\$54,903.43	\$11,040.51
905 - Bidding Phase	\$40,000.00	\$35,245.75	\$4,754.25	\$0.00	\$4,754.25
906 - Right of Away Coordination	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00
1000 - Unassigned Tasks	\$540,000.00	\$540,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$39,241.10	\$758.90	\$715.61	\$43.29
TOTAL	\$1,000,000.00	\$759,692.70	\$240,307.30	\$200,079.39	\$40,227.91
TOTAL AMOUNT DUE THIS INVOICE					\$40,227.91

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



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June 30, 2022

Invoice No: 202215677R

For services through 6/24/2022

Bill To:

Stacy Slawinski
Fort Bend County Engineering
301 Jackson
Richmond, TX 77469

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

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

Project No: 1704-2201

Fort Bend County 2020 Bond Projects PMC

T&M Phase: 1000 - Unassigned Tasks

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$540,000.00
Remaining			\$540,000.00
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			
Lopez, Melisa	1.75	100.00	\$175.00
Robles, Randy	41.00	103.17	\$4,229.97
Sr. Project Manager			
McBride, Robert	28.00	192.81	\$5,398.68
Subtotal	70.75		\$9,803.65
Subtotal Before Limits			\$9,803.65
Billing Limits	Current	Previous	Total
Billed To Date	\$9,803.65	\$33,026.20	\$42,829.85
Contract Limit			\$80,000.00
Remaining			\$37,170.15
Total For Phase: 901			\$9,803.65

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	53.00	103.17	\$5,468.01
Subtotal	53.00		\$5,468.01

			Subtotal Before Limits	\$5,468.01
Billing Limits	Current	Previous	Total	
Billed To Date	\$5,468.01	\$68,528.79	\$73,996.80	
Contract Limit			\$120,000.00	
Remaining			\$46,003.20	
			Total For Phase: 902	\$5,468.01

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Utility Coordinator				
Ramirez, Jose	97.50	93.52	\$9,118.20	
<i>Subtotal</i>	<i>97.50</i>		<i>\$9,118.20</i>	
			Subtotal Before Limits	\$9,118.20
Billing Limits	Current	Previous	Total	
Billed To Date	\$9,118.20	\$42,905.36	\$52,023.56	
Contract Limit			\$60,000.00	
Remaining			\$7,976.44	
			Total For Phase: 903	\$9,118.20

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed	
EIT/Grad Eng/APM				
Robles, Randy	18.00	103.17	\$1,857.06	
Sr. Project Manager				
Mcbride, Robert	3.00	178.52	\$535.56	
Mcbride, Robert	35.00	192.81	\$6,748.35	
Vice President				
Baker, James	6.00	316.59	\$1,899.54	
<i>Subtotal</i>	<i>62.00</i>		<i>\$11,040.51</i>	
			Subtotal Before Limits	\$11,040.51
Billing Limits	Current	Previous	Total	
Billed To Date	\$11,040.51	\$54,903.43	\$65,943.94	
Contract Limit			\$80,000.00	
Remaining			\$14,056.06	
			Total For Phase: 904	\$11,040.51

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed	
EIT/Grad Eng/APM				
Lopez, Melisa	21.75	100.00	\$2,175.00	
Robles, Randy	25.00	103.17	\$2,579.25	

Subtotal	46.75		\$4,754.25
		Subtotal Before Limits	\$4,754.25
Billing Limits	Current	Previous	Total
Billed To Date	\$4,754.25	\$0.00	\$4,754.25
Contract Limit			\$40,000.00
Remaining			\$35,245.75
		Total For Phase: 905	\$4,754.25

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$40,000.00
Remaining			\$40,000.00
		Total For Phase: 906	\$0.00

T&M Phase: Z99 - Reimbursable Expenses

Reimbursable Expenses			Current Billed
Mileage			\$43.29
Subtotal			\$43.29
		Subtotal Before Limits	\$43.29
Billing Limits	Current	Previous	Total
Billed To Date	\$43.29	\$715.61	\$758.90
Contract Limit			\$40,000.00
Remaining			\$39,241.10
		Total For Phase: Z99	\$43.29

		TOTAL AMOUNT DUE	\$40,227.91
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Approved By: 
Robert McBride

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346


Expense Sheet - LJA Engineering & Subsidiaries

Employee: Ramirez, Jose

PCT 3 Commissioner Event

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
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1704-2201.Z99	Fort Bend County 2020 Bond Projects PMC					
Mileage		4/28/2022	74.00	0.5850	\$43.29	\$43.29
mileage to and from PCT3 event at Safari Ranch Texas						
Total To Reimburse						\$43.29

Signed by	Ramirez, Jose	Date	6/10/2022
Approved By		Date	6/10/2022

**Fort Bend County 2020 Mobility Projects
Precinct 2, 3 and 4 - Bond Projects
Progress Report No 6
June 2022**

1. Utility coordination with design engineers.
2. Input projects into Masterworks and upload documents.
3. Utility Coordination meetings for West Bellfort at SH 99 (20403), US 90 @ SH 6 (20404) Lexington Blvd (20405), Cartwright Rd (20406), SH 6 @ Cullinan Park (20407), McKaskle Road (20408), Old Richmond Rd (20409), Bullhead Slough(20410), and Glenn Lakes Drive(20415) regarding status of utility conflicts and coordination with all utilities.
4. Monthly and biweekly coordination and progress meetings for all 2020 Mobility projects.
5. Reviewed submittals for multiple projects (20403, 20404, 20405, 20407, 20408, 20409, 20410, and 20415).
6. Attended City of Missouri City meeting to discuss Mobility projects (20405, 20406 and 20415).
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 2020 Mobility Precincts 2, 3 and 4 meeting to discuss status of all projects.