

## 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](http://www.ljaengineering.com)

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469  
Attention: Stacy Slawinski

Invoice Date: 8/12/2022  
Invoice No.: 202221136  
Project No.: 1704-2201  
Bill No.: 7  
P.O. NO.: 207745

### INVOICE

Description: Fort Bend County 2020 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	\$80,000.00	\$20,204.58	\$59,795.42	\$42,829.85	\$16,965.57
902 - Plan Review	\$120,000.00	\$38,273.89	\$81,726.11	\$73,996.80	\$7,729.31
903 - Utility Coordination	\$140,000.00	\$77,595.72	\$62,404.28	\$52,023.56	\$10,380.72
904 - Project Management	\$80,000.00	\$2,351.77	\$77,648.23	\$65,943.94	\$11,704.29
905 - Bidding Phase	\$40,000.00	\$29,074.57	\$10,925.43	\$4,754.25	\$6,171.18
906 - Right of Way Coordination	\$40,000.00	\$39,896.83	\$103.17	\$0.00	\$103.17
1000 - Unassigned Tasks	\$460,000.00	\$460,000.00	\$0.00	\$0.00	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$38,887.09	\$1,112.91	\$758.90	\$354.01
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$706,284.45</b>	<b>\$293,715.55</b>	<b>\$240,307.30</b>	<b>\$53,408.25</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$53,408.25</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



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

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com

August 12, 2022

Invoice No: 202221136

For services through 7/29/2022

**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**

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**T&M Phase: 1000 - Unassigned Tasks**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$460,000.00
Remaining			\$460,000.00
Total For Phase: 1000			\$0.00

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

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	71.00	103.17	\$7,325.07
Sr. Project Manager			
McBride, Robert	50.00	192.81	\$9,640.50
Subtotal	121.00		\$16,965.57
Subtotal Before Limits			\$16,965.57
Billing Limits	Current	Previous	Total
Billed To Date	\$16,965.57	\$42,829.85	\$59,795.42
Contract Limit			\$80,000.00
Remaining			\$20,204.58
Total For Phase: 901			\$16,965.57

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

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	58.00	103.17	\$5,983.86
Sr. Structural Engineer			
Pretorius, David	2.00	158.63	\$317.26

## Structural Engineer

Horbacz, Chris

9.00

130.54

\$1,174.86

## Vice President

Marin, Dacio

1.00

253.33

\$253.33

*Subtotal**70.00**\$7,729.31*

Subtotal Before Limits

\$7,729.31

**Billing Limits****Current****Previous****Total**

Billed To Date

\$7,729.31

\$73,996.80

\$81,726.11

Contract Limit

\$120,000.00

Remaining

\$38,273.89

**Total For Phase: 902****\$7,729.31****T&M Phase: 903 - Utility Coordination****Professional Services****Billed Hours****Billed Rate****Current Billed**

Utility Coordinator

Ramirez, Jose

111.00

93.52

\$10,380.72

*Subtotal**111.00**\$10,380.72*

Subtotal Before Limits

\$10,380.72

**Billing Limits****Current****Previous****Total**

Billed To Date

\$10,380.72

\$52,023.56

\$62,404.28

Contract Limit

\$140,000.00

Remaining

\$77,595.72

**Total For Phase: 903****\$10,380.72****T&M Phase: 904 - Project Management****Professional Services****Billed Hours****Billed Rate****Current Billed**

Sr. Project Manager

Mcbride, Robert

41.00

192.81

\$7,905.21

Vice President

Baker, James

12.00

316.59

\$3,799.08

*Subtotal**53.00**\$11,704.29*

Subtotal Before Limits

\$11,704.29

**Billing Limits****Current****Previous****Total**

Billed To Date

\$11,704.29

\$65,943.94

\$77,648.23

Contract Limit

\$80,000.00

Remaining

\$2,351.77

**Total For Phase: 904****\$11,704.29**

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

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
EIT/Grad Eng/APM				
Lopez, Melisa	6.00	100.00	\$600.00	
Robles, Randy	54.00	103.17	\$5,571.18	
<i>Subtotal</i>	<i>60.00</i>		<i>\$6,171.18</i>	
			Subtotal Before Limits	\$6,171.18
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$6,171.18	\$4,754.25	\$10,925.43	
Contract Limit			\$40,000.00	
Remaining			\$29,074.57	
			<b>Total For Phase: 905</b>	<b>\$6,171.18</b>

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

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>	
EIT/Grad Eng/APM				
Robles, Randy	1.00	103.17	\$103.17	
<i>Subtotal</i>	<i>1.00</i>		<i>\$103.17</i>	
			Subtotal Before Limits	\$103.17
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$103.17	\$0.00	\$103.17	
Contract Limit			\$40,000.00	
Remaining			\$39,896.83	
			<b>Total For Phase: 906</b>	<b>\$103.17</b>

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

<b>Reimbursable Expenses</b>	<b>Current Billed</b>	
Mileage	\$320.01	
Print Room - 11x17 Color Copy	\$10.40	
Print Room - 8.5x11 Color Copy	\$11.20	
Print Room - Black Backs	\$4.00	
Print Room - Clear Cover 8.5x11	\$2.00	
Print Room - Fold Charge Oversize Machine	\$0.40	
Print Room - Med GBC Bind	\$6.00	
<i>Subtotal</i>	<i>\$354.01</i>	
	Subtotal Before Limits	\$354.01
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>
Billed To Date	\$354.01	\$758.90
Contract Limit		\$40,000.00
Remaining		\$38,887.09

Total For Phase: Z99 \$354.01

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TOTAL AMOUNT DUE \$53,408.25

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: McBride, Robert

May 11, 2022 to June 24, 2022

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		5/17/2022	65.00	0.5850	\$38.03	\$38.03
<i>FBC 20406 Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		5/20/2022	85.00	0.5850	\$49.73	\$49.73
<i>FBC Utilities</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		5/23/2022	50.00	0.5850	\$29.25	\$29.25
<i>FBC Meeting Pct 4</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		5/25/2022	82.00	0.5850	\$47.97	\$47.97
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		5/26/2022	50.00	0.5850	\$29.25	\$29.25
<i>FBC Mobility Meeting 20415</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		6/3/2022	80.00	0.5850	\$46.80	\$46.80
<i>FBC Progress Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		6/17/2022	85.00	0.5850	\$49.73	\$49.73
<i>FBC Meeting/Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		6/24/2022	50.00	0.5850	\$29.25	\$29.25
<i>FBC Meeting</i>						
						<b>\$320.01</b>

Employee McBride, Robert  
**McBride, Robert**

Date 06/27/2022 09:17AM

Approved By jrbaker

Date 06/29/2022 11:17 AM

## Expense Sheet - LJA Engineering & Subsidiaries

Employee: Robert McBride

From 6/25/2022 To 7/29/2022

Project/Expense	Project Name	Date	Units	Unit Rate	Amount to Reimburse
<b>1704-2201.Z99 Reimbursable Expenses</b>					
LJA Print Room - Clear Cover 8.5 x 11		7/15/2022	2.00	1.00	\$2.00
LJA Print Room - Black Backs		7/15/2022	2.00	2.00	\$4.00
LJA Print Room - Med GBC Bind		7/15/2022	2.00	3.00	\$6.00
LJA Print Room - 8.5 x 11 Color Copy		7/15/2022	16.00	0.70	\$11.20
LJA Print Room - 11x17 Color Copy		7/15/2022	8.00	1.30	\$10.40
LJA Print Room - Fold Charge Oversize Machine		7/15/2022	8.00	0.05	\$0.40
			<b>38.00</b>		<b>\$34.00</b>

**Fort Bend County 2020 Mobility Projects  
Precinct 2, 3 and 4 - Bond Projects  
Progress Report No 7  
July 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 (20401, 20402, 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.