

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: 9/29/2022
Invoice No.: 20224885
Project No.: 1704-1801
Bill No.: 53
P.O. NO.: 163934

INVOICE

Description: **Fort Bend County 2017 Bond Projects PMC**

For Professional Services Rendered: 07/30/2022 - 08/26/2022

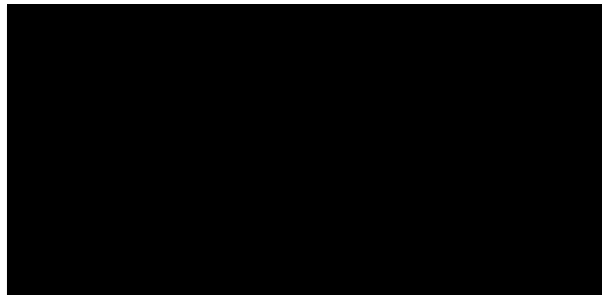
| Phase Description | Contract Limits | Remaining Balance | Invoiced to Date | Previously Invoiced | Invoice Amount |
|--|-----------------------|---------------------|-----------------------|-----------------------|-------------------|
| 901 - Coordination with Design Engineers | \$365,685.49 | \$13,677.04 | \$352,008.45 | \$349,501.98 | \$2,506.47 |
| 902 - Plan Review | \$325,025.94 | \$9,442.20 | \$315,583.74 | \$315,583.74 | \$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 | \$23,446.54 | \$369,820.88 | \$368,554.52 | \$1,266.36 |
| 905 - Bidding Phase | \$95,000.00 | \$3,730.04 | \$91,269.96 | \$85,485.79 | \$5,784.17 |
| 906 - Right of Way Coordination | \$110,000.00 | \$31,537.21 | \$78,462.79 | \$78,462.79 | \$0.00 |
| 1000 - Unassigned Tasks | \$35,000.00 | \$2,298.04 | \$32,701.96 | \$32,701.96 | \$0.00 |
| Z99 - Other Direct Costs | \$16,217.42 | \$4,609.15 | \$11,608.27 | \$11,245.75 | \$362.52 |
| TOTAL | \$1,575,000.00 | \$125,621.84 | \$1,449,378.16 | \$1,439,458.64 | \$9,919.52 |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | \$9,919.52 |

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 Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.lja.com

September 13, 2022

Invoice No: 202224885

For services through 8/26/2022

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 | | | \$35,000.00 |
| Remaining | | | \$12,288.29 |
| Total For Phase: 1000 | | | \$0.00 |

T&M Phase: 901 - Coordination with Design Engineers

| Professional Services | Billed Hours | Billed Rate | Current Billed |
|------------------------|--------------|--------------|----------------|
| Senior Engineer | | | |
| Mcbride, Robert | 13.00 | 192.81 | \$2,506.47 |
| Subtotal | 13.00 | | \$2,506.47 |
| Subtotal Before Limits | | | \$2,506.47 |
| Billing Limits | Current | Previous | Total |
| Billed To Date | \$2,506.47 | \$349,501.98 | \$352,008.45 |
| Contract Limit | | | \$365,685.49 |
| Remaining | | | \$13,677.04 |
| Total For Phase: 901 | | | \$2,506.47 |

T&M Phase: 902 - Plan Review

| Billing Limits | Current | Previous | Total |
|----------------------|---------|--------------|--------------|
| Billed To Date | \$0.00 | \$315,583.74 | \$315,583.74 |
| Contract Limit | | | \$325,025.94 |
| Remaining | | | \$9,442.20 |
| 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 |
|------------------------------|---------------------|--------------------|-----------------------|
| Vice President | | | |
| Baker, James | 4.00 | 316.59 | \$1,266.36 |
| <i>Subtotal</i> | <i>4.00</i> | | <i>\$1,266.36</i> |
| Subtotal Before Limits | | | \$1,266.36 |
| Billing Limits | Current | Previous | Total |
| Billed To Date | \$1,266.36 | \$368,554.52 | \$369,820.88 |
| Contract Limit | | | \$393,267.42 |
| Remaining | | | \$23,446.54 |
| Total For Phase: 904 | | | \$1,266.36 |

T&M Phase: 905 - Bidding Phase

| Professional Services | Billed Hours | Billed Rate | Current Billed |
|------------------------------|---------------------|--------------------|-----------------------|
| Senior Engineer | | | |
| Mcbride, Robert | 30.00 | 192.81 | \$5,784.17 |
| <i>Subtotal</i> | <i>30.00</i> | | <i>\$5,784.17</i> |
| Subtotal Before Limits | | | \$5,784.17 |
| Billing Limits | Current | Previous | Total |
| Billed To Date | \$5,784.17 | \$85,485.79 | \$91,269.96 |
| Contract Limit | | | \$95,000.00 |
| Remaining | | | \$3,730.04 |
| Total For Phase: 905 | | | \$5,784.17 |

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**Reimbursable Expenses****Current Billed**

| | |
|-----------------|----------|
| Mileage | \$362.52 |
| <i>Subtotal</i> | \$362.52 |

| | |
|------------------------|----------|
| Subtotal Before Limits | \$362.52 |
|------------------------|----------|

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

| | | | |
|----------------|----------|-------------|-------------|
| Billed To Date | \$362.52 | \$11,245.75 | \$11,608.27 |
| Contract Limit | | | \$16,217.42 |
| Remaining | | | \$4,609.15 |

| | |
|-----------------------------|-----------------|
| Total For Phase: Z99 | \$362.52 |
|-----------------------------|-----------------|

| | |
|-------------------------|-------------------|
| TOTAL AMOUNT DUE | \$9,919.52 |
|-------------------------|-------------------|

| | | | |
|------------------------------|----------------|-----------------|----------------|
| | <i>Current</i> | <i>Previous</i> | <i>Total</i> |
| <i>BTD for Total Project</i> | \$9,919.52 | \$1,429,468.39 | \$1,439,387.91 |

Approved By: _____

Robert McBride

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

BILLING BACKUP

Tuesday, September 13, 2022 5:28:43 PM

T&M Phase: 901 - Coordination with Design Engineers

| Professional Services | | Date | Billed Hours | Billed Rate | Current Billed |
|-----------------------------|---------|----------|--------------|-------------|-------------------|
| Senior Engineer | | | | | |
| Robert McBride | T539400 | 08/08/22 | 3.0000 | \$192.8056 | \$578.42 |
| Robert McBride | T539400 | 08/10/22 | 4.0000 | \$192.8056 | \$771.22 |
| Robert McBride | T539400 | 08/11/22 | 3.0000 | \$192.8056 | \$578.42 |
| Robert McBride | T542288 | 08/22/22 | 3.0000 | \$192.8056 | \$578.42 |
| Total For Phase: 901 | | | | | \$2,506.48 |

T&M Phase: 904 - Project Management

| Professional Services | | Date | Billed Hours | Billed Rate | Current Billed |
|-----------------------------|---------|----------|--------------|-------------|-------------------|
| Vice President | | | | | |
| James Baker | T538909 | 08/01/22 | 1.0000 | \$316.5906 | \$316.59 |
| James Baker | T540348 | 08/08/22 | 1.0000 | \$316.5906 | \$316.59 |
| James Baker | T541786 | 08/15/22 | 1.0000 | \$316.5906 | \$316.59 |
| James Baker | T543220 | 08/22/22 | 1.0000 | \$316.5906 | \$316.59 |
| Total For Phase: 904 | | | | | \$1,266.36 |

T&M Phase: 905 - Bidding Phase

| Professional Services | | Date | Billed Hours | Billed Rate | Current Billed |
|-----------------------------|---------|----------|--------------|-------------|-------------------|
| Senior Engineer | | | | | |
| Robert McBride | T539400 | 08/08/22 | 3.0000 | \$192.8056 | \$578.42 |
| Robert McBride | T539400 | 08/09/22 | 4.0000 | \$192.8056 | \$771.22 |
| Robert McBride | T539400 | 08/10/22 | 2.0000 | \$192.8056 | \$385.61 |
| Robert McBride | T540841 | 08/15/22 | 5.0000 | \$192.8056 | \$964.03 |
| Robert McBride | T540841 | 08/16/22 | 1.0000 | \$192.8056 | \$192.81 |
| Robert McBride | T540841 | 08/17/22 | 4.0000 | \$192.8056 | \$771.22 |
| Robert McBride | T540841 | 08/18/22 | 4.0000 | \$192.8056 | \$771.22 |
| Robert McBride | T542288 | 08/22/22 | 3.0000 | \$192.8056 | \$578.42 |
| Robert McBride | T542288 | 08/23/22 | 4.0000 | \$192.8056 | \$771.22 |
| Total For Phase: 905 | | | | | \$5,784.17 |

T&M Phase: Z99 - Direct Expenses

| Reimbursable Expenses | | Invoice Number | Date | Quantity | Unit Rate | Current Billed |
|-----------------------|--------|----------------|----------|----------|-----------|----------------|
| Mileage | | | | | | |
| Robert McBride | E40777 | | 07/01/22 | 75.0000 | \$0.6250 | \$46.88 |
| Robert McBride | E40777 | | 07/05/22 | 115.0000 | \$0.6250 | \$71.88 |
| Robert McBride | E40777 | | 07/07/22 | 50.0000 | \$0.6250 | \$31.25 |
| Robert McBride | E40777 | | 07/18/22 | 50.0000 | \$0.6250 | \$31.25 |

| Reimbursable Expenses | | Invoice Number | Date | Quantity | Unit Rate | Current Billed |
|-----------------------|--------|-------------------|----------|----------|--------------|-------------------|
| Robert McBride | E40777 | | 07/19/22 | 90.0000 | \$0.6250 | \$56.25 |
| Robert McBride | E40777 | | 07/20/22 | 75.0000 | \$0.6250 | \$46.88 |
| Robert McBride | E41042 | | 08/10/22 | 75.0000 | \$0.6250 | \$46.88 |
| Robert McBride | E41042 | | 08/15/22 | 50.0000 | \$0.6250 | \$31.25 |
| Total For Phase: Z99 | | | | | | \$362.52 |

| | |
|------------------------------|------------|
| Total Time and Material Fees | \$9,919.52 |
|------------------------------|------------|

| | |
|-------------------------|-------------------|
| Total Amount Due | \$9,919.52 |
|-------------------------|-------------------|

**Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 53
August 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.