



3600 W Sam Houston Pkwy S Phone 713.953.5200  
Suite 600 Fax 713.953.5026  
Houston, TX 77042 www.lja.com

September 06, 2022

Invoice No: 202222481

For services through 8/26/2022

**Bill To:**

Fort Bend County Engineering  
c/o Mr. Mark Dessens, PE  
Schaumburg & Polk, Inc.  
11767 Katy Freeway, Suite 900  
Houston, TX 77079

**Questions about the invoice?**

Please email [Billing@lja.com](mailto:Billing@lja.com)

**Questions about the payment?**

Please email [AR@lja.com](mailto:AR@lja.com)

**Project No: 1704-2101 Bowser Road**

P.O. Number 200707  
FBC Project No. 20306

[mdessens@spi-eng.com](mailto:mdessens@spi-eng.com)  
[stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)

Fixed Fee Phases		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
110.1	Preliminary Engineering Draft	\$160,215.25	100.00	\$160,215.25	\$160,215.25	\$0.00
110.2	Preliminary Engineering Acceptance	\$120,215.25	100.00	\$120,215.25	\$120,215.25	\$0.00
160.1	Final Design 50%	\$173,599.83	75.00	\$130,199.87	\$86,799.92	\$43,399.95
160.2	Final Design 75%	\$173,599.83	0.00	\$0.00	\$0.00	\$0.00
160.3	Final Design 100%	\$173,599.84	0.00	\$0.00	\$0.00	\$0.00
HVJ	HVJ	\$38,484.00	97.00	\$37,329.48	\$37,329.48	\$0.00
LAND	Landtech	\$261,726.81	62.00	\$162,270.62	\$162,270.62	\$0.00
PK	Pacheco Koch	\$38,100.00	13.50	\$5,143.50	\$5,143.50	\$0.00
Subtotals		\$1,139,540.81		\$615,373.97	\$571,974.02	\$43,399.95
Total Fixed Fees						\$43,399.95

**T&M Phase: 161 - Ultimate Drainage Analysis**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$60,000.00
Remaining			\$60,000.00
Total For Phase: 161			\$0.00

T&M Phase: 180 - Construction Phase Services

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 180			\$0.00

T&M Phase: LANDCPS - Landtech CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$33,635.00
Remaining			\$33,635.00
Total For Phase: LANDCPS			\$0.00

T&M Phase: PKCPS - Pacheco Koch CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$3,100.00
Remaining			\$3,100.00
Total For Phase: PKCPS			\$0.00

			TOTAL AMOUNT DUE	\$43,399.95
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	Current	Previous	Total	Contract
BTD for Total Project	\$43,399.95	\$571,974.02	\$615,373.97	\$1,286,275.81

Remaining Balance:  
\$670,901.84

Approved By: 

James R. Baker

**Mail checks payable to:**

LJA Engineering, Inc.  
DEPT. 803  
P.O. BOX 4346  
Houston, TX 77210-4346

**BILLING BACKUP**

Tuesday, September 6, 2022 3:17:48 PM

Total Lump Sum / Fixed Fees	\$43,399.95
<b>Total Amount Due</b>	<b>\$43,399.95</b>

## Bowser Road widening Progress Report- August 2022

The following tasks were performed:

### Task 110 Preliminary Engineering Final

- PER approved
- *Identified additional scope of work for alternative drainage outfall to the Brazos River, Ashe rd redesign for cul-de-sac, and Ashe rd connector to Bowser.*

### Task 160 Final Design

- Final Design proceeded towards 50% submittal in late October
- Updated P&P sheets
- Developed storm sewer plans
- Signal design progressed

### Sub-consultants

- PKI commenced final signal design