

PO 200707

AGENDA

DMS

REC 645524



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

October 10, 2022

Invoice No: 202225635

For services through 9/30/2022

**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

Questions about the payment?

Please email AR@lja.com

Project No: 1704-2101 Bowser Road

P.O. Number 200707  
 FBC Project No. 20306

mdessens@spi-eng.com  
 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	90.00	\$156,239.85	\$130,199.87	\$26,039.98
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
160.4	Design Supplemental - Ashe Rd	\$152,895.00	20.00	\$30,579.00	\$0.00	\$30,579.00
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
LAND1	Landtech Additional Surv	\$372,227.25	0.00	\$0.00	\$0.00	\$0.00
PK	Pacheco Koch	\$38,100.00	13.50	\$5,143.50	\$5,143.50	\$0.00
Subtotals		\$1,664,663.06		\$671,992.95	\$615,373.97	\$56,618.98
Total Fixed Fees						\$56,618.98

T&amp;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			\$56,618.98
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	Current	Previous	Total	Contract
BTD for Total Project	\$56,618.98	\$615,373.97	\$671,992.95	\$1,811,398.06

Remaining Balance:  
\$714,301.79

Approved By:   
James R. Baker

ED

**Mail checks payable to:**

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

**BILLING BACKUP**

Monday, October 10, 2022 7:39:24 AM

Total Lump Sum / Fixed Fees	\$56,618.98
<b>Total Amount Due</b>	<b>\$56,618.98</b>

## Bowser Road widening Progress Report- September 2022

The following tasks were performed:

### Task 110 Preliminary Engineering Final

- Tasks completed

### Task 160 Final Design

- Final Design proceeded towards 50% submittal in late October
- Updated P&P sheets
- Developed storm sewer plans
- Signal design progressed
- Coordination with Landtech surveying for additional topo for Ashe rd

### Sub-consultants

- PKI continued efforts for final signal design