



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

November 08, 2022

Invoice No: 202229452

For services through 10/28/2022

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	100.00	\$173,599.83	\$156,239.85	\$17,359.98
160.2 Final Design 75%	\$173,599.83	20.00	\$34,719.97	\$0.00	\$34,719.97
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	40.00	\$61,158.00	\$30,579.00	\$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	57.00	\$21,717.00	\$5,143.50	\$16,573.50
<i>Subtotals</i>	\$1,664,663.06		\$771,225.40	\$671,992.95	\$99,232.45
Total Fixed Fees					\$99,232.45

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 \$99,232.45

	Current	Previous	Total	Contract
<i>BTD for Total Project</i>	\$99,232.45	\$671,992.95	\$771,225.40	\$1,811,398.06

**Remaining Balance:
\$1,040,172.66**

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, November 8, 2022 7:53:49 AM

Total Lump Sum / Fixed Fees \$99,232.45

Total Amount Due \$99,232.45

Bowser Road widening Progress Report- October 2022

The following tasks were performed:

Task 110 Preliminary Engineering Final

- Tasks completed

Task 160 Final Design

- Submitted 50% progress submittal
- Continued development towards 75% plans
- Signal design progressed to 50%
- Additional topographic survey
- Additional Drainage outfall modeling initiated

Sub-consultants

- PKI continued efforts for final signal design
- Landtech continued surveying efforts