

**LJA Engineering, Inc.**PO 207745  
DMS  
REC 651511

AGENDA

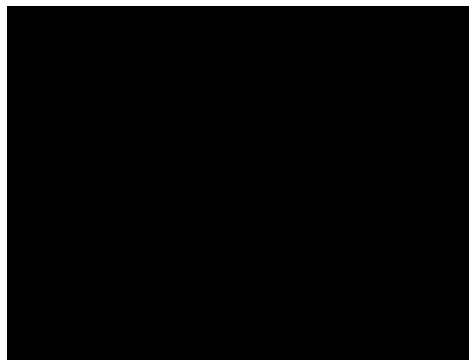
3600 W. Sam Houston Pkwy S.  
Suite 600  
Houston, TX 77042Phone  
Fax713.953.5200  
713.953.5026  
[www.ljaengineering.com](http://www.ljaengineering.com)Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469  
Attention: Stacy SlawinskiInvoice Date: 11/7/2022  
Invoice No.: 202231528  
Project No.: 1704-2201  
Bill No.: 10  
P.O. NO.: 207745**INVOICE**

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 10/01/2022 - 10/28/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$78,882.40	\$101,117.60	\$86,098.73	\$15,018.87
902 - Plan Review	\$120,000.00	\$21,718.95	\$98,281.05	\$93,947.91	\$4,333.14
903 - Utility Coordination	\$140,000.00	\$45,518.36	\$94,481.64	\$85,644.00	\$8,837.64
904 - Project Management	\$180,000.00	\$73,792.07	\$106,207.93	\$94,736.92	\$11,471.01
905 - Bidding Phase	\$40,000.00	\$12,586.39	\$27,413.61	\$22,667.79	\$4,745.82
906 - Right of Way Coordination	\$40,000.00	\$39,793.66	\$206.34	\$206.34	\$0.00
1000 - Unassigned Tasks	\$260,000.00	\$259,626.86	\$373.14	\$0.00	\$373.14
Z99 - Other Direct Costs	\$40,000.00	\$38,489.85	\$1,510.15	\$1,510.15	\$0.00
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$570,408.54</b>	<b>\$429,591.46</b>	<b>\$384,811.84</b>	<b>\$44,779.62</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$44,779.62</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 Phone 713.953.5200  
Suite 600 Fax 713.953.5026  
Houston, TX 77042 www.lja.com

November 13, 2022

Invoice No: 202231528

For services through 10/28/2022

**Bill To:**

Stacy Slawinski  
Fort Bend County Engineering  
301 Jackson  
Richmond, TX 77469

**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: 1704-2201**

**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			\$260,000.00
Remaining			\$260,000.00
<b>Total For Phase: 1000</b>			<b>\$0.00</b>

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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	54.00	103.17	\$5,571.18
Sr. Project Manager			
Mcbride, Robert	49.00	192.81	\$9,447.69
<i>Subtotal</i>	<i>103.00</i>		<i>\$15,018.87</i>
Subtotal Before Limits			\$15,018.87
Billing Limits	Current	Previous	Total
Billed To Date	\$15,018.87	\$86,098.73	\$101,117.60
Contract Limit			\$180,000.00
Remaining			\$78,882.40
<b>Total For Phase: 901</b>			<b>\$15,018.87</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	42.00	103.17	\$4,333.14
<i>Subtotal</i>	<i>42.00</i>		<i>\$4,333.14</i>
Subtotal Before Limits			\$4,333.14

Billing Limits	Current	Previous	Total
Billed To Date	\$4,333.14	\$93,947.91	\$98,281.05
Contract Limit			\$120,000.00
Remaining			\$21,718.95
Total For Phase: 902			\$4,333.14

**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	94.50	93.52	\$8,837.64
<i>Subtotal</i>	<i>94.50</i>		<i>\$8,837.64</i>
Subtotal Before Limits			\$8,837.64
Billing Limits	Current	Previous	Total
Billed To Date	\$8,837.64	\$85,644.00	\$94,481.64
Contract Limit			\$140,000.00
Remaining			\$45,518.36
Total For Phase: 903			\$8,837.64

**T&M Phase: 904 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
McBride, Robert	48.00	192.81	\$9,254.88
Vice President			
Baker, James	7.00	316.59	\$2,216.13
<i>Subtotal</i>	<i>55.00</i>		<i>\$11,471.01</i>
Subtotal Before Limits			\$11,471.01
Billing Limits	Current	Previous	Total
Billed To Date	\$11,471.01	\$94,736.92	\$106,207.93
Contract Limit			\$180,000.00
Remaining			\$73,792.07
Total For Phase: 904			\$11,471.01

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

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	46.00	103.17	\$4,745.82
<i>Subtotal</i>	<i>46.00</i>		<i>\$4,745.82</i>
Subtotal Before Limits			\$4,745.82
Billing Limits	Current	Previous	Total
Billed To Date	\$4,745.82	\$22,667.79	\$27,413.61

Contract Limit	\$40,000.00
Remaining	\$12,586.39

<b>Total For Phase: 905</b>	<b>\$4,745.82</b>
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**T&M Phase: 906 - Right of Way Coordination**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$206.34	\$206.34
Contract Limit			\$40,000.00
Remaining			\$39,793.66

<b>Total For Phase: 906</b>	<b>\$0.00</b>
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**T&M Phase: Z99 - Reimbursable Expenses**

Reimbursable Expenses	Current Billed
Mileage	\$373.14
<i>Subtotal</i>	<i>\$373.14</i>

Subtotal Before Limits	\$373.14
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Billing Limits	Current	Previous	Total
Billed To Date	\$373.14	\$1,510.15	\$1,883.29
Contract Limit			\$40,000.00
Remaining			\$38,116.71

<b>Total For Phase: Z99</b>	<b>\$373.14</b>
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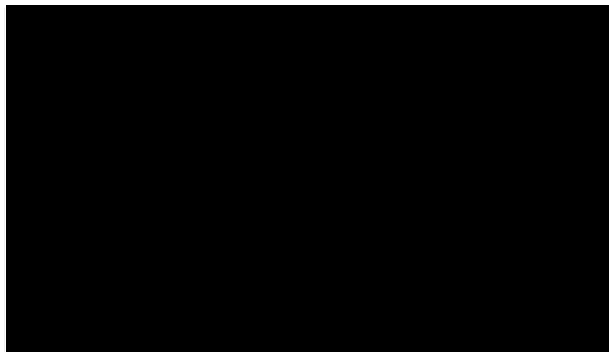
<b>TOTAL AMOUNT DUE</b>	<b>\$44,779.62</b>
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Approved By: \_\_\_\_\_

Robert McBride

**Mail checks payable to:**

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



**BILLING BACKUP**

Sunday, November 13, 2022 9:15:18 PM

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

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
EIT/Grad Eng/APM					
Randy Robles	T550771	10/03/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T550771	10/04/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T550771	10/05/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T550771	10/06/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T550771	10/07/22	4.0000	\$103.1700	\$412.68
Mobility Bidding Services					
Randy Robles	T552430	10/07/22	2.0000	\$103.1700	\$206.34
Mobility Plan Review					
Randy Robles	T552430	10/11/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T552430	10/12/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T552430	10/13/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T553840	10/18/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T553840	10/19/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T553840	10/20/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T553840	10/21/22	4.0000	\$103.1700	\$412.68
Mobility Bidding Services					
Randy Robles	T555248	10/21/22	2.0000	\$103.1700	\$206.34
Mobility Plan Review					
Randy Robles	T555248	10/24/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T555248	10/25/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T555248	10/26/22	3.0000	\$103.1700	\$309.51
mobility coordination					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Randy Robles	T555248	10/27/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Sr. Project Manager					
Robert McBride	T551096	10/03/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T551096	10/04/22	3.0000	\$192.8100	\$578.43
coordination					
Robert McBride	T551096	10/05/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T551096	10/06/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T552164	10/10/22	6.0000	\$192.8100	\$1,156.86
coordination					
Robert McBride	T552164	10/11/22	3.0000	\$192.8100	\$578.43
coordination, site visits					
Robert McBride	T552164	10/12/22	3.0000	\$192.8100	\$578.43
coordination, site visits					
Robert McBride	T552164	10/13/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T553577	10/17/22	3.0000	\$192.8100	\$578.43
coordination					
Robert McBride	T553577	10/18/22	5.0000	\$192.8100	\$964.05
coordination					
Robert McBride	T553577	10/19/22	4.0000	\$192.8100	\$771.24
coordination					
Robert McBride	T553577	10/20/22	3.0000	\$192.8100	\$578.43
coordination					
Robert McBride	T554985	10/24/22	6.0000	\$192.8100	\$1,156.86
coordination					
Robert McBride	T554985	10/25/22	3.0000	\$192.8100	\$578.43
coordination, site visits					
Robert McBride	T554985	10/26/22	5.0000	\$192.8100	\$964.05
coordination, site visits					
Robert McBride	T554985	10/27/22	1.0000	\$192.8100	\$192.81
coordination					
Total For Phase: 901					\$15,018.87

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

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
EIT/Grad Eng/APM					
Randy Robles	T550771	10/03/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T550771	10/04/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T550771	10/05/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T550771	10/06/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T552430	10/11/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T552430	10/12/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T552430	10/13/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T553840	10/18/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T553840	10/19/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T553840	10/20/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T555248	10/24/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T555248	10/25/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T555248	10/26/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T555248	10/27/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
<b>Total For Phase: 902</b>					<b>\$4,333.14</b>

**T&M Phase: 903 - Utility Coordination**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Utility Coordinator					
Jose Ramirez	T551761	10/03/22	5.0000	\$93.5200	\$467.60
Emails					
W. Bellfort Permit					
Jose Ramirez	T551761	10/04/22	6.0000	\$93.5200	\$561.12

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Emails Glenn Lakes Meeting Cartwright Meeting					
Jose Ramirez	T551761	10/05/22	5.5000	\$93.5200	\$514.36
Emails Invoices Mobility Project discussion					
Jose Ramirez	T551761	10/06/22	6.5000	\$93.5200	\$607.88
Beechnut PH II Meeting FBC Meeting SH 6 @ Culinan Coordination/LOSA					
Jose Ramirez	T551761	10/07/22	4.5000	\$93.5200	\$420.84
MW Invoices Emails					
Jose Ramirez	T553174	10/10/22	8.0000	\$93.5200	\$748.16
W. Belfort Meeting PCT 3 Meeting					
Jose Ramirez	T553174	10/11/22	6.0000	\$93.5200	\$561.12
Jose Ramirez	T553174	10/12/22	5.0000	\$93.5200	\$467.60
PCT 2 Meeting McKaskle Meeting Old Richmond Meeting					
Jose Ramirez	T553174	10/13/22	3.0000	\$93.5200	\$280.56
Site Visit					
Jose Ramirez	T553174	10/14/22	4.0000	\$93.5200	\$374.08
Jose Ramirez	T554580	10/17/22	4.0000	\$93.5200	\$374.08
Email Coordination Call with SES Horizon					
Jose Ramirez	T554580	10/18/22	4.5000	\$93.5200	\$420.84
Email Coordination Cartwright Review Beechnut PH II Meeting Culinan Park Meeting Bullhead Slough Meeting					
Jose Ramirez	T554580	10/19/22	5.5000	\$93.5200	\$514.36
Jose Ramirez	T554580	10/20/22	3.0000	\$93.5200	\$280.56
FBC Meeting Emails					
Jose Ramirez	T554580	10/21/22	1.0000	\$93.5200	\$93.52
Jose Ramirez	T555990	10/24/22	5.0000	\$93.5200	\$467.60
FBC Review					
Jose Ramirez	T555990	10/25/22	7.0000	\$93.5200	\$654.64
Mason Rd DD Meeting FBC Projects PER 20408					
Jose Ramirez	T555990	10/26/22	4.0000	\$93.5200	\$374.08
Old Richmond Utilities Meeting Reading Rd Meeting Emails					
Jose Ramirez	T555990	10/27/22	4.0000	\$93.5200	\$374.08
emails cnpe spreadsheet					



Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Jose Ramirez	T555990	10/28/22	3.0000	\$93.5200	\$280.56
Emails					
Total For Phase: 903					\$8,837.64

**T&M Phase: 904 - Project Management**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager					
Robert McBride	T551096	09/30/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T551096	10/03/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T551096	10/05/22	3.0000	\$192.8100	\$578.43
project management, mobility meeting					
Robert McBride	T551096	10/06/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T552164	10/11/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T552164	10/12/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T552164	10/13/22	1.0000	\$192.8100	\$192.81
project management					
Robert McBride	T552164	10/14/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T553577	10/14/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T553577	10/17/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T553577	10/19/22	3.0000	\$192.8100	\$578.43
project management, mobility meeting					
Robert McBride	T553577	10/20/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T554985	10/25/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T554985	10/26/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T554985	10/27/22	3.0000	\$192.8100	\$578.43
project management					
Robert McBride	T554985	10/28/22	4.0000	\$192.8100	\$771.24
project management					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T556389	10/28/22	4.0000	\$192.8100	\$771.24
project management					
Vice President					
James Baker	T551673	10/03/22	1.0000	\$316.5900	\$316.59
James Baker	T551673	10/04/22	1.0000	\$316.5900	\$316.59
James Baker	T553088	10/10/22	1.0000	\$316.5900	\$316.59
James Baker	T554496	10/17/22	2.0000	\$316.5900	\$633.18
James Baker	T555907	10/24/22	2.0000	\$316.5900	\$633.18
Total For Phase: 904					\$11,471.01

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T550771	10/03/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T550771	10/04/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T550771	10/05/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T550771	10/06/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T552430	10/07/22	2.0000	\$103.1700	\$206.34
Mobility Bid services					
Randy Robles	T552430	10/11/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T552430	10/12/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T552430	10/13/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T553840	10/18/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T553840	10/19/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T553840	10/20/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T555248	10/21/22	2.0000	\$103.1700	\$206.34
Mobility Bid services					
Randy Robles	T555248	10/24/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Randy Robles	T555248	10/25/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T555248	10/26/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T555248	10/27/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
<b>Total For Phase: 905</b>					<b>\$4,745.82</b>

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

<b>Reimbursable Expenses</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>
Mileage					
Robert McBride	E41805	08/23/22	50.0000	\$0.6250	\$31.25
FBC Site Visit 20401					
Robert McBride	E41805	08/29/22	30.0000	\$0.6250	\$18.75
FBC Event					
Robert McBride	E41805	09/02/22	85.0000	\$0.6250	\$53.13
FBC Site Visits					
Robert McBride	E41805	09/09/22	70.0000	\$0.6250	\$43.75
FBC Site Visit					
Robert McBride	E41805	09/12/22	75.0000	\$0.6250	\$46.88
FBC Public Meeting					
Robert McBride	E41805	09/14/22	50.0000	\$0.6250	\$31.25
FBC Meeting Pct 2					
Robert McBride	E41805	09/19/22	82.0000	\$0.6250	\$51.25
FBC Site Visit					
Robert McBride	E41805	09/19/22	50.0000	\$0.6250	\$31.25
Pre-construction Meeting					
Robert McBride	E41805	09/23/22	55.0000	\$0.6250	\$34.38
FBC Site Visit					
Robert McBride	E41805	09/26/22	50.0000	\$0.6250	\$31.25
FBC Meeting Pct 4					
<b>Total For Phase: Z99</b>					<b>\$373.14</b>

Total Time and Material Fees	\$44,779.62
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<b>Total Amount Due</b>	<b>\$44,779.62</b>
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**TIMESHEET****James Baker**Submitted By: James BakerDate: 10/7/2022 9:00:57 AMFrom: **10/1/2022** To: **10/7/2022**Approved By: Jerry RamosDate: 10/7/2022

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-2201.904	Vice President			1	1				2
Fort Bend County 2020 Bond Projects PMC.Project Management									
Total:				1	1				2

**Comments**

TIMESHEET

James Baker

Submitted By: James Baker

Date: 10/15/2022 9:08:10 AM

From: 10/8/2022 To: 10/14/2022

Approved By: Jerry Ramos

Date: 10/16/2022

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-2201.904	Vice President			1					1
Fort Bend County 2020 Bond Projects PMC.Project Management									
Total:				1					1

Comments

TIMESHEET

James Baker

Submitted By:James Baker

Date:10/24/2022 8:04:07 AM

From: 10/15/2022 To: 10/21/2022

Approved By:Jerry Ramos

Date:10/24/2022

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-2201.904	Vice President			2					2
Fort Bend County 2020 Bond Projects PMC.Project Management									
Total:				2					2

Comments

TIMESHEET

James Baker

Submitted By: James Baker

Date: 10/31/2022 7:45:12 AM

From: 10/22/2022 To: 10/28/2022

Approved By: Jerry Ramos

Date: 10/31/2022

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-2201.904	Vice President			2					2
Fort Bend County 2020 Bond Projects PMC.Project Management									
Total:				2					2

Comments

**TIMESHEET****Jose Ramirez**Submitted By: Jose RamirezDate: 10/7/2022 5:48:31 PMFrom: **10/1/2022** To: **10/7/2022**Approved By: Robert McBrideDate: 10/7/2022

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
<b>1704-2201.903</b>	Utility Coordinator			5	6	5.5	6.5	4.5	<b>27.5</b>
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				5	6	5.5	6.5	4.5	<b>27.5</b>

**Comments**

1704-2201.903 - Fort Bend County 2020 Bond Projects PMC.Utility Coordination

10/3/2022 Emails  
W. Bellfort Permit

10/4/2022 Emails  
Glenn Lakes Meeting  
Cartwright Meeting

10/5/2022 Emails  
Invoices  
Mobility Project discussion

10/6/2022 Beechnut PH II Meeting  
FBC Meeting  
SH 6 @ Culinan Coordination/LOSA

10/7/2022 MW Invoices  
Emails



**TIMESHEET****Jose Ramirez**Submitted By: Jose RamirezDate: 10/15/2022  
9:52:18 AMFrom: **10/8/2022** To: **10/14/2022**Approved By: Robert McBrideDate: 10/16/2022

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
<b>1704-2201.903</b>	Utility Coordinator			8	6	5	3	4	<b>26</b>
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				8	6	5	3	4	<b>26</b>

**Comments**

1704-2201.903 - Fort Bend County 2020 Bond Projects PMC.Utility Coordination

10/10/2022 W. Bellfort Meeting  
PCT 3 Meeting10/12/2022 PCT 2 Meeting  
McKaskle Meeting  
Old Richmond Meeting

10/13/2022 Site Visit

**TIMESHEET****Jose Ramirez**Submitted By: Jose RamirezDate: 10/23/2022  
2:24:55 PMFrom: **10/15/2022** To: **10/21/2022**Approved By: Robert McBrideDate: 10/24/2022

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
<b>1704-2201.903</b>	Utility Coordinator			4	4.5	5.5	3	1	<b>18</b>
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				4	4.5	5.5	3	1	<b>18</b>

**Comments**

1704-2201.903 - Fort Bend County 2020 Bond Projects PMC.Utility Coordination

- 10/17/2022 Email Coordination  
Call with SES Horizon
- 10/18/2022 Email Coordination  
Cartwright Review  
Beechnut PH II Meeting  
Culinan Park Meeting  
Bullhead Slough Meeting
- 10/20/2022 FBC Meeting  
Emails

**TIMESHEET****Jose Ramirez**Submitted By: Jose RamirezDate: 10/28/2022  
7:25:32 PMFrom: **10/22/2022** To: **10/28/2022**Approved By: Robert McBrideDate: 10/30/2022

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-2201.903	Utility Coordinator			5	7	4	4	3	23
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				5	7	4	4	3	23

**Comments**

1704-2201.903 - Fort Bend County 2020 Bond Projects PMC.Utility Coordination

10/24/2022 FBC Review

10/25/2022 Mason Rd DD Meeting  
FBC Projects  
PER 2040810/26/2022 Old Richmond Utilities Meeting  
Reading Rd Meeting  
Emails10/27/2022 emails  
cnpe spreadsheet

10/28/2022 Emails

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 10/9/2022  
10:40:53 AMFrom: 9/30/2022 To: 10/7/2022Approved By: Robert McBrideDate: 10/10/2022

Project	Job Title	Fri 30	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-2201.901	EIT/Grad Eng/APM				3	3	3	3	4	16
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM				3	3	3	3		12
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM				3	3	3	3		12
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>					9	9	9	9	4	40

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/3/2022 mobility coordination  
 10/4/2022 mobility coordination  
 10/5/2022 mobility coordination  
 10/6/2022 mobility coordination  
 10/7/2022 Mobility Bidding ServicesMobility Bidding Services

1704-2201.902 - Fort Bend County 2020 Bond Projects PMC.Plan Review

10/3/2022 Mobility Plan Review  
 10/4/2022 Mobility Plan Review  
 10/5/2022 Mobility Plan Review  
 10/6/2022 Mobility Plan Review

1704-2201.905 - Fort Bend County 2020 Bond Projects PMC.Bidding Phase

10/3/2022 Mobility Bidding Services  
 10/4/2022 Mobility Bidding Services  
 10/5/2022 Mobility Bidding Services  
 10/6/2022 Mobility Bidding Services

**TIMESHEET****Randy Robles** [REDACTED]Submitted By: Randy RoblesDate: 10/16/2022  
9:24:08 PMFrom: **10/7/2022** To: **10/14/2022**Approved By: Robert McBrideDate: 10/16/2022

Project	Job Title	Fri 07	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-2201.901	EIT/Grad Eng/APM	2				3	3	3		11
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM					3	3	3		9
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM	2				3	3	3		11
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>		4				9	9	9		31

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/7/2022 Mobility Plan Review

10/11/2022 mobility coordination

10/12/2022 mobility coordination

10/13/2022 mobility coordination

1704-2201.902 - Fort Bend County 2020 Bond Projects PMC.Plan Review

10/11/2022 Mobility Plan Review

10/12/2022 Mobility Plan Review

10/13/2022 Mobility Plan Review

1704-2201.905 - Fort Bend County 2020 Bond Projects PMC.Bidding Phase

10/7/2022 Mobility Bid services

10/11/2022 Mobility Bid services

10/12/2022 Mobility Bid services

10/13/2022 Mobility Bid services

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 10/23/2022  
5:23:47 PMFrom: **10/14/2022** To: **10/21/2022**Approved By: Robert McBrideDate: 10/24/2022

Project	Job Title	Fri 14	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-2201.901	EIT/Grad Eng/APM					3	3	3	4	13
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM					3	3	3		9
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM					3	3	3		9
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>						9	9	9	4	31

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/18/2022 mobility coordination

10/19/2022 mobility coordination

10/20/2022 mobility coordination

10/21/2022 Mobility Bidding ServicesMobility Bidding Services

1704-2201.902 - Fort Bend County 2020 Bond Projects PMC.Plan Review

10/18/2022 Mobility Plan Review

10/19/2022 Mobility Plan Review

10/20/2022 Mobility Plan Review

1704-2201.905 - Fort Bend County 2020 Bond Projects PMC.Bidding Phase

10/18/2022 Mobility Bidding Services

10/19/2022 Mobility Bidding Services

10/20/2022 Mobility Bidding Services

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 10/30/2022  
9:57:26 AMFrom: **10/21/2022** To: **10/28/2022**Approved By: Robert McBrideDate: 10/30/2022

Project	Job Title	Fri 21	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
<b>1704-2201.901</b>	EIT/Grad Eng/APM	2			3	3	3	3		<b>14</b>
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
<b>1704-2201.902</b>	EIT/Grad Eng/APM				3	3	3	3		<b>12</b>
Fort Bend County 2020 Bond Projects PMC.Plan Review										
<b>1704-2201.905</b>	EIT/Grad Eng/APM	2			3	3	3	3		<b>14</b>
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>		4			9	9	9	9		<b>40</b>

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/21/2022 Mobility Plan Review

10/24/2022 mobility coordination

10/25/2022 mobility coordination

10/26/2022 mobility coordination

10/27/2022 mobility coordination

1704-2201.902 - Fort Bend County 2020 Bond Projects PMC.Plan Review

10/24/2022 Mobility Plan Review

10/25/2022 Mobility Plan Review

10/26/2022 Mobility Plan Review

10/27/2022 Mobility Plan Review

1704-2201.905 - Fort Bend County 2020 Bond Projects PMC.Bidding Phase

10/21/2022 Mobility Bid services

10/24/2022 Mobility Bid services

10/25/2022 Mobility Bid services

10/26/2022 Mobility Bid services

10/27/2022 Mobility Bid services

**TIMESHEET****Robert McBride**Submitted By: Robert McBrideDate: 10/7/2022 9:55:47 PMFrom: 9/30/2022 To: 10/7/2022Approved By: James BakerDate: 10/9/2022

Project	Job Title	Fri 30	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-2201.901	Sr. Project Manager				1	3	1	1		6
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager	4			2		3	2		11
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>		4			3	3	4	3		17

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/3/2022 coordination

10/4/2022 coordination

10/5/2022 coordination

10/6/2022 coordination

1704-2201.904 - Fort Bend County 2020 Bond Projects PMC.Project Management

9/30/2022 project management

10/3/2022 project management

10/5/2022 project management, mobility meeting

10/6/2022 project management



**TIMESHEET****Robert McBride**Submitted By: Robert McBrideDate: 10/16/2022  
10:01:48 PMFrom: **10/7/2022** To: **10/14/2022**Approved By: James BakerDate: 10/17/2022

Project	Job Title	Fri 07	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-2201.901	Sr. Project Manager				6	3	3	1		13
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager					2	2	1	4	9
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>					6	5	5	2	4	22

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/10/2022 coordination

10/11/2022 coordination, site visits

10/12/2022 coordination, site visits

10/13/2022 coordination

1704-2201.904 - Fort Bend County 2020 Bond Projects PMC.Project Management

10/11/2022 project management

10/12/2022 project management

10/13/2022 project management

10/14/2022 project management

**TIMESHEET****Robert McBride**Submitted By: **Robert McBride**Date: 10/24/2022  
8:48:39 AM

From: 10/14/2022 To: 10/21/2022

Approved By: James Baker

Date: 10/24/2022

Project	Job Title	Fri 14	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-2201.901	Sr. Project Manager				3	5	4	3		15
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager	4			4		3	2		13
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>		4			7	5	7	5		28

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/17/2022 coordination

10/18/2022 coordination

10/19/2022 coordination

10/20/2022 coordination

1704-2201.904 - Fort Bend County 2020 Bond Projects PMC.Project Management

10/14/2022 project management

10/17/2022 project management

10/19/2022 project management, mobility meeting

10/20/2022 project management

**TIMESHEET****Robert McBride**Submitted By: Robert McBrideDate: 10/30/2022  
5:15:57 PMFrom: **10/21/2022** To: **10/28/2022**Approved By: James BakerDate: 10/31/2022

Project	Job Title	Fri 21	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-2201.901	Sr. Project Manager				6	3	5	1		15
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager					2	2	3	4	11
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>					6	5	7	4	4	26

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/24/2022 coordination

10/25/2022 coordination, site visits

10/26/2022 coordination, site visits

10/27/2022 coordination

1704-2201.904 - Fort Bend County 2020 Bond Projects PMC.Project Management

10/25/2022 project management

10/26/2022 project management

10/27/2022 project management

10/28/2022 project management

**TIMESHEET****Robert McBride**Submitted By: Robert McBrideDate: 11/4/2022  
10:29:36 AMFrom: **10/28/2022** To: **11/4/2022**Approved By: James BakerDate: 11/4/2022

Project	Job Title	Fri 28	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-2201.901	Sr. Project Manager				1	7		1		9
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager	4			1			3		8
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>		4			2	7		4		17

**Comments**

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers

10/31/2022 coordination

11/1/2022 coordination

11/3/2022 coordination

1704-2201.904 - Fort Bend County 2020 Bond Projects PMC.Project Management

10/28/2022 project management

10/31/2022 project management

11/3/2022 project management

## Expense Sheet - LJA Engineering & Subsidiaries

Employee: Mcbride, Robert

August 23, 2022 to September 30, 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		8/23/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Site Visit 20401</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		8/29/2022	30.00	0.6250	\$18.75	\$18.75
<i>FBC Event</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/2/2022	85.00	0.6250	\$53.13	\$53.13
<i>FBC Site Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/9/2022	70.00	0.6250	\$43.75	\$43.75
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/12/2022	75.00	0.6250	\$46.88	\$46.88
<i>FBC Public Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/14/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Meeting Pct 2</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/19/2022	82.00	0.6250	\$51.25	\$51.25
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/19/2022	50.00	0.6250	\$31.25	\$31.25
<i>Pre-construction Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/23/2022	55.00	0.6250	\$34.38	\$34.38
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		9/26/2022	50.00	0.6250	\$31.25	\$31.25
<b>Total To Reimburse</b>						<b>\$373.14</b>

Approved By jrbaker

Date 10/06/2022 03:29 PM

Signed by Mcbride, Robert

Date 10/06/2022 03:23 PM

**Fort Bend County 2020 Mobility Projects**  
**Precinct 2, 3 and 4 - Bond Projects**  
**Progress Report No 10**  
**October 2022**

1. Utility coordination with design engineers.
2. Input projects into Masterworks and upload documents.
3. Utility Coordination meetings for West Bellfort at SH 6 (20401), 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, 20406, 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.