



LJA Engineering, Inc.

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Suite 600
Houston, TX 77042

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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: 10/13/2022
Invoice No.: 202226849
Project No.: 1704-1801
Bill No.: 54
P.O. NO.: 163934

INVOICE

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

For Professional Services Rendered: 08/27/2022 - 09/30/2022

Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$365,685.49	\$9,435.32	\$356,250.17	\$352,008.45	\$4,241.72
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	\$16,450.78	\$376,816.64	\$369,820.88	\$6,995.76
905 - Bidding Phase	\$95,000.00	\$837.96	\$94,162.04	\$91,269.96	\$2,892.08
906 - Right of Away Coordination	\$110,000.00	\$31,434.04	\$78,565.96	\$78,462.79	\$103.17
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	\$11,608.27	\$0.00
TOTAL	\$1,575,000.00	\$111,389.11	\$1,463,610.89	\$1,449,378.16	\$14,232.73
TOTAL AMOUNT DUE THIS INVOICE					\$14,232.73

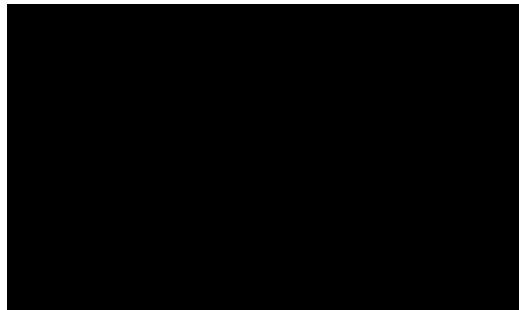
The invoice is true and unpaid.

Approved By: _____

Robert McBride

Mail checks payable to:

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





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October 13, 2022

Invoice No: 202226849

For services through 9/30/2022

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	22.00	192.81	\$4,241.72
Subtotal	22.00		\$4,241.72
Subtotal Before Limits			\$4,241.72
Billing Limits	Current	Previous	Total
Billed To Date	\$4,241.72	\$352,008.45	\$356,250.17
Contract Limit			\$365,685.49
Remaining			\$9,435.32
Total For Phase: 901			\$4,241.72

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
Senior Engineer			
Mcbride, Robert	33.00	192.81	\$6,362.58
Vice President			
Baker, James	2.00	316.59	\$633.18
<i>Subtotal</i>	<i>35.00</i>		<i>\$6,995.76</i>
Subtotal Before Limits			\$6,995.76
Billing Limits	Current	Previous	Total
Billed To Date	\$6,995.76	\$369,820.88	\$376,816.64
Contract Limit			\$393,267.42
Remaining			\$16,450.78
Total For Phase: 904			\$6,995.76

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	15.00	192.81	\$2,892.08
<i>Subtotal</i>	<i>15.00</i>		<i>\$2,892.08</i>
Subtotal Before Limits			\$2,892.08
Billing Limits	Current	Previous	Total
Billed To Date	\$2,892.08	\$91,269.96	\$94,162.04
Contract Limit			\$95,000.00
Remaining			\$837.96
Total For Phase: 905			\$2,892.08

T&M Phase: 906 - Right of Way Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	1.00	103.17	\$103.17
<i>Subtotal</i>	<i>1.00</i>		<i>\$103.17</i>
Subtotal Before Limits			\$103.17

Billing Limits	Current	Previous	Total
Billed To Date	\$103.17	\$78,462.79	\$78,565.96
Contract Limit			\$110,000.00
Remaining			\$31,434.04
Total For Phase: 906			\$103.17

T&M Phase: Z99 - Direct Expenses

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$11,608.27	\$11,608.27
Contract Limit			\$16,217.42
Remaining			\$4,609.15
Total For Phase: Z99			\$0.00

TOTAL AMOUNT DUE \$14,232.73

	Current	Previous	Total
<i>BTD for Total Project</i>	\$14,232.73	\$1,439,387.91	\$1,453,620.64

Approved By: _____

Robert McBride

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346

BILLING BACKUP

Thursday, October 13, 2022 1:02:01 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T545113	09/07/22	8.0000	\$192.8056	\$1,542.44
Robert McBride	T545113	09/08/22	3.0000	\$192.8056	\$578.42
Robert McBride	T547928	09/19/22	3.0000	\$192.8056	\$578.42
Robert McBride	T547928	09/20/22	2.0000	\$192.8056	\$385.61
Robert McBride	T547928	09/21/22	3.0000	\$192.8056	\$578.42
Robert McBride	T547928	09/22/22	3.0000	\$192.8056	\$578.42
Total For Phase: 901					\$4,241.73

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T546511	09/12/22	3.0000	\$192.8056	\$578.42
Robert McBride	T546511	09/13/22	2.0000	\$192.8056	\$385.61
Robert McBride	T546511	09/14/22	4.0000	\$192.8056	\$771.22
Robert McBride	T546511	09/15/22	3.0000	\$192.8056	\$578.42
Robert McBride	T547928	09/19/22	3.0000	\$192.8056	\$578.42
Robert McBride	T547928	09/20/22	2.0000	\$192.8056	\$385.61
Robert McBride	T547928	09/21/22	2.0000	\$192.8056	\$385.61
Robert McBride	T547928	09/22/22	2.0000	\$192.8056	\$385.61
Robert McBride	T549333	09/26/22	3.0000	\$192.8056	\$578.42
Robert McBride	T549333	09/27/22	2.0000	\$192.8056	\$385.61
Robert McBride	T549333	09/28/22	4.0000	\$192.8056	\$771.22
Robert McBride	T549333	09/29/22	3.0000	\$192.8056	\$578.42
Vice President					
James Baker	T544631	08/30/22	1.0000	\$316.5906	\$316.59
James Baker	T548852	09/19/22	1.0000	\$316.5906	\$316.59
Total For Phase: 904					\$6,995.77

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T543698	08/30/22	2.0000	\$192.8056	\$385.61
Robert McBride	T543698	08/31/22	4.0000	\$192.8056	\$771.22
Robert McBride	T543698	09/01/22	5.0000	\$192.8056	\$964.03
Robert McBride	T545113	09/06/22	4.0000	\$192.8056	\$771.22
Total For Phase: 905					\$2,892.08

T&M Phase: 906 - Right of Way Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T545385	09/08/22	1.0000	\$103.1692	\$103.17
Total For Phase: 906					\$103.17

Total Time and Material Fees \$14,232.73

Total Amount Due \$14,232.73

**Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 54
September 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.