

LJA Engineering, Inc.



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Suite 600
Houston, TX 77042

Phone
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: 11/7/2022
Invoice No.: 202231527
Project No.: 1704-1801
Bill No.: 55
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 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	\$365,685.49	\$6,928.85	\$358,756.64	\$356,250.17	\$2,506.47
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	\$9,400.25	\$383,867.17	\$376,816.64	\$7,050.53
905 - Bidding Phase	\$95,000.00	\$837.96	\$94,162.04	\$94,162.04	\$0.00
906 - Right of Way Coordination	\$110,000.00	\$31,434.04	\$78,565.96	\$78,565.96	\$0.00
1000 - Unassigned Tasks	\$35,000.00	\$2,298.04	\$32,701.96	\$32,701.96	\$0.00
Z99 - Other Direct Costs	\$16,217.42	\$4,406.01	\$11,811.41	\$11,608.27	\$203.14
TOTAL	\$1,575,000.00	\$101,628.97	\$1,473,371.03	\$1,463,610.89	\$9,760.14
TOTAL AMOUNT DUE THIS INVOICE					\$9,760.14

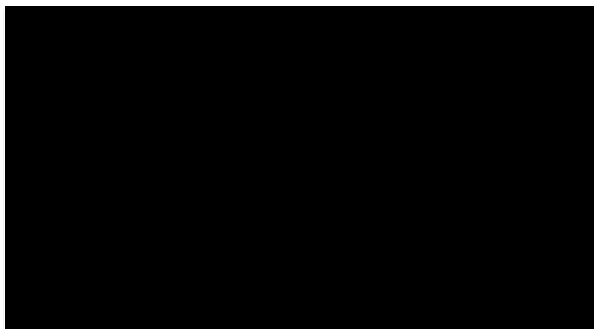
The invoice is true and unpaid.

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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Suite 600
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November 13, 2022

Invoice No: 202231527

For services through 10/28/2022

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	13.00	192.81	\$2,506.47
Subtotal	13.00		\$2,506.47
Subtotal Before Limits			\$2,506.47
Billing Limits	Current	Previous	Total
Billed To Date	\$2,506.47	\$356,250.17	\$358,756.64
Contract Limit			\$365,685.49
Remaining			\$6,928.85
Total For Phase: 901			\$2,506.47

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	30.00	192.81	\$5,784.17
Vice President			
Baker, James	4.00	316.59	\$1,266.36
<i>Subtotal</i>	<i>34.00</i>		<i>\$7,050.53</i>
Subtotal Before Limits			\$7,050.53
Billing Limits	Current	Previous	Total
Billed To Date	\$7,050.53	\$376,816.64	\$383,867.17
Contract Limit			\$393,267.42
Remaining			\$9,400.25
Total For Phase: 904			\$7,050.53

T&M Phase: 905 - Bidding Phase

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$94,162.04	\$94,162.04
Contract Limit			\$95,000.00
Remaining			\$837.96
Total For Phase: 905			\$0.00

T&M Phase: 906 - Right of Way Coordination

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$78,565.96	\$78,565.96
Contract Limit			\$110,000.00
Remaining			\$31,434.04
Total For Phase: 906			\$0.00

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed	
Mileage	\$203.14	
<i>Subtotal</i>	<i>\$203.14</i>	
	Subtotal Before Limits	\$203.14

Billing Limits	Current	Previous	Total
Billed To Date	\$203.14	\$11,608.27	\$11,811.41
Contract Limit			\$16,217.42
Remaining			\$4,406.01
Total For Phase: Z99			\$203.14

TOTAL AMOUNT DUE \$9,760.14

	Current	Previous	Total
BTD for Total Project	\$9,760.14	\$1,453,620.64	\$1,463,380.78

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 9:10:55 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T551096	10/03/22	1.0000	\$192.8056	\$192.81
Robert McBride	T551096	10/04/22	2.0000	\$192.8056	\$385.61
Robert McBride	T551096	10/05/22	3.0000	\$192.8056	\$578.42
Robert McBride	T551096	10/06/22	3.0000	\$192.8056	\$578.42
Robert McBride	T553577	10/17/22	1.0000	\$192.8056	\$192.81
Robert McBride	T553577	10/18/22	1.0000	\$192.8056	\$192.81
Robert McBride	T553577	10/19/22	1.0000	\$192.8056	\$192.81
Robert McBride	T553577	10/20/22	1.0000	\$192.8056	\$192.81
Total For Phase: 901					\$2,506.50

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T551096	10/03/22	1.0000	\$192.8056	\$192.81
Robert McBride	T551096	10/04/22	2.0000	\$192.8056	\$385.61
Robert McBride	T551096	10/05/22	2.0000	\$192.8056	\$385.61
Robert McBride	T551096	10/06/22	1.0000	\$192.8056	\$192.81
Robert McBride	T552164	10/10/22	3.0000	\$192.8056	\$578.42
Robert McBride	T552164	10/11/22	2.0000	\$192.8056	\$385.61
Robert McBride	T552164	10/12/22	4.0000	\$192.8056	\$771.22
Robert McBride	T552164	10/13/22	3.0000	\$192.8056	\$578.42
Robert McBride	T553577	10/17/22	1.0000	\$192.8056	\$192.81
Robert McBride	T553577	10/18/22	1.0000	\$192.8056	\$192.81
Robert McBride	T553577	10/19/22	1.0000	\$192.8056	\$192.81
Robert McBride	T553577	10/20/22	1.0000	\$192.8056	\$192.81
Robert McBride	T554985	10/24/22	3.0000	\$192.8056	\$578.42
Robert McBride	T554985	10/25/22	2.0000	\$192.8056	\$385.61
Robert McBride	T554985	10/26/22	2.0000	\$192.8056	\$385.61
Robert McBride	T554985	10/27/22	1.0000	\$192.8056	\$192.81
Vice President					
James Baker	T551673	10/03/22	1.0000	\$316.5906	\$316.59
James Baker	T553088	10/10/22	1.0000	\$316.5906	\$316.59
James Baker	T554496	10/17/22	1.0000	\$316.5906	\$316.59
James Baker	T555907	10/24/22	1.0000	\$316.5906	\$316.59
Total For Phase: 904					\$7,050.56

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert McBride	E41805		08/30/22	50.0000	\$0.6250	\$31.25
Robert McBride	E41805		08/31/22	50.0000	\$0.6250	\$31.25
Robert McBride	E41805		09/07/22	50.0000	\$0.6250	\$31.25
Robert McBride	E41805		09/16/22	75.0000	\$0.6250	\$46.88
Robert McBride	E41805		09/22/22	35.0000	\$0.6250	\$21.88
Robert McBride	E41805		09/30/22	65.0000	\$0.6250	\$40.63
Total For Phase: Z99						\$203.14

Total Time and Material Fees \$9,760.14

Total Amount Due \$9,760.14

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
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		8/30/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Public Meeting Coordination</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		8/31/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Meeting Pct 2</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/7/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Mobility Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/16/2022	75.00	0.6250	\$46.88	\$46.88
<i>FBC Client Event</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/22/2022	35.00	0.6250	\$21.88	\$21.88
<i>FBC Infrastructure Meeting</i>						
1704-1801.Z99	Fort Bend County 2017 Bond Projects PMC					
Mileage		9/30/2022	65.00	0.6250	\$40.63	\$40.63
<i>FBC Site Visit</i>						
Total To Reimburse						\$203.14

Signed by	Mcbride, Robert	Date	10/06/2022 03:23 PM
Approved By	jrbaker	Date	10/06/2022 03:29 PM

**Fort Bend County 2017 Mobility Projects
Precinct 2, 3, and 4 - Bond Projects
Progress Report No 55
October 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.