



LJA Engineering, Inc.

3600 W. Sam Houston Pkwy S.
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: 12/8/2022
Invoice No.: 202232023
Project No.: 1704-1801
Bill No.: 56
P.O. NO.: 163934

INVOICE

Description: Fort Bend County 2017 Bond Projects PMC

For Professional Services Rendered: 10/29/2022 - 11/25/2022

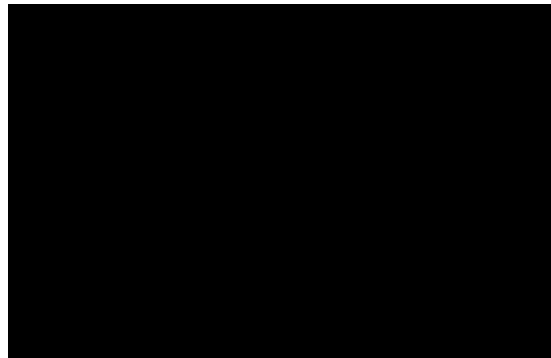
Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$365,685.49	\$6,157.63	\$359,527.86	\$358,756.64	\$771.22
902 - Plan Review	\$325,025.94	\$9,442.20	\$315,583.74	\$315,583.74	\$0.00
903 - Utility Coordination	\$234,803.73	\$36,881.62	\$197,922.11	\$197,922.11	\$0.00
904 - Project Management	\$393,267.42	\$5,613.16	\$387,654.26	\$383,867.17	\$3,787.09
905 - Bidding Phase	\$95,000.00	\$837.96	\$94,162.04	\$94,162.04	\$0.00
906 - Right of Away 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	\$11,811.41	\$0.00
TOTAL	\$1,575,000.00	\$97,070.66	\$1,477,929.34	\$1,473,371.03	\$4,558.31
TOTAL AMOUNT DUE THIS INVOICE					\$4,558.31

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

December 02, 2022

Invoice No: 202232023

For services through 11/25/2022

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	4.00	192.81	\$771.22
Subtotal	4.00		\$771.22
Subtotal Before Limits			\$771.22
Billing Limits	Current	Previous	Total
Billed To Date	\$771.22	\$358,756.64	\$359,527.86
Contract Limit			\$365,685.49
Remaining			\$6,157.63
Total For Phase: 901			\$771.22

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	18.00	192.81	\$3,470.50
Vice President			
Baker, James	1.00	316.59	\$316.59
<i>Subtotal</i>	<i>19.00</i>		<i>\$3,787.09</i>
Subtotal Before Limits			\$3,787.09
Billing Limits	Current	Previous	Total
Billed To Date	\$3,787.09	\$383,867.17	\$387,654.26
Contract Limit			\$393,267.42
Remaining			\$5,613.16
Total For Phase: 904			\$3,787.09

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

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$11,811.41	\$11,811.41
Contract Limit			\$16,217.42
Remaining			\$4,406.01
Total For Phase: Z99			\$0.00

TOTAL AMOUNT DUE \$4,558.31

	Current	Previous	Total
<i>BTD for Total Project</i>	\$4,558.31	\$1,463,380.78	\$1,467,939.09

Approved By: _____

Robert McBride

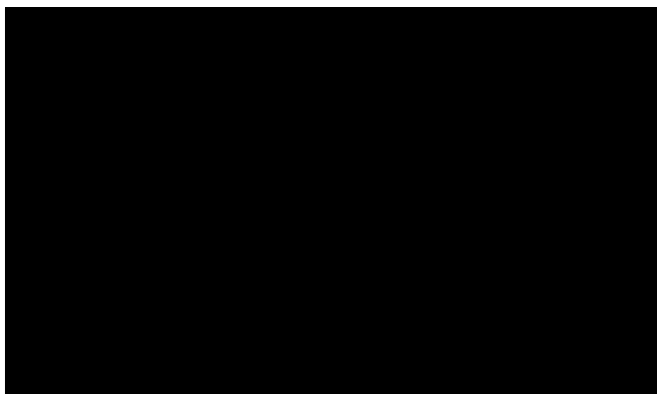
Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



BILLING BACKUP

Friday, December 2, 2022 3:25:43 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T556389	11/01/22	1.0000	\$192.8056	\$192.81
Robert McBride	T556389	11/03/22	1.0000	\$192.8056	\$192.81
Robert McBride	T559219	11/15/22	1.0000	\$192.8056	\$192.81
Robert McBride	T559219	11/17/22	1.0000	\$192.8056	\$192.81
Total For Phase: 901					\$771.24

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T556389	11/01/22	1.0000	\$192.8056	\$192.81
Robert McBride	T556389	11/02/22	1.0000	\$192.8056	\$192.81
Robert McBride	T556389	11/03/22	1.0000	\$192.8056	\$192.81
Robert McBride	T557811	11/07/22	1.0000	\$192.8056	\$192.81
Robert McBride	T557811	11/08/22	2.0000	\$192.8056	\$385.61
Robert McBride	T557811	11/09/22	2.0000	\$192.8056	\$385.61
Robert McBride	T557811	11/10/22	1.0000	\$192.8056	\$192.81
Robert McBride	T559219	11/15/22	1.0000	\$192.8056	\$192.81
Robert McBride	T559219	11/16/22	7.0000	\$192.8056	\$1,349.64
Robert McBride	T559219	11/17/22	1.0000	\$192.8056	\$192.81
Vice President					
James Baker	T557314	11/01/22	1.0000	\$316.5906	\$316.59
Total For Phase: 904					\$3,787.12

Total Time and Material Fees \$4,558.31

Total Amount Due \$4,558.31