

LJA Engineering, Inc.

PO 207745
DMS
REC 654423

AGENDA



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.: 202232024
Project No.: 1704-2201
Bill No.: 11
P.O. NO.: 207745


INVOICE

Description: Fort Bend County 2020 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	\$180,000.00	\$68,895.19	\$111,104.81	\$101,117.60	\$9,987.21
902 - Plan Review	\$120,000.00	\$18,211.17	\$101,788.83	\$98,281.05	\$3,507.78
903 - Utility Coordination	\$140,000.00	\$38,878.44	\$101,121.56	\$94,481.64	\$6,639.92
904 - Project Management	\$180,000.00	\$65,336.99	\$114,663.01	\$106,207.93	\$8,455.08
905 - Bidding Phase	\$40,000.00	\$8,975.44	\$31,024.56	\$27,413.61	\$3,610.95
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	\$373.14	\$0.00
Z99 - Other Direct Costs	\$40,000.00	\$38,489.85	\$1,510.15	\$1,510.15	\$0.00
TOTAL	\$1,000,000.00	\$538,207.60	\$461,792.40	\$429,591.46	\$32,200.94
TOTAL AMOUNT DUE THIS INVOICE					\$32,200.94

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

Send ACH or Wire payments to:

Account Name LJA Engineering, Inc
Name of Bank Amegy Bank
ABA Routing Number 113011258
Account Number 5795329241
Swift Code ZFNBUS55

Please email a remittance advice to AR@lja.com



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: 202232024

For services through 11/25/2022

Bill To:

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

Questions about the invoice?

Please email Billing@lja.com

Questions about the payment?

Please email AR@lja.com

Project No: 1704-2201

Fort Bend County 2020 Bond Projects PMC

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
Total For Phase: 1000			\$0.00

T&M Phase: 901 - Coordination with Design Engineers

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	37.00	103.17	\$3,817.29
Sr. Project Manager			
Mcbride, Robert	32.00	192.81	\$6,169.92
<i>Subtotal</i>	<i>69.00</i>		<i>\$9,987.21</i>
Subtotal Before Limits			\$9,987.21
Billing Limits	Current	Previous	Total
Billed To Date	\$9,987.21	\$101,117.60	\$111,104.81
Contract Limit			\$180,000.00
Remaining			\$68,895.19
Total For Phase: 901			\$9,987.21

T&M Phase: 902 - Plan Review

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	34.00	103.17	\$3,507.78
<i>Subtotal</i>	<i>34.00</i>		<i>\$3,507.78</i>
Subtotal Before Limits			\$3,507.78

Billing Limits	Current	Previous	Total
Billed To Date	\$3,507.78	\$98,281.05	\$101,788.83
Contract Limit			\$120,000.00
Remaining			\$18,211.17
Total For Phase: 902			\$3,507.78

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	71.00	93.52	\$6,639.92
<i>Subtotal</i>	<i>71.00</i>		<i>\$6,639.92</i>
Subtotal Before Limits			\$6,639.92
Billing Limits	Current	Previous	Total
Billed To Date	\$6,639.92	\$94,481.64	\$101,121.56
Contract Limit			\$140,000.00
Remaining			\$38,878.44
Total For Phase: 903			\$6,639.92

T&M Phase: 904 - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
McBride, Robert	34.00	192.81	\$6,555.54
Vice President			
Baker, James	6.00	316.59	\$1,899.54
<i>Subtotal</i>	<i>40.00</i>		<i>\$8,455.08</i>
Subtotal Before Limits			\$8,455.08
Billing Limits	Current	Previous	Total
Billed To Date	\$8,455.08	\$106,207.93	\$114,663.01
Contract Limit			\$180,000.00
Remaining			\$65,336.99
Total For Phase: 904			\$8,455.08

T&M Phase: 905 - Bidding Phase

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	35.00	103.17	\$3,610.95
<i>Subtotal</i>	<i>35.00</i>		<i>\$3,610.95</i>
Subtotal Before Limits			\$3,610.95
Billing Limits	Current	Previous	Total
Billed To Date	\$3,610.95	\$27,413.61	\$31,024.56

Contract Limit	\$40,000.00
Remaining	\$8,975.44

Total For Phase: 905	\$3,610.95
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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

Total For Phase: 906	\$0.00
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T&M Phase: Z99 - Reimbursable Expenses

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$1,883.29	\$1,883.29
Contract Limit			\$40,000.00
Remaining			\$38,116.71

Total For Phase: Z99	\$0.00
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TOTAL AMOUNT DUE	\$32,200.94
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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

Send ACH or Wire payments to:

Account Name	LJA Engineering, Inc
Name of Bank	Amegy Bank
ABA Routing Number	113011258
Account Number	5795329241
Swift Code	ZFNBUS55

Please email a remittance advice to AR@lja.com

BILLING BACKUP

Friday, December 2, 2022 3:33:46 PM

T&M Phase: 901 - Coordination with Design Engineers

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T556653	10/31/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T556653	11/01/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T556653	11/02/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T556653	11/03/22	1.0000	\$103.1700	\$103.17
mobility coordination					
Randy Robles	T558073	11/04/22	2.0000	\$103.1700	\$206.34
Mobility Plan Review					
Randy Robles	T558073	11/07/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T558073	11/08/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T558073	11/09/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T558073	11/10/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T559482	11/15/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Randy Robles	T559482	11/16/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Randy Robles	T559482	11/17/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Randy Robles	T560900	11/18/22	2.0000	\$103.1700	\$206.34
Mobility Coordination					
Randy Robles	T560900	11/18/22	2.0000	\$103.1700	\$206.34
Mobility Coordination					
Sr. Project Manager					
Robert McBride	T556389	10/31/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T556389	11/01/22	7.0000	\$192.8100	\$1,349.67
coordination					
Robert McBride	T556389	11/03/22	1.0000	\$192.8100	\$192.81

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
coordination					
Robert McBride	T557811	11/07/22	2.0000	\$192.8100	\$385.62
coordination					
Robert McBride	T557811	11/08/22	3.0000	\$192.8100	\$578.43
coordination, site visits					
Robert McBride	T557811	11/09/22	5.0000	\$192.8100	\$964.05
coordination, site visits					
Robert McBride	T557811	11/10/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T559219	11/14/22	4.0000	\$192.8100	\$771.24
coordination					
Robert McBride	T559219	11/15/22	7.0000	\$192.8100	\$1,349.67
coordination					
Robert McBride	T559219	11/17/22	1.0000	\$192.8100	\$192.81
coordination					
Total For Phase: 901					\$9,987.21

T&M Phase: 902 - Plan Review

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T556653	10/31/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T556653	11/02/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T556653	11/03/22	1.0000	\$103.1700	\$103.17
Mobility Plan Review					
Randy Robles	T558073	11/07/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T558073	11/08/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T558073	11/09/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T558073	11/10/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T559482	11/14/22	2.0000	\$103.1700	\$206.34
Mobility Plan Reviews					
Randy Robles	T559482	11/15/22	3.0000	\$103.1700	\$309.51
Mobility Plan Reviews					
Randy Robles	T559482	11/16/22	3.0000	\$103.1700	\$309.51

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Mobility Plan Reviews					
Randy Robles	T559482	11/17/22	2.0000	\$103.1700	\$206.34
Mobility Plan Reviews					
Randy Robles	T560900	11/22/22	5.0000	\$103.1700	\$515.85
Mobility Plan review					
Total For Phase: 902					\$3,507.78

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Utility Coordinator					
Jose Ramirez	T557397	11/01/22	0.5000	\$93.5200	\$46.76
Jose Ramirez	T557397	11/02/22	0.5000	\$93.5200	\$46.76
Jose Ramirez	T557397	11/03/22	0.5000	\$93.5200	\$46.76
Jose Ramirez	T557397	11/04/22	1.0000	\$93.5200	\$93.52
Jose Ramirez	T558816	11/07/22	4.5000	\$93.5200	\$420.84
Emails Invoices					
Jose Ramirez	T558816	11/08/22	5.5000	\$93.5200	\$514.36
John Sharp Seg 2 Meeting Local Projects Lexington Meeting Old Richmond Meeting					
Jose Ramirez	T558816	11/09/22	6.0000	\$93.5200	\$561.12
Review Meeting Invoice Reviews					
Jose Ramirez	T558816	11/10/22	5.0000	\$93.5200	\$467.60
ADS Systems Meeting PAS ROW Meeting Cartwright Meeting					
Jose Ramirez	T558816	11/11/22	6.0000	\$93.5200	\$561.12
Jose Ramirez	T560221	11/14/22	5.0000	\$93.5200	\$467.60
Jose Ramirez	T560221	11/15/22	6.0000	\$93.5200	\$561.12
Mason, Culinan, and Cartwright meetings					
Jose Ramirez	T560221	11/16/22	5.0000	\$93.5200	\$467.60
W Bellfort meeting John Sharp Meeting Harlem Meeting					
Jose Ramirez	T560221	11/17/22	6.0000	\$93.5200	\$561.12
Site visit Review 17410 meeting					
Jose Ramirez	T560221	11/18/22	5.0000	\$93.5200	\$467.60
Site visit Permit review					
Jose Ramirez	T561640	11/21/22	4.0000	\$93.5200	\$374.08
Jose Ramirez	T561640	11/22/22	6.5000	\$93.5200	\$607.88

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Agenda meeting					
Review CA for Mason					
Jose Ramirez	T561640	11/23/22	4.0000	\$93.5200	\$374.08
Glenn Lakes utility review					
Total For Phase: 903					\$6,639.92

T&M Phase: 904 - Project Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager					
Robert McBride	T556389	10/31/22	1.0000	\$192.8100	\$192.81
project management					
Robert McBride	T556389	11/03/22	3.0000	\$192.8100	\$578.43
project management					
Robert McBride	T557811	11/08/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T557811	11/09/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T557811	11/10/22	3.0000	\$192.8100	\$578.43
project management					
Robert McBride	T557811	11/11/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T559219	11/11/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T559219	11/14/22	5.0000	\$192.8100	\$964.05
project management					
Robert McBride	T559219	11/17/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T560638	11/21/22	2.0000	\$192.8100	\$385.62
Robert McBride	T560638	11/22/22	2.0000	\$192.8100	\$385.62
Robert McBride	T560638	11/23/22	2.0000	\$192.8100	\$385.62
Vice President					
James Baker	T557314	11/01/22	2.0000	\$316.5900	\$633.18
James Baker	T558734	11/07/22	1.0000	\$316.5900	\$316.59
James Baker	T558734	11/11/22	1.0000	\$316.5900	\$316.59
James Baker	T560141	11/14/22	1.0000	\$316.5900	\$316.59
James Baker	T560141	11/15/22	1.0000	\$316.5900	\$316.59
Total For Phase: 904					\$8,455.08

T&M Phase: 905 - Bidding Phase

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T556653	10/31/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T556653	11/02/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T556653	11/03/22	2.0000	\$103.1700	\$206.34
Mobility Bidding Services					
Randy Robles	T558073	11/04/22	2.0000	\$103.1700	\$206.34
Mobility Bid services					
Randy Robles	T558073	11/07/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T558073	11/08/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T558073	11/09/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T558073	11/10/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T559482	11/15/22	3.0000	\$103.1700	\$309.51
Mobility Bid Services					
Randy Robles	T559482	11/16/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Randy Robles	T559482	11/17/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Randy Robles	T559482	11/18/22	4.0000	\$103.1700	\$412.68
Mobility Coordination					

Total For Phase: 905 **\$3,610.95**

Total Time and Material Fees \$32,200.94

Total Amount Due **\$32,200.94**

TIMESHEET

James Baker

Submitted By: James Baker

Date: 11/4/2022 12:53:00 PM

From: 10/29/2022 To: 11/4/2022

Approved By: Rebecca Puente

Date: 11/4/2022

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	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: 11/14/2022 7:20:05 AM

From: 11/5/2022 To: 11/11/2022

Approved By: Jerry Ramos

Date: 11/14/2022

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	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: 11/18/2022 10:37:13 AM

From: 11/12/2022 To: 11/18/2022

Approved By: Jerry Ramos

Date: 11/18/2022

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-2201.904	Vice President			1	1				2
Fort Bend County 2020 Bond Projects PMC.Project Management									
Total:				1	1				2

Comments

TIMESHEET

Jose Ramirez

From: 10/29/2022To: 11/4/2022

Submitted By: Jose Ramirez

Approved By: Robert McBride

Date: 11/4/2022 8:39:29 AM

Date: 11/4/2022

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-2201.903	Utility Coordinator				.5	.5	.5	1	2.5
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
Total:					.5	.5	.5	1	2.5

Comments

TIMESHEET**Jose Ramirez**Submitted By: Jose RamirezDate: 11/11/2022 4:00:15 PMFrom: **11/5/2022** To: **11/11/2022**Approved By: Robert McBrideDate: 11/12/2022

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-2201.903	Utility Coordinator			4.5	5.5	6	5	6	27
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
Total:				4.5	5.5	6	5	6	27

Comments

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

11/7/2022 Emails
Invoices11/8/2022 John Sharp Seg 2 Meeting
Local Projects
Lexington Meeting
Old Richmond Meeting11/9/2022 Review Meeting
Invoice Reviews11/10/2022 ADS Systems Meeting
PAS ROW Meeting
Cartwright Meeting

TIMESHEET**Jose Ramirez** [REDACTED]Submitted By: Jose RamirezDate: 11/18/2022
12:08:20 PM

From: 11/12/2022 To: 11/18/2022

Approved By: Robert McBrideDate: 11/18/2022

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-2201.903	Utility Coordinator			5	6	5	6	5	27
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
Total:				5	6	5	6	5	27

Comments

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

11/15/2022 Mason, Culinan, and Cartwright meetings

11/16/2022 W Belfort meeting
John Sharp Meeting
Harlem Meeting11/17/2022 Site visit
Review
17410 meeting11/18/2022 Site visit
Permit review

TIMESHEET

Jose Ramirez

Submitted By: Jose Ramirez

Date: 11/23/2022 10:03:31 AM

From: 11/19/2022 To: 11/25/2022

Approved By: Robert McBride

Date: 11/23/2022

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-2201.903	Utility Coordinator			4	6.5	4			14.5
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
Total:				4	6.5	4			14.5

Comments
1704-2201.903 - Fort Bend County 2020 Bond Projects PMC.Utility Coordination
11/22/2022 Agenda meeting Review CA for Mason
11/23/2022 Glenn Lakes utility review

TIMESHEET**Randy Robles**Submitted By: Randy RoblesDate: 11/4/2022 9:39:05 AMFrom: **10/28/2022** To: **11/4/2022**Approved By: Robert McBrideDate: 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	EIT/Grad Eng/APM				3	3	3	1		10
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM				3		3	1		7
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM				3		3	2		8
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
Total:					9	3	9	4		25

Comments

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

10/31/2022 mobility coordination

11/1/2022 mobility coordination

11/2/2022 mobility coordination

11/3/2022 mobility coordination

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

10/31/2022 Mobility Plan Review

11/2/2022 Mobility Plan Review

11/3/2022 Mobility Plan Review

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

10/31/2022 Mobility Bidding Services

11/2/2022 Mobility Bidding Services

11/3/2022 Mobility Bidding Services

TIMESHEET**Randy Robles** Submitted By: Randy RoblesDate: 11/10/2022
3:43:29 PMFrom: **11/4/2022** To: **11/11/2022**Approved By: Robert McBrideDate: 11/12/2022

Project	Job Title	Fri 04	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-2201.901	EIT/Grad Eng/APM	2			3	3	3	3		14
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	2			3	3	3	3		14
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
Total:		4			9	9	9	9		40

Comments

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

11/4/2022 Mobility Plan Review

11/7/2022 mobility coordination

11/8/2022 mobility coordination

11/9/2022 mobility coordination

11/10/2022 mobility coordination

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

11/7/2022 Mobility Plan Review

11/8/2022 Mobility Plan Review

11/9/2022 Mobility Plan Review

11/10/2022 Mobility Plan Review

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

11/4/2022 Mobility Bid services

11/7/2022 Mobility Bid services

11/8/2022 Mobility Bid services

11/9/2022 Mobility Bid services

11/10/2022 Mobility Bid services

TIMESHEET**Randy Robles**Submitted By: Randy RoblesDate: 11/18/2022
11:10:28 AMFrom: **11/11/2022** To: **11/18/2022**Approved By: Robert McBrideDate: 11/18/2022

Project	Job Title	Fri 11	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-2201.901	EIT/Grad Eng/APM					3	3	3		9
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM				2	3	3	2		10
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM					3	3	3	4	13
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
Total:					2	9	9	8	4	32

Comments

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

11/15/2022 Mobility Coordination

11/16/2022 Mobility Coordination

11/17/2022 Mobility Coordination

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

11/14/2022 Mobility Plan Reviews

11/15/2022 Mobility Plan Reviews

11/16/2022 Mobility Plan Reviews

11/17/2022 Mobility Plan Reviews

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

11/15/2022 Mobility Bid Services

11/16/2022 Mobility Coordination

11/17/2022 Mobility Coordination

11/18/2022 Mobility Coordination

TIMESHEET**Randy Robles** [REDACTED]Submitted By: Randy RoblesDate: 11/23/2022
10:31:40 AMFrom: **11/18/2022** To: **11/25/2022**Approved By: Robert McBrideDate: 11/23/2022

Project	Job Title	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-2201.901	EIT/Grad Eng/APM	4								4
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM					5				5
Fort Bend County 2020 Bond Projects PMC.Plan Review										
Total:		4				5				9

Comments

1704-2201.901 - Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers
 11/18/2022 Mobility Coordination

1704-2201.902 - Fort Bend County 2020 Bond Projects PMC.Plan Review
 11/22/2022 Mobility Plan review

TIMESHEET**Robert McBride**Submitted By: **Robert McBride**Date: 11/4/2022
10:29:36 AM

From: 10/28/2022 To: 11/4/2022

Approved By: **James Baker**

Date: 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										
Total:		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

TIMESHEET**Robert McBride**Submitted By: Robert McBrideDate: 11/12/2022
8:00:22 PMFrom: **11/4/2022** To: **11/11/2022**Approved By: James BakerDate: 11/14/2022

Project	Job Title	Fri 04	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-2201.901	Sr. Project Manager				2	3	5	1		11
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager					4	2	3	4	13
Fort Bend County 2020 Bond Projects PMC.Project Management										
Total:					2	7	7	4	4	24

Comments

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

11/7/2022 coordination

11/8/2022 coordination, site visits

11/9/2022 coordination, site visits

11/10/2022 coordination

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

11/8/2022 project management

11/9/2022 project management

11/10/2022 project management

11/11/2022 project management

TIMESHEET**Robert McBride** [REDACTED]Submitted By: Robert McBrideDate: 11/18/2022
2:00:44 PMFrom: **11/11/2022** To: **11/18/2022**Approved By: Rebecca PuenteDate: 11/18/2022

Project	Job Title	Fri 11	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-2201.901	Sr. Project Manager				4	7		1		12
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager	4			5			2		11
Fort Bend County 2020 Bond Projects PMC.Project Management										
Total:		4			9	7		3		23

Comments

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

11/14/2022 coordination

11/15/2022 coordination

11/17/2022 coordination

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

11/11/2022 project management

11/14/2022 project management

11/17/2022 project management

TIMESHEET

Robert McBride

Submitted By: Robert McBride

Date: 11/23/2022 10:20:21 AM

From: 11/18/2022 To: 11/25/2022

Approved By: James Baker

Date: 11/23/2022

Project	Job Title	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-2201.904	Sr. Project Manager				2	2	2			6
Fort Bend County 2020 Bond Projects PMC.Project Management										
Total:					2	2	2			6

Comments