

# LJA Engineering, Inc.

PO 207745  
DMS  
REC 658122

AGENDA



3600 W. Sam Houston Pkwy S.  
Suite 600  
Houston, TX 77042

Phone  
Fax

713.953.5200  
713.953.5026  
[www.ljaengineering.com](http://www.ljaengineering.com)

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
Richmond, TX 77469  
Attention: Stacy Slawinski

Invoice Date: 1/20/2023  
Invoice No.: 202236223  
Project No.: 1704-2201  
Bill No.: 12  
P.O. NO.: 207745

## INVOICE

Description: Fort Bend County 2020 Bond Projects PMC

For Professional Services Rendered: 11/26/2022 - 12/31/2022

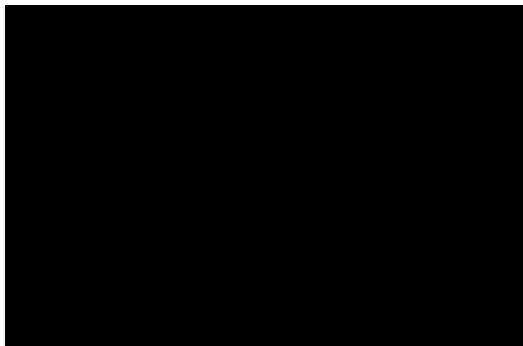
Phase Description	Contract Limits	Remaining Balance	Invoiced to Date	Previously Invoiced	Invoice Amount
901 - Coordination with Design Engineers	\$180,000.00	\$57,181.15	\$122,818.85	\$111,104.81	\$11,714.04
902 - Plan Review	\$120,000.00	\$13,362.18	\$106,637.82	\$101,788.83	\$4,848.99
903 - Utility Coordination	\$140,000.00	\$28,591.24	\$111,408.76	\$101,121.56	\$10,287.20
904 - Project Management	\$180,000.00	\$55,008.56	\$124,991.44	\$114,663.01	\$10,328.43
905 - Bidding Phase	\$40,000.00	\$5,467.66	\$34,532.34	\$31,024.56	\$3,507.78
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	\$37,188.64	\$2,811.36	\$1,510.15	\$1,301.21
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$496,219.95</b>	<b>\$503,780.05</b>	<b>\$461,792.40</b>	<b>\$41,987.65</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$41,987.65</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

January 12, 2023

Invoice No: 202236223

For services through 12/31/2022

**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
Total For Phase: 1000			\$0.00

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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	50.00	103.17	\$5,158.50
Sr. Project Manager			
Mcbride, Robert	34.00	192.81	\$6,555.54
Subtotal	84.00		\$11,714.04
Subtotal Before Limits			\$11,714.04
Billing Limits	Current	Previous	Total
Billed To Date	\$11,714.04	\$111,104.81	\$122,818.85
Contract Limit			\$180,000.00
Remaining			\$57,181.15
Total For Phase: 901			\$11,714.04

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

Professional Services	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM			
Robles, Randy	47.00	103.17	\$4,848.99
Subtotal	47.00		\$4,848.99
Subtotal Before Limits			\$4,848.99

Billing Limits	Current	Previous	Total
Billed To Date	\$4,848.99	\$101,788.83	\$106,637.82
Contract Limit			\$120,000.00
Remaining			\$13,362.18
Total For Phase: 902			\$4,848.99

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Utility Coordinator			
Ramirez, Jose	110.00	93.52	\$10,287.20
<i>Subtotal</i>	<i>110.00</i>		<i>\$10,287.20</i>
Subtotal Before Limits			\$10,287.20
Billing Limits	Current	Previous	Total
Billed To Date	\$10,287.20	\$101,121.56	\$111,408.76
Contract Limit			\$140,000.00
Remaining			\$28,591.24
Total For Phase: 903			\$10,287.20

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
McBride, Robert	47.00	192.81	\$9,062.07
Vice President			
Baker, James	4.00	316.59	\$1,266.36
<i>Subtotal</i>	<i>51.00</i>		<i>\$10,328.43</i>
Subtotal Before Limits			\$10,328.43
Billing Limits	Current	Previous	Total
Billed To Date	\$10,328.43	\$114,663.01	\$124,991.44
Contract Limit			\$180,000.00
Remaining			\$55,008.56
Total For Phase: 904			\$10,328.43

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

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	\$31,024.56	\$34,532.34

Contract Limit	\$40,000.00
Remaining	\$5,467.66

<b>Total For Phase: 905</b>	<b>\$3,507.78</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	\$1,243.82
Print Room - 11x17 Color Copy	\$19.50
Print Room - 8.5x11 BW Copy	\$0.24
Print Room - 8.5x11 Color Copy	\$18.90
Print Room - Black Backs	\$6.00
Print Room - Clear Cover 8.5x11	\$3.00
Print Room - Fold Charge Oversize Machine	\$0.75
Print Room - Med GBC Bind	\$9.00
<i>Subtotal</i>	<i>\$1,301.21</i>

Subtotal Before Limits	\$1,301.21
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Billing Limits	Current	Previous	Total
Billed To Date	\$1,301.21	\$1,883.29	\$3,184.50
Contract Limit			\$40,000.00
Remaining			\$36,815.50

<b>Total For Phase: Z99</b>	<b>\$1,301.21</b>
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<b>TOTAL AMOUNT DUE</b>	<b>\$41,987.65</b>
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Approved By: \_\_\_\_\_

Robert McBride

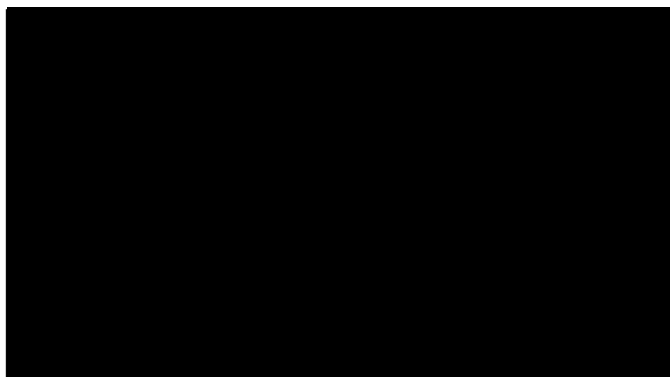
**Mail checks payable to:**

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



**BILLING BACKUP**

Thursday, January 12, 2023 2:27:26 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	T562314	11/28/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T562314	11/29/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T562314	11/30/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T562314	12/01/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T562314	12/02/22	2.0000	\$103.1700	\$206.34
Mobility Bidding Services					
Randy Robles	T563723	12/02/22	2.0000	\$103.1700	\$206.34
Mobility Plan Review					
Randy Robles	T563723	12/06/22	2.0000	\$103.1700	\$206.34
mobility coordination					
Randy Robles	T563723	12/07/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T563723	12/08/22	3.0000	\$103.1700	\$309.51
mobility coordination					
Randy Robles	T565138	12/12/22	3.0000	\$103.1700	\$309.51
Mobility coordination					
Randy Robles	T565138	12/13/22	3.0000	\$103.1700	\$309.51
Mobility coordination					
Randy Robles	T565138	12/14/22	3.0000	\$103.1700	\$309.51
Mobility coordination					
Randy Robles	T565138	12/15/22	3.0000	\$103.1700	\$309.51
Mobility coordination					
Randy Robles	T565138	12/16/22	3.0000	\$103.1700	\$309.51
Mobility coordination					
Randy Robles	T566558	12/19/22	2.0000	\$103.1700	\$206.34
Mobility Coordination					
Randy Robles	T566558	12/20/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Randy Robles	T566558	12/21/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Randy Robles	T566558	12/22/22	3.0000	\$103.1700	\$309.51
Mobility Coordination					
Sr. Project Manager					
Robert McBride	T562053	11/28/22	4.0000	\$192.8100	\$771.24
coordination					
Robert McBride	T562053	11/29/22	6.0000	\$192.8100	\$1,156.86
coordination					
Robert McBride	T562053	12/01/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T563462	12/05/22	4.0000	\$192.8100	\$771.24
coordination					
Robert McBride	T563462	12/06/22	6.0000	\$192.8100	\$1,156.86
coordination					
Robert McBride	T563462	12/08/22	1.0000	\$192.8100	\$192.81
coordination					
Robert McBride	T564878	12/12/22	6.0000	\$192.8100	\$1,156.86
coordination					
Robert McBride	T564878	12/13/22	5.0000	\$192.8100	\$964.05
coordination					
Robert McBride	T564878	12/15/22	1.0000	\$192.8100	\$192.81
coordination					
Total For Phase: 901					\$11,714.04

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng/APM					
Randy Robles	T562314	11/28/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T562314	11/29/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T562314	11/30/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T562314	12/01/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T563723	12/06/22	2.0000	\$103.1700	\$206.34
Mobility Plan Review					
Randy Robles	T563723	12/07/22	3.0000	\$103.1700	\$309.51
Mobility Plan Review					
Randy Robles	T563723	12/08/22	3.0000	\$103.1700	\$309.51

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Mobility Plan Review					
Randy Robles	T565138	12/12/22	3.0000	\$103.1700	\$309.51
Mobility plan reviews					
Randy Robles	T565138	12/13/22	3.0000	\$103.1700	\$309.51
Mobility plan reviews					
Randy Robles	T565138	12/14/22	3.0000	\$103.1700	\$309.51
Mobility plan reviews					
Randy Robles	T565138	12/15/22	3.0000	\$103.1700	\$309.51
Mobility plan reviews					
Randy Robles	T565138	12/16/22	3.0000	\$103.1700	\$309.51
Mobility plan reviews					
Randy Robles	T566558	12/19/22	3.0000	\$103.1700	\$309.51
Mobility Reviews					
Randy Robles	T566558	12/20/22	3.0000	\$103.1700	\$309.51
Mobility Reviews					
Randy Robles	T566558	12/21/22	3.0000	\$103.1700	\$309.51
Mobility Reviews					
Randy Robles	T566558	12/22/22	3.0000	\$103.1700	\$309.51
Mobility Reviews					
<b>Total For Phase: 902</b>					<b>\$4,848.99</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	T562809	11/28/22	7.0000	\$93.5200	\$654.64
FBC Meetings					
Jose Ramirez	T562809	11/29/22	6.5000	\$93.5200	\$607.88
Pct 3 site visits					
Jose Ramirez	T562809	11/30/22	5.0000	\$93.5200	\$467.60
Pct 3 Meeting Cartwright meeting					
Jose Ramirez	T562809	12/01/22	1.0000	\$93.5200	\$93.52
Jose Ramirez	T562809	12/02/22	5.5000	\$93.5200	\$514.36
Jose Ramirez	T564461	12/05/22	3.0000	\$93.5200	\$280.56
Emails					
Jose Ramirez	T564461	12/06/22	4.0000	\$93.5200	\$374.08
Glenn Lakes					
Jose Ramirez	T564461	12/07/22	3.0000	\$93.5200	\$280.56
Beechnut Meeting Invoices					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Jose Ramirez	T564461	12/08/22	4.0000	\$93.5200	\$374.08
Jose Ramirez	T564461	12/09/22	5.0000	\$93.5200	\$467.60
Jose Ramirez	T565872	12/12/22	7.0000	\$93.5200	\$654.64
emails w bellfort meeting					
Jose Ramirez	T565872	12/13/22	6.0000	\$93.5200	\$561.12
john sharp dr seg 2 meeting					
Jose Ramirez	T565872	12/14/22	7.0000	\$93.5200	\$654.64
reading rd meeting mckaskle rd meeting					
Jose Ramirez	T565872	12/15/22	8.0000	\$93.5200	\$748.16
pct 2 meeting Cartwright PER					
Jose Ramirez	T565872	12/16/22	7.0000	\$93.5200	\$654.64
pct 4 agenda emails marquis apt coordination					
Jose Ramirez	T568472	12/19/22	5.0000	\$93.5200	\$467.60
Old Richmond Rd meeting invoices					
Jose Ramirez	T568472	12/20/22	7.0000	\$93.5200	\$654.64
20404 Meeting PCT 4 discussion Lexington Meeting					
Jose Ramirez	T568472	12/21/22	7.0000	\$93.5200	\$654.64
Site visits Harlem Meeting Flow chart					
Jose Ramirez	T568472	12/22/22	8.0000	\$93.5200	\$748.16
Flow chart Emails Meeting with McCoy					
Jose Ramirez	T568472	12/23/22	4.0000	\$93.5200	\$374.08
Total For Phase: 903					\$10,287.20

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager					
Robert McBride	T562053	11/28/22	5.0000	\$192.8100	\$964.05
project management					
Robert McBride	T562053	11/30/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T562053	12/01/22	3.0000	\$192.8100	\$578.43
project management					
Robert McBride	T563462	12/05/22	5.0000	\$192.8100	\$964.05
project management					
Robert McBride	T563462	12/07/22	4.0000	\$192.8100	\$771.24

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
project management					
Robert McBride	T563462	12/08/22	1.0000	\$192.8100	\$192.81
project management					
Robert McBride	T563462	12/09/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T564878	12/09/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T564878	12/12/22	3.0000	\$192.8100	\$578.43
project management					
Robert McBride	T564878	12/14/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T564878	12/15/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T566301	12/19/22	3.0000	\$192.8100	\$578.43
project management					
Robert McBride	T566301	12/20/22	4.0000	\$192.8100	\$771.24
project management					
Robert McBride	T566301	12/21/22	2.0000	\$192.8100	\$385.62
project management					
Robert McBride	T566301	12/22/22	3.0000	\$192.8100	\$578.43
project management					
Vice President					
James Baker	T564381	12/05/22	1.0000	\$316.5900	\$316.59
James Baker	T564381	12/06/22	1.0000	\$316.5900	\$316.59
James Baker	T565793	12/12/22	1.0000	\$316.5900	\$316.59
James Baker	T565793	12/13/22	1.0000	\$316.5900	\$316.59

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**Total For Phase: 904      \$10,328.43**

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

<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	T562314	11/28/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T562314	11/29/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T562314	11/30/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					
Randy Robles	T562314	12/01/22	3.0000	\$103.1700	\$309.51
Mobility Bidding Services					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Randy Robles	T563723	12/07/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T563723	12/08/22	3.0000	\$103.1700	\$309.51
Mobility Bid services					
Randy Robles	T565138	12/12/22	2.0000	\$103.1700	\$206.34
Mobility Bidding and CPS					
Randy Robles	T565138	12/13/22	2.0000	\$103.1700	\$206.34
Mobility Bidding and CPS					
Randy Robles	T565138	12/14/22	2.0000	\$103.1700	\$206.34
Mobility Bidding and CPS					
Randy Robles	T565138	12/15/22	2.0000	\$103.1700	\$206.34
Mobility Bidding and CPS					
Randy Robles	T565138	12/16/22	2.0000	\$103.1700	\$206.34
Mobility Bidding and CPS					
Randy Robles	T566558	12/20/22	2.0000	\$103.1700	\$206.34
Mobility Bidding coordination					
Randy Robles	T566558	12/21/22	2.0000	\$103.1700	\$206.34
Mobility Bidding coordination					
Randy Robles	T566558	12/22/22	2.0000	\$103.1700	\$206.34
Mobility Bidding coordination					
Total For Phase: 905					\$3,507.78

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

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert McBride	E42967		10/04/22	50.0000	\$0.6250	\$31.25
FBC Legal Meeting						
Robert McBride	E42967		10/04/22	50.0000	\$0.6250	\$31.25
FBC Mobility Meeting						
Robert McBride	E42967		10/07/22	75.0000	\$0.6250	\$46.88
FBC Utility Site Visit						
Robert McBride	E42967		10/10/22	80.0000	\$0.6250	\$50.00
FBC Construction coordination						
Robert McBride	E42967		10/13/22	90.0000	\$0.6250	\$56.25
FBC Site Visit						
Robert McBride	E42967		10/14/22	50.0000	\$0.6250	\$31.25
FBC Meeting						
Robert McBride	E42967		10/18/22	55.0000	\$0.6250	\$34.38
FBC and COMC Meeting						

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Robert McBride	E42967	10/19/22	65.0000	\$0.6250	\$40.63
FBC Site Visit					
Robert McBride	E42967	10/21/22	75.0000	\$0.6250	\$46.88
FBC ROW Visits					
Robert McBride	E42967	10/25/22	95.0000	\$0.6250	\$59.38
FBC Chamber Event and Drainage District					
Robert McBride	E42967	10/26/22	50.0000	\$0.6250	\$31.25
Meeting					
Robert McBride	E42967	10/27/22	85.0000	\$0.6250	\$53.13
FBC Construction Visits					
Robert McBride	E42967	11/01/22	50.0000	\$0.6250	\$31.25
FBC Mobility Meeting					
Robert McBride	E42967	11/08/22	80.0000	\$0.6250	\$50.00
FBC Utility Site Visit					
Robert McBride	E42967	11/16/22	90.0000	\$0.6250	\$56.25
FBC Site Visit					
Robert McBride	E43251	11/18/22	80.0000	\$0.6250	\$50.00
FBC Construction coordination					
Robert McBride	E43251	11/28/22	95.0000	\$0.6250	\$59.38
FBC Site Visit					
Robert McBride	E43251	11/29/22	115.0000	\$0.6250	\$71.88
FBC Progress Meeting/Site Visits					
Robert McBride	E43251	11/30/22	75.0000	\$0.6250	\$46.88
FBC Precinct 3 Meeting					
Robert McBride	E43251	12/02/22	75.0000	\$0.6250	\$46.88
FBC Site Visits					
Robert McBride	E43251	12/05/22	85.0000	\$0.6250	\$53.13
FBC Site Visit					
Robert McBride	E43251	12/09/22	90.0000	\$0.6250	\$56.25
FBC ROW Visits					
Robert McBride	E43251	12/12/22	95.0000	\$0.6250	\$59.38
FBC Precinct 4 site visits					
Robert McBride	E43251	12/13/22	80.0000	\$0.6250	\$50.00
FBC Meeting/Site Visits					
Robert McBride	E43251	12/15/22	105.0000	\$0.6250	\$65.63
FBC PER Meeting/Pct 2 Meeting					
Robert McBride	E43251	12/16/22	55.0000	\$0.6250	\$34.38
FBC Construction Visits					

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - 11x17 Color Copy						
LJA Print Room	P196372	12/23/22	12/23/22	15.0000	\$1.3000	\$19.50
12/20/2022 12:00:00 AM						
Print Room - 8.5x11 BW Copy						
LJA Print Room	P196372	12/23/22	12/23/22	3.0000	\$0.0800	\$0.24
12/20/2022 12:00:00 AM						
Print Room - 8.5x11 Color Copy						
LJA Print Room	P196372	12/23/22	12/23/22	27.0000	\$0.7000	\$18.90
12/20/2022 12:00:00 AM						
Print Room - Black Backs						
LJA Print Room	P196372	12/23/22	12/23/22	3.0000	\$2.0000	\$6.00
12/20/2022 12:00:00 AM						
Print Room - Clear Cover 8.5x11						
LJA Print Room	P196372	12/23/22	12/23/22	3.0000	\$1.0000	\$3.00
12/20/2022 12:00:00 AM						
Print Room - Fold Charge Oversize Machine						
LJA Print Room	P196372	12/23/22	12/23/22	15.0000	\$0.0500	\$0.75
12/20/2022 12:00:00 AM						
Print Room - Med GBC Bind						
LJA Print Room	P196372	12/23/22	12/23/22	3.0000	\$3.0000	\$9.00
12/20/2022 12:00:00 AM						

**Total For Phase: Z99 \$1,301.21**

Total Time and Material Fees \$41,987.65

**Total Amount Due \$41,987.65**

TIMESHEET

James Baker (2084)

Submitted By: James BakerDate: 12/9/2022 10:08:20 AM

From: 12/3/2022To: 12/9/2022

Approved By: Jerry RamosDate: 12/9/2022

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	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

From: 12/10/2022 To: 12/16/2022

Submitted By: James Baker

Approved By: Jerry Ramos

Date: 12/16/2022 7:46:18 AM

Date: 12/18/2022

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	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**Submitted By: Jose RamirezDate: 12/2/2022 1:04:08 PMFrom: **11/26/2022** To: **12/2/2022**Approved By: Robert McBrideDate: 12/4/2022

Project	Job Title	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 01	Fri 02	Total
<b>1704-2201.903</b>	Utility Coordinator			7	6.5	5	1	5.5	<b>25</b>
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				7	6.5	5	1	5.5	<b>25</b>

**Comments**

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

11/28/2022 FBC Meetings

11/29/2022 Pct 3 site visits

11/30/2022 Pct 3 Meeting  
Cartwright meeting

**TIMESHEET****Jose Ramirez** [REDACTED]Submitted By: Jose RamirezDate: 12/9/2022  
12:11:41 PMFrom: **12/3/2022** To: **12/9/2022**Approved By: Robert McBrideDate: 12/9/2022

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-2201.903	Utility Coordinator			3	4	3	4	5	19
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				3	4	3	4	5	19

**Comments**

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

12/5/2022 Emails

12/6/2022 Glenn Lakes

12/7/2022 Beechnut Meeting  
Invoices

**TIMESHEET****Jose Ramirez**Submitted By: Jose RamirezDate: 12/16/2022  
12:17:36 PMFrom: **12/10/2022** To: **12/16/2022**Approved By: Robert McBrideDate: 12/18/2022

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
<b>1704-2201.903</b>	Utility Coordinator			7	6	7	8	7	<b>35</b>
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				7	6	7	8	7	<b>35</b>

**Comments**

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

12/12/2022 emails  
w bellfort meeting

12/13/2022 john sharp dr seg 2 meeting

12/14/2022 reading rd meeting  
mckaskle rd meeting

12/15/2022 pct 2 meeting  
Cartwright PER

12/16/2022 pct 4 agenda  
emails  
marquis apt coordination

**TIMESHEET****Jose Ramirez**Submitted By: Jose RamirezDate: 12/23/2022  
5:06:54 AMFrom: **12/17/2022** To: **12/23/2022**Approved By: Robert McBrideDate: 12/25/2022

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-2201.903	Utility Coordinator			5	7	7	8	4	31
Fort Bend County 2020 Bond Projects PMC.Utility Coordination									
<b>Total:</b>				5	7	7	8	4	31

**Comments**

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

12/19/2022 Old Richmond Rd meeting  
invoices12/20/2022 20404 Meeting  
PCT 4 discussion  
Lexington Meeting12/21/2022 Site visits  
Harlem Meeting  
Flow chart12/22/2022 Flow chart  
Emails  
Meeting with McCoy

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 12/2/2022 2:15:20 PMFrom: **11/25/2022** To: **12/2/2022**Approved By: Robert McBrideDate: 12/4/2022

Project	Job Title	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 01	Fri 02	Total
1704-2201.901	EIT/Grad Eng/APM				3	3	3	3	2	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				3	3	3	3		12
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>					9	9	9	9	2	38

**Comments**

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

11/28/2022 mobility coordination  
 11/29/2022 mobility coordination  
 11/30/2022 mobility coordination  
 12/1/2022 mobility coordination  
 12/2/2022 Mobility Bidding ServicesMobility Bidding Services

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

11/28/2022 Mobility Plan Review  
 11/29/2022 Mobility Plan Review  
 11/30/2022 Mobility Plan Review  
 12/1/2022 Mobility Plan Review

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

11/28/2022 Mobility Bidding Services  
 11/29/2022 Mobility Bidding Services  
 11/30/2022 Mobility Bidding Services  
 12/1/2022 Mobility Bidding Services

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 12/9/2022 2:21:42 PMFrom: **12/2/2022** To: **12/9/2022**Approved By: Robert McBrideDate: 12/12/2022

Project	Job Title	Fri 02	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-2201.901	EIT/Grad Eng/APM	2				2	3	3		10
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM					2	3	3		8
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM						3	3		6
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>		2				4	9	9		24

**Comments**

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

12/2/2022 Mobility Plan Review

12/6/2022 mobility coordination

12/7/2022 mobility coordination

12/8/2022 mobility coordination

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

12/6/2022 Mobility Plan Review

12/7/2022 Mobility Plan Review

12/8/2022 Mobility Plan Review

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

12/7/2022 Mobility Bid services

12/8/2022 Mobility Bid services

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 12/16/2022  
10:42:54 AMFrom: **12/9/2022** To: **12/16/2022**Approved By: Robert McBrideDate: 12/16/2022

Project	Job Title	Fri 09	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-2201.901	EIT/Grad Eng/APM				3	3	3	3	3	15
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.902	EIT/Grad Eng/APM				3	3	3	3	3	15
Fort Bend County 2020 Bond Projects PMC.Plan Review										
1704-2201.905	EIT/Grad Eng/APM				2	2	2	2	2	10
Fort Bend County 2020 Bond Projects PMC.Bidding Phase										
<b>Total:</b>					8	8	8	8	8	40

**Comments**

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

12/12/2022 Mobility coordination

12/13/2022 Mobility coordination

12/14/2022 Mobility coordination

12/15/2022 Mobility coordination

12/16/2022 Mobility coordination

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

12/12/2022 Mobility plan reviews

12/13/2022 Mobility plan reviews

12/14/2022 Mobility plan reviews

12/15/2022 Mobility plan reviews

12/16/2022 Mobility plan reviews

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

12/12/2022 Mobility Bidding and CPS

12/13/2022 Mobility Bidding and CPS

12/14/2022 Mobility Bidding and CPS

12/15/2022 Mobility Bidding and CPS

12/16/2022 Mobility Bidding and CPS

**TIMESHEET****Randy Robles**Submitted By: Randy RoblesDate: 12/22/2022  
6:49:30 PMFrom: **12/17/2022** To: **12/23/2022**Approved By: Robert McBrideDate: 12/22/2022

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	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	3		12
Fort Bend County 2020 Bond Projects PMC.Plan Review									
1704-2201.905	EIT/Grad Eng/APM				2	2	2		6
Fort Bend County 2020 Bond Projects PMC.Bidding Phase									
<b>Total:</b>				5	8	8	8		29

**Comments**

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

12/19/2022 Mobility Coordination

12/20/2022 Mobility Coordination

12/21/2022 Mobility Coordination

12/22/2022 Mobility Coordination

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

12/19/2022 Mobility Reviews

12/20/2022 Mobility Reviews

12/21/2022 Mobility Reviews

12/22/2022 Mobility Reviews

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

12/20/2022 Mobility Bidding coordination

12/21/2022 Mobility Bidding coordination

12/22/2022 Mobility Bidding coordination

**TIMESHEET****Robert McBride**Submitted By: Robert McBrideDate: 12/1/2022 4:31:32 PMFrom: **11/25/2022** To: **12/2/2022**Approved By: James BakerDate: 12/4/2022

Project	Job Title	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 01	Fri 02	Total
1704-2201.901	Sr. Project Manager				4	6		1		11
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager				5		2	3		10
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>					9	6	2	4		21

**Comments**

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

11/28/2022 coordination

11/29/2022 coordination

12/1/2022 coordination

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

11/28/2022 project management

11/30/2022 project management

12/1/2022 project management

**TIMESHEET****Robert McBride**Submitted By: **Robert McBride**Date: 12/9/2022  
12:29:42 PM

From: 12/2/2022 To: 12/9/2022

Approved By: James Baker

Date: 12/12/2022

Project	Job Title	Fri 02	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-2201.901	Sr. Project Manager				4	6		1		11
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager				5		4	1	4	14
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>					9	6	4	2	4	25

**Comments**

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

12/5/2022 coordination

12/6/2022 coordination

12/8/2022 coordination

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

12/5/2022 project management

12/7/2022 project management

12/8/2022 project management

12/9/2022 project management

**TIMESHEET****Robert McBride**Submitted By: **Robert McBride**Date: 12/16/2022  
12:03:16 PM

From: 12/9/2022 To: 12/16/2022

Approved By: James Baker

Date: 12/18/2022

Project	Job Title	Fri 09	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-2201.901	Sr. Project Manager				6	5		1		12
Fort Bend County 2020 Bond Projects PMC.Coordination with Design Engineers										
1704-2201.904	Sr. Project Manager	4			3		2	2		11
Fort Bend County 2020 Bond Projects PMC.Project Management										
<b>Total:</b>		4			9	5	2	3		23

**Comments**

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

12/12/2022 coordination

12/13/2022 coordination

12/15/2022 coordination

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

12/9/2022 project management

12/12/2022 project management

12/14/2022 project management

12/15/2022 project management

**TIMESHEET****Robert McBride** [REDACTED]Submitted By: Robert McBrideDate: 12/22/2022  
11:43:38 PMFrom: **12/17/2022** To: **12/23/2022**Approved By: James BakerDate: 12/23/2022

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-2201.904	Sr. Project Manager			3	4	2	3		12
Fort Bend County 2020 Bond Projects PMC.Project Management									
<b>Total:</b>				3	4	2	3		12

**Comments**

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

12/19/2022 project management

12/20/2022 project management

12/21/2022 project management

12/22/2022 project management

# Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

October 1, 2022 to November 17, 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		10/4/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Legal Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/4/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Mobility Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/7/2022	75.00	0.6250	\$46.88	\$46.88
<i>FBC Utility Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/10/2022	80.00	0.6250	\$50.00	\$50.00
<i>FBC Construction coordination</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/13/2022	90.00	0.6250	\$56.25	\$56.25
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/14/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/18/2022	55.00	0.6250	\$34.38	\$34.38
<i>FBC and COMC Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/19/2022	65.00	0.6250	\$40.63	\$40.63
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/21/2022	75.00	0.6250	\$46.88	\$46.88
<i>FBC ROW Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/25/2022	95.00	0.6250	\$59.38	\$59.38
<i>FBC Chamber Event and Drainage District, PER Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/26/2022	50.00	0.6250	\$31.25	\$31.25
<i>Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		10/27/2022	85.00	0.6250	\$53.13	\$53.13
<i>FBC Construction Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		11/1/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Mobility Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		11/8/2022	80.00	0.6250	\$50.00	\$50.00
<i>FBC Utility Site Visit</i>						

Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

October 1, 2022 to November 17, 2022

1704-2201.Z99	Fort Bend County 2020 Bond Projects PMC					
Mileage	11/16/2022	90.00	0.6250	\$56.25	\$56.25	
FBC Site Visit						
Total To Reimburse					\$650.03	

Signed by	McBride, Robert	Date	12/13/2022 12:46 PM
Approved By	abetcher	Date	12/13/2022 12:46 PM

# Expense Sheet - LJA Engineering & Subsidiaries

Employee: McBride, Robert

November 18, 2022 to December 16, 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		11/18/2022	80.00	0.6250	\$50.00	\$50.00
<i>FBC Construction coordination</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		11/28/2022	95.00	0.6250	\$59.38	\$59.38
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		11/29/2022	115.00	0.6250	\$71.88	\$71.88
<i>FBC Progress Meeting/Site Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		11/30/2022	75.00	0.6250	\$46.88	\$46.88
<i>FBC Precinct 3 Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/2/2022	75.00	0.6250	\$46.88	\$46.88
<i>FBC Site Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/5/2022	85.00	0.6250	\$53.13	\$53.13
<i>FBC Site Visit</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/9/2022	90.00	0.6250	\$56.25	\$56.25
<i>FBC ROW Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/12/2022	95.00	0.6250	\$59.38	\$59.38
<i>FBC Precinct 4 site visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/13/2022	80.00	0.6250	\$50.00	\$50.00
<i>FBC Meeting/Site Visits</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/15/2022	105.00	0.6250	\$65.63	\$65.63
<i>FBC PER Meeting/Pct 2 Meeting</i>						
<b>1704-2201.Z99</b>	<b>Fort Bend County 2020 Bond Projects PMC</b>					
Mileage		12/16/2022	55.00	0.6250	\$34.38	\$34.38
<i>FBC Construction Visits</i>						
<b>Total To Reimburse</b>						<b>\$593.79</b>

<b>Signed by</b>	Mcbride, Robert	<b>Date</b>	12/19/2022 02:48 PM
<b>Approved By</b>	abetcher		12/19/2022 05:37 PM

**Fort Bend County 2020 Mobility Projects  
Precinct 2, 3 and 4 - Bond Projects  
Progress Report No 12  
December 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 and 3 meeting to discuss status of all projects.