



## 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](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.: 202236216  
Project No.: 1704-1801  
Bill No.: 57  
P.O. NO.: 163934

### INVOICE

Description: Fort Bend County 2017 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	\$365,685.49	\$5,000.80	\$360,684.69	\$359,527.86	\$1,156.83
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	\$2,335.46	\$390,931.96	\$387,654.26	\$3,277.70
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	\$4,262.25	\$11,955.17	\$11,811.41	\$143.76
<b>TOTAL</b>	<b>\$1,575,000.00</b>	<b>\$92,492.37</b>	<b>\$1,482,507.63</b>	<b>\$1,477,929.34</b>	<b>\$4,578.29</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$4,578.29</b>

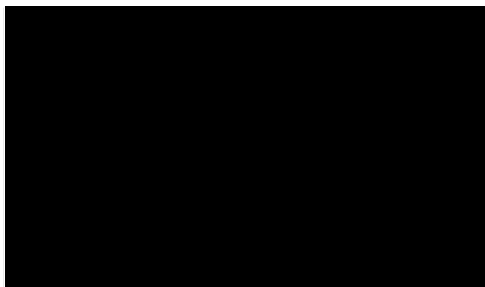
The invoice is true and unpaid.

Approved By: Robert McBride

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  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com

January 12, 2023

Invoice No: 202236216

For services through 12/31/2022

**Bill To:**

Fort Bend County  
County Auditor  
301 Jackson  
4th Floor  
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: 1704-1801

Fort Bend County 2017 Bond Projects PMC

P.O. No. 163934

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**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

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**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	6.00	192.81	\$1,156.83
Subtotal	6.00		\$1,156.83
Subtotal Before Limits			\$1,156.83
Billing Limits	Current	Previous	Total
Billed To Date	\$1,156.83	\$359,527.86	\$360,684.69
Contract Limit			\$365,685.49
Remaining			\$5,000.80
Total For Phase: 901			\$1,156.83

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**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
<b>Total For Phase: 903</b>			<b>\$0.00</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Engineer			
Mcbride, Robert	17.00	192.81	\$3,277.70
<i>Subtotal</i>	<i>17.00</i>		<i>\$3,277.70</i>
Subtotal Before Limits			\$3,277.70
Billing Limits	Current	Previous	Total
Billed To Date	\$3,277.70	\$387,654.26	\$390,931.96
Contract Limit			\$393,267.42
Remaining			\$2,335.46
<b>Total For Phase: 904</b>			<b>\$3,277.70</b>

**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
<b>Total For Phase: 905</b>			<b>\$0.00</b>

**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
<b>Total For Phase: 906</b>			<b>\$0.00</b>

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

Reimbursable Expenses		Current Billed	
Mileage			\$143.76
<i>Subtotal</i>			<i>\$143.76</i>
		Subtotal Before Limits	\$143.76
Billing Limits	Current	Previous	Total

Billed To Date	\$143.76	\$11,811.41	\$11,955.17
Contract Limit			\$16,217.42
Remaining			\$4,262.25

Total For Phase: Z99 \$143.76

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TOTAL AMOUNT DUE \$4,578.29

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$4,578.29	\$1,467,939.09	\$1,472,517.38

Approved By: \_\_\_\_\_

Robert McBride

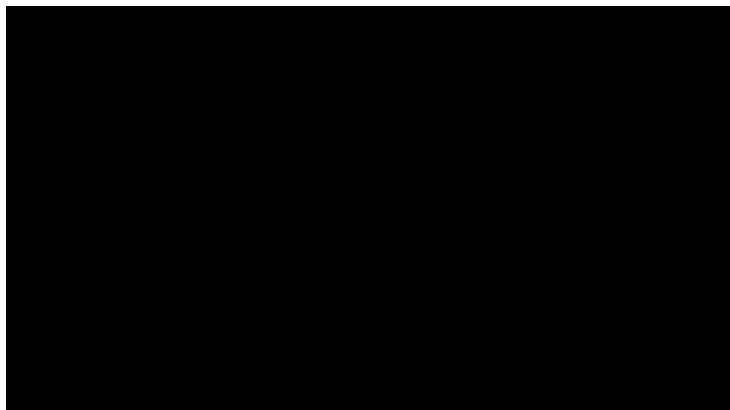
**Mail checks payable to:**

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



**BILLING BACKUP**

Thursday, January 12, 2023 2:24:16 PM

**T&M Phase: 901 - Coordination with Design Engineers**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T562053	11/29/22	1.0000	\$192.8056	\$192.81
Robert McBride	T562053	12/01/22	1.0000	\$192.8056	\$192.81
Robert McBride	T563462	12/06/22	1.0000	\$192.8056	\$192.81
Robert McBride	T563462	12/08/22	1.0000	\$192.8056	\$192.81
Robert McBride	T564878	12/13/22	1.0000	\$192.8056	\$192.81
Robert McBride	T564878	12/15/22	1.0000	\$192.8056	\$192.81
<b>Total For Phase: 901</b>					<b>\$1,156.86</b>

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Engineer					
Robert McBride	T562053	11/29/22	1.0000	\$192.8056	\$192.81
Robert McBride	T562053	11/30/22	5.0000	\$192.8056	\$964.03
Robert McBride	T562053	12/01/22	1.0000	\$192.8056	\$192.81
Robert McBride	T563462	12/06/22	1.0000	\$192.8056	\$192.81
Robert McBride	T563462	12/07/22	3.0000	\$192.8056	\$578.42
Robert McBride	T563462	12/08/22	1.0000	\$192.8056	\$192.81
Robert McBride	T564878	12/13/22	2.0000	\$192.8056	\$385.61
Robert McBride	T564878	12/14/22	2.0000	\$192.8056	\$385.61
Robert McBride	T564878	12/15/22	1.0000	\$192.8056	\$192.81
<b>Total For Phase: 904</b>					<b>\$3,277.72</b>

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

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage						
Robert McBride	E42967		10/12/22	50.0000	\$0.6250	\$31.25
Robert McBride	E42967		10/25/22	50.0000	\$0.6250	\$31.25
Robert McBride	E42967		11/03/22	65.0000	\$0.6250	\$40.63
Robert McBride	E43251		12/06/22	65.0000	\$0.6250	\$40.63
<b>Total For Phase: Z99</b>						<b>\$143.76</b>

Total Time and Material Fees \$4,578.29

**Total Amount Due \$4,578.29**

## Expense Sheet - LJA Engineering & Subsidiaries

Employee: Mcbride, Robert

October 1, 2022 to December 10, 2022

Project/Expense	Project Name	Date	Units	Unit Rate	Cost Amount	Amount To Reimburse
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		10/12/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Mobility Meeting</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		10/25/2022	50.00	0.6250	\$31.25	\$31.25
<i>FBC Meeting Pct 2</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		11/03/2022	65.00	0.6250	\$40.63	\$40.63
<i>FBC Mobility Meeting</i>						
<b>1704-1801.Z99</b>	<b>Fort Bend County 2017 Bond Projects PMC</b>					
Mileage		12/06/2022	65.00	0.6250	\$40.63	\$40.63
<i>17404 Walk Through</i>						
Total To Reimburse						<b>\$143.76</b>

<b>Signed by</b>	Mcbride, Robert	<b>Date</b>	12/08/2022 03:27 PM
<b>Approved By</b>	jrbaker	<b>Date</b>	12/08/2022 04:16 PM

**Fort Bend County 2017 Mobility Projects  
Precinct 2, 3, and 4 - Bond Projects  
Progress Report No 57  
December 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 (17413), 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, and 3 meetings to discuss status of all projects.