



3600 W Sam Houston Pkwy S Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.lja.com

January 10, 2023

Invoice No: 202235289

For services through 12/31/2022

Bill To:

Fort Bend County Engineering
c/o Mr. Mark Dessens, PE
Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, TX 77079

Questions about the invoice? Please email Billing@lja.com

Questions about the payment? Please email AR@lja.com

Project No: 1704-2101 Bowser Road

P.O. Number 200707
FBC Project No. 20306

mdessens@spi-eng.com
stacy.slawinski@fortbendcountytexas.gov

Fixed Fee Phases	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
110.1 Preliminary Engineering Draft	\$160,215.25	100.00	\$160,215.25	\$160,215.25	\$0.00
110.2 Preliminary Engineering Acceptance	\$120,215.25	100.00	\$120,215.25	\$120,215.25	\$0.00
160.1 Final Design 50%	\$173,599.83	100.00	\$173,599.83	\$173,599.83	\$0.00
160.2 Final Design 75%	\$173,599.83	55.00	\$95,479.91	\$60,759.94	\$34,719.97
160.3 Final Design 100%	\$173,599.84	0.00	\$0.00	\$0.00	\$0.00
160.4 Design Supplemental - Ashe Rd	\$152,895.00	45.00	\$68,802.75	\$68,802.75	\$0.00
HVJ HVJ	\$38,484.00	97.00	\$37,329.48	\$37,329.48	\$0.00
LAND Landtech	\$261,726.81	62.00	\$162,270.62	\$162,270.62	\$0.00
LAND1 Landtech Additional Surv	\$372,227.25	3.41	\$12,700.39	\$12,700.39	\$0.00
PK Pacheco Koch	\$38,100.00	57.00	\$21,717.00	\$21,717.00	\$0.00
Subtotals	\$1,664,663.06		\$852,330.48	\$817,610.51	\$34,719.97
Total Fixed Fees					\$34,719.97

T&M Phase: 161 - Ultimate Drainage Analysis

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$60,000.00
Remaining			\$60,000.00
Total For Phase: 161			\$0.00

T&M Phase: 180 - Construction Phase Services

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$50,000.00
Remaining			\$50,000.00
Total For Phase: 180			\$0.00

T&M Phase: LANDCPS - Landtech CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$33,635.00
Remaining			\$33,635.00
Total For Phase: LANDCPS			\$0.00

T&M Phase: PKCPS - Pacheco Koch CPS

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$3,100.00
Remaining			\$3,100.00
Total For Phase: PKCPS			\$0.00

TOTAL AMOUNT DUE	\$34,719.97
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	Current	Previous	Total	Contract
BTD for Total Project	\$34,719.97	\$817,610.51	\$852,330.48	\$1,811,398.06

Remaining Balance:
\$959,067.58

Approved By: 

James R. Baker

ED

Mail checks payable to:

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



BILLING BACKUP

Tuesday, January 10, 2023 10:02:00 AM

Total Lump Sum / Fixed Fees	\$34,719.97
Total Amount Due	\$34,719.97

Bowser Road widening Progress Report- December 2022

The following tasks were performed:

Task 110 Preliminary Engineering Final

- Tasks completed

Task 160 Final Design

- Met with County on 50% design plans and estimate
- Developing options to reduce cost of project
- Working towards 70% submittal

Sub-consultants

- Landtech continued surveying efforts
- PKI working on Signal