



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

December 08, 2022

Invoice No: 202233210

For services through 11/25/2022

**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	35.00	\$60,759.94	\$34,719.97	\$26,039.97
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	\$61,158.00	\$7,644.75
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	\$0.00	\$12,700.39
PK Pacheco Koch	\$38,100.00	57.00	\$21,717.00	\$21,717.00	\$0.00
<i>Subtotals</i>	\$1,664,663.06		\$817,610.51	\$771,225.40	\$46,385.11
<b>Total Fixed Fees</b>					<b>\$46,385.11</b>

**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
<b>Total For Phase: 161</b>			<b>\$0.00</b>

**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
<b>Total For Phase: 180</b>			<b>\$0.00</b>

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

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

**TOTAL AMOUNT DUE \$46,385.11**

	Current	Previous	Total	Contract
<i>BTD for Total Project</i>	\$46,385.11	\$771,225.40	\$817,610.51	\$1,811,398.06

**Remaining Balance:  
\$993,787.55**

Approved By:  \_\_\_\_\_  
James R. Baker

ED

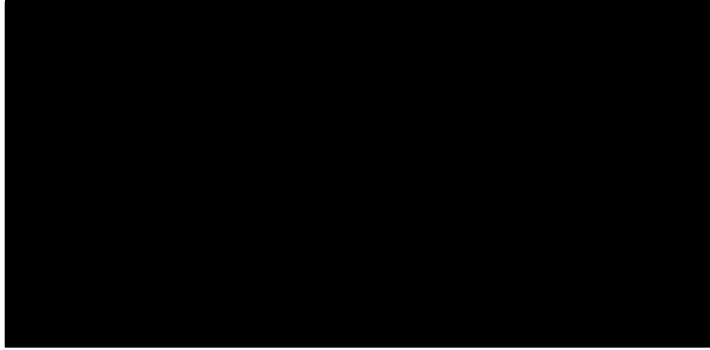
**Mail checks payable to:**

LJA Engineering, Inc.

DEPT. 803

P.O. BOX 4346

Houston, TX 77210-4346



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**BILLING BACKUP**

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Thursday, December 8, 2022 11:59:57 AM

Total Lump Sum / Fixed Fees \$46,385.11

**Total Amount Due \$46,385.11**

## Bowser Road widening Progress Report- November 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
- Started looking at options to reduce cost of project

### Sub-consultants

- Landtech continued surveying efforts for Ashe rd