

PO 137086
 Rec 355335
 4/20/16

APP

LJA Engineering, Inc.



2929 Briarpark Drive Phone 713.953.5200
 Suite 600 Fax 713.953.5026
 Houston, TX 77042 www.ljaengineering.com

County Auditor
 Fort Bend County Engineering
 301 Jackson
 Richmond, TX 77469

April 01, 2016
 Project No: 1704-1605
 Invoice No: 201603637

Project 1704-1605 Westpark Tollway Phase I
 RE: P.O. Number: 137086

For Services Rendered Through 3/25/2016

Phase 801 - Engineering

Engineering Services

	Billed Hours	Billing Rate	Current Billing
Field / Office Engineer			
Kronenberger, Richard	38.00	184.17	\$6,998.46
Senior Construction Engineer			
Caldwell, Thomas Howard	51.00	287.64	\$14,669.64
	89.00		\$21,668.10
Total Labor			\$21,668.10
		Total This Phase	\$21,668.10

Phase 802 - Inspection

Engineering Services

	Billed Hours	Billing Rate	Current Billing
Field Construction Representative			
Wade, Terry	164.00	116.22	\$19,060.08
	164.00		\$19,060.08
Total Labor			\$19,060.08
		Total This Phase	\$19,060.08

Phase Z99 - Direct Expenses

Reimbursable Expenses

Print Room - 11x17 BW Copy	\$819.00
Print Room - 11x17 Plain White Cover	\$4.40
Print Room - Clear Cover	\$8.00
Print Room - Screw Posts	\$10.00
Truck - Engineer	\$700.00
Truck - Field Rep	\$1,400.00
Total Reimbursables	\$2,941.40
	\$2,941.40

Total This Phase \$2,941.40

Total Amount Due \$43,669.58

*ok/MS
4/20/16*

Approved By Howard Caldwell

Howard Caldwell

Billing Backup

Friday, April 08, 2016

LJA Engineering, Inc.

Invoice 201603637 Dated 03/25/16

09:28 AM

Project 1704-1605

Project 1704-1605

Phase 801 - Engineering

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Field / Office Engineer					
1090	Kronenberger, Richard	2/29/2016	2.00	184.17	\$368.34
1090	Kronenberger, Richard	3/1/2016	4.00	184.17	\$736.68
1090	Kronenberger, Richard	3/2/2016	2.00	184.17	\$368.34
1090	Kronenberger, Richard	3/4/2016	6.00	184.17	\$1,105.02
1090	Kronenberger, Richard	3/8/2016	6.00	184.17	\$1,105.02
1090	Kronenberger, Richard	3/9/2016	6.00	184.17	\$1,105.02
1090	Kronenberger, Richard	3/10/2016	4.00	184.17	\$736.68
1090	Kronenberger, Richard	3/17/2016	8.00	184.17	\$1,473.36
Senior Construction Engineer					
1238	Caldwell, Thomas Howard	2/29/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/1/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/2/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/3/2016	4.00	287.64	\$1,150.56
1238	Caldwell, Thomas Howard	3/4/2016	3.00	287.64	\$862.92
1238	Caldwell, Thomas Howard	3/7/2016	3.00	287.64	\$862.92
1238	Caldwell, Thomas Howard	3/8/2016	3.00	287.64	\$862.92
1238	Caldwell, Thomas Howard	3/9/2016	4.00	287.64	\$1,150.56
1238	Caldwell, Thomas Howard	3/10/2016	4.00	287.64	\$1,150.56
1238	Caldwell, Thomas Howard	3/11/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/14/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/15/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/16/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/17/2016	6.00	287.64	\$1,725.84
1238	Caldwell, Thomas Howard	3/21/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/22/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/23/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	3/24/2016	4.00	287.64	\$1,150.56
			89.00		\$21,668.10
Total Labor					\$21,668.10
Total This Phase					\$21,668.10

Phase 802 - Inspection

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Field Construction Representative					
1304	Wade, Terry	3/1/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/3/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/4/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/7/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/8/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/9/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/10/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/11/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/14/2016	12.00	116.22	\$1,394.64
1304	Wade, Terry	3/15/2016	10.00	116.22	\$1,162.20
1304	Wade, Terry	3/16/2016	10.50	116.22	\$1,220.31
1304	Wade, Terry	3/17/2016	12.50	116.22	\$1,452.75
1304	Wade, Terry	3/18/2016	11.00	116.22	\$1,278.42
1304	Wade, Terry	3/19/2016	8.00	116.22	\$929.76
1304	Wade, Terry	3/21/2016	9.00	116.22	\$1,045.98
1304	Wade, Terry	3/22/2016	11.50	116.22	\$1,336.53
1304	Wade, Terry	3/23/2016	10.50	116.22	\$1,220.31
1304	Wade, Terry	3/24/2016	5.00	116.22	\$581.10
			164.00		\$19,060.08
Total Labor					\$19,060.08
			Total This Phase		\$19,060.08

Phase Z99 - Direct Expenses

Reimbursable Expenses

Print Room - 11x17 BW Copy					
	P106262	3/11/2016			\$819.00
Print Room - 11x17 Plain White Cover					
	P106262	3/11/2016			\$4.40
Print Room - Clear Cover					
	P106262	3/11/2016			\$8.00
Print Room - Screw Posts					
	P106262	3/11/2016			\$10.00
Truck - Engineer					
	P106606	3/25/2016			\$700.00
Truck - Field Rep					
	P106606	3/25/2016			\$1,400.00
Total Reimbursables					\$2,941.40
			Total This Phase		\$2,941.40
			Total Amount Due		\$43,669.58



FM 1093/Westpark Tollway Project, Phase 1

Progress Report 1

02/27/16-03/25/16

Work Performed This Period

- Mobilized Staff to Project
- Printed Construction Plan Sets for Use
- Reviewed Construction Documents
- Attended Project Kick-off meetings
- Attended Project progress meetings
- Performed Construction Observations
- Prepared Daily Work Reports
- Reviewed Daily Work Reports
- Reviewed Contractor Monthly Pay Estimate
- Reviewed RFI's and Submittals
- Coordinated Response for RFI and Submittals
- LJA Percentage Earned to Date – $\$43,669.58/\$1,253,718.90 = 3.48\%$ earned
Webber Earned to Date - $\$4,327,483.74/\$63,811,753.94 = 6.78\%$ complete

Outstanding Issues

N/A

Timesheet

From: 2/27/2016

To: 3/4/2016

Caldwell, Thomas Howard

1238

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 27	Sun 28	Mon 29	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R			2	2	2	4	3	13
Senior Constr. Eng.											
Westpark Tollway Phase I Engineering											
1704-1605 - Westpark Tollway Phase I						2	2	2	4	3	13
Reg:											
Total:											
				2	2	2	2	2	4	3	13

Timesheet

From: 3/5/2016

To: 3/11/2016

Caldwell, Thomas Howard

1238

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R			3	3	4	4	2	16
Senior Constr . Eng.											
Westpark Tollway Phase I Engineering											
1704-1605 - Westpark Tollway Phase I						3	3	4	4	2	16
Reg:											
Total:											
				3	3	3	3	4	4	2	16

Timesheet

From: 3/12/2016

To: 3/18/2016

Caldwell, Thomas Howard

1238

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R			2	2	2	2	6	12
Senior Constr . Eng,											
Westpark Tollway Phase I Engineering											
1704-1605 - Westpark Tollway Phase I						2	2	2	2	6	12
Reg:						2	2	2	2	6	12
Total:						2	2	2	2	6	12

Timesheet

From: 3/19/2016

To: 3/25/2016

Caldwell, Thomas Howard

1238

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R			2	2	2	4		10
Senior Constr Eng.											
Westpark Tollway Phase I Engineering											
1704-1605 - Westpark Tollway Phase I						2	2	2	4		10
Reg:						2	2	2	4		10
Total:						2	2	2	4		10

Timesheet

From: 2/27/2016

To: 3/4/2016

Kronenberg, Richard

1090

Employee: _____

Date: _____

Approver: _____

Date: _____

Hours

Project	JC	LC	S	Sat 27	Sun 28	Mon 29	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R			2	4	2	2	6	14
Westpark Tollway Phase I.Engineering											
1704-1605 - Westpark Tollway Phase I						2	4	2	2	6	14
Reg:											
Total:											
				2	4	4	2	2	2	6	14

Timesheet

From: 3/12/2016

To: 3/18/2016

Kronenberger, Richard

1090

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R						8		8
Westpark Tollway Phase I Engineering											
1704-1605 - Westpark Tollway Phase I											
Reg:									8		8
Total:									8		8

Timesheet

From: 3/5/2016

To: 3/11/2016

Kronenberger, Richard

1090

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.801			R				6	6	4		16
Westpark Tollway Phase I Engineering											
1704-1605 - Westpark Tollway Phase I							6	6	4		16
Reg:											
Total:											
				6	6	4					16
				6	6	4					16

Timesheet

From: 3/5/2016

To: 3/11/2016

Wade, Terry

1304

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.802			R			8	8	8	8	8	40
	Field										
	Const										
	Rep.										
Westpark Tollway Phase I Inspection											
1704-1605 - Westpark Tollway Phase I						8	8	8	8	8	40
	Reg:					8	8	8	8	8	40
	Total:					8	8	8	8	8	40

Timesheet

From: 3/12/2016

To: 3/18/2016

Wade, Terry

1304

Employee: _____

Date: _____

Approver: _____

Date: _____

Hours

Project	JC	LC	S	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.802	Field		R								
	Const.					*12	*10	*10.5	*12.5	*11	56
	Rep.										
Westpark Tollway Phase I Inspection											
1704-1605 - Westpark Tollway Phase I											
	Reg:			8	8	8	8	8	8	8	40
	*OT:			4	2	2.5	4.5	3			16
	Total:			12	10	10.5	12.5	11			56

Timesheet

From: 3/19/2016

To: 3/25/2016

Wade, Terry

1304

Employee: _____ Date: _____

Approver: _____ Date: _____

Hours

Project	JC	LC	S	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.802			R	8		9	11.5	10.5	*5		44
Field Const Rep.											
Westpark Tollway Phase I Inspection											
1704-1605 - Westpark Tollway Phase I											
Reg:				8		9	11.5	10.5	1		40
*OT:									4		4
Total:				8		9	11.5	10.5	5		44

Timesheet

From: 2/27/2016

To: 3/4/2016

Wade, Terry

1304

Employee:

Date:

Approver:

Date:

Hours

Project	JC	LC	S	Sat 27	Sun 28	Mon 29	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605 - Westpark Tollway Phase I											
1704-1605.802			R				8		8	8	24
Field											
Const.											
Rep.											
Westpark Tollway Phase I Inspection											
1704-1605 - Westpark Tollway Phase I							8		8	8	24
Reg:							8		8	8	24
Total:							8		8	8	24

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range
 From: 2016-02-27 00:00
 To: 2016-03-25 23:59

	Total Quantity	GrossAmt	NetAmt	Unit Price
Clear Cover				
1704-1605	8	\$8.00	\$8.00	\$1.00
Group Total:	8	\$8.00	\$8.00	
11x17 Plain White Cover				
1704-1605	4	\$4.40	\$4.40	\$1.10
Group Total:	4	\$4.40	\$4.40	
11x17 Black and White Copy				
1704-1605	2,340	\$819.00	\$819.00	\$0.35
Group Total:	2,340	\$819.00	\$819.00	
Screw Posts				
1704-1605	4	\$10.00	\$10.00	\$2.50
Group Total:	4	\$10.00	\$10.00	
Grand Total:		\$841.40	\$841.40	

Peterson, Jillian

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Tuesday, April 19, 2016 10:13 AM
To: Peterson, Jillian
Cc: Stolleis, Richard
Subject: RE: Invoice For March Services

LJA Invoice look like it's good to go. Rates are correct, hours are good. Put it in the hopper to be paid.

Mike Stone, PMP, PSP

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-343-0712
Direct: 281-201-4301
Cell: 713-899-6720

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, April 19, 2016 9:52 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Cc: Stolleis, Richard <Richard.Stolleis@fortbendcountytexas.gov>
Subject: RE: Invoice For March Services

Good morning Mike,

Please let me know once you've reviewed and all is approved so that I can process for payment. The deadline for the 4/26 agenda is today. Have you reviewed the HJ Consulting invoice yet?

Thank you!

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Julie Harper [<mailto:jharper@ljaengineering.com>]
Sent: Tuesday, April 19, 2016 9:11 AM
To: Stolleis, Richard
Cc: Peterson, Jillian; MikeStone@MikeStoneAssociates.com; Howard Caldwell
Subject: Invoice For March Services

Please find your invoice for March services attached.

Thank you,

Julie Harper
Billing Analyst

LJA Engineering, Inc. 

2929 Briarpark Drive, Suite 600

Houston, TX 77042

P: 713-953-5200

D: 713-380-4404

F: 713-953-5026

E: jharper@ljaengineering.com

W: www.ljaengineering.com

**AN EMPLOYEE-OWNED
COMPANY**