

PO 137086
 Rec Bureau
 7/13/16

1/1/16

LJA Engineering, Inc.



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

Richard Stolleis
 Fort Bend County Engineering
 301 Jackson, 4th Floor
 Richmond, TX 77469

July 01, 2016
 Project No: 1704-1605
 Invoice No: 201606522

Project 1704-1605 Westpark Tollway Phase I

RE: P.O. Number: 137086

For Services Rendered Through 6/24/2016

Phase 801 - Engineering

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Senior Construction Engineer				
Caldwell, Thomas Howard	45.00	287.64	\$12,943.80	
Field / Office Engineer				
Kronenberger, Richard	112.00	184.17	\$20,627.04	
	157.00		\$33,570.84	
Total Labor				\$33,570.84
Billing Limits	Current	Prior	To-Date	
	\$33,570.84	\$68,791.17	\$102,362.01	
Limit			\$579,502.72	
Remaining			\$477,140.71	
	Total This Phase			\$33,570.84

Phase 802 - Inspection

Engineering Services

	Billed Hours	Billing Rate	Current Billing	
Field Construction Representative				
Wade, Terry	132.50	116.22	\$15,399.15	
	132.50		\$15,399.15	
Total Labor				\$15,399.15
Billing Limits	Current	Prior	To-Date	
	\$15,399.15	\$69,150.90	\$84,550.05	
Limit			\$522,998.44	
Remaining			\$438,448.39	
	Total This Phase			\$15,399.15

Phase 803 - Project Management

Billing Limits	Current	Prior	To-Date
	\$.00	\$.00	\$.00
Limit			\$95,777.74
Remaining			\$95,777.74
Total This Phase			\$.00

Phase Z99 - Direct Expenses

Reimbursable Expenses

Truck - Engineer	\$700.00
Truck - Field Rep	\$1,400.00

Total Reimbursables \$2,100.00 \$2,100.00

Billing Limits	Current	Prior	To-Date
	\$2,100.00	\$7,158.23	\$9,258.23
Limit			\$55,440.00
Remaining			\$46,181.77
Total This Phase			\$2,100.00
Total Amount Due			\$51,069.99

Contract Amount: \$1,253,718.90

Previously Billed: \$145,100.30

Current Billing: \$51,069.99

Remaining Contract Amount: \$1,057,548.61

Billings To Date

	Current	Previous	Total
Labor	\$48,969.99	\$137,942.07	\$186,912.06
Expense	\$2,100.00	\$7,158.23	\$9,258.23
Totals	\$51,069.99	\$145,100.30	\$196,170.29

Approved By



Howard Caldwell

due to pay
PWS
7/11/16

Billing Backup

Wednesday, July 06, 2016

LJA Engineering, Inc.

Invoice 201606522 Dated 06/24/16

07:00 AM

Project 1704-1605

Project 1704-1605

Phase 801 - Engineering

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Senior Construction Engineer					
1238	Caldwell, Thomas Howard	5/31/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/1/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/2/2016	5.00	287.64	\$1,438.20
1238	Caldwell, Thomas Howard	6/3/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/6/2016	1.00	287.64	\$287.64
1238	Caldwell, Thomas Howard	6/7/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/8/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/9/2016	5.00	287.64	\$1,438.20
1238	Caldwell, Thomas Howard	6/10/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/13/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/14/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/15/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/16/2016	4.00	287.64	\$1,150.56
1238	Caldwell, Thomas Howard	6/17/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/20/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/21/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/22/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/23/2016	2.00	287.64	\$575.28
1238	Caldwell, Thomas Howard	6/24/2016	2.00	287.64	\$575.28
Field / Office Engineer					
1090	Kronenberger, Richard	5/31/2016	3.00	184.17	\$552.51
1090	Kronenberger, Richard	6/1/2016	3.00	184.17	\$552.51
1090	Kronenberger, Richard	6/2/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/3/2016	2.00	184.17	\$368.34
1090	Kronenberger, Richard	6/6/2016	2.00	184.17	\$368.34
1090	Kronenberger, Richard	6/7/2016	2.00	184.17	\$368.34
1090	Kronenberger, Richard	6/8/2016	5.00	184.17	\$920.85
1090	Kronenberger, Richard	6/9/2016	6.00	184.17	\$1,105.02
1090	Kronenberger, Richard	6/10/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/13/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/14/2016	9.00	184.17	\$1,657.53
1090	Kronenberger, Richard	6/15/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/16/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/17/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/18/2016	6.00	184.17	\$1,105.02

1090	Kronenberger, Richard	6/19/2016	10.00	184.17	\$1,841.70
1090	Kronenberger, Richard	6/20/2016	7.00	184.17	\$1,289.19
1090	Kronenberger, Richard	6/21/2016	8.00	184.17	\$1,473.36
1090	Kronenberger, Richard	6/24/2016	1.00	184.17	\$184.17
			157.00		\$33,570.84
Total Labor					\$33,570.84
Total This Phase					\$33,570.84

Phase 802 - Inspection

Engineering Services

			Billed Hours	Billing Rate	Current Billing
Field Construction Representative					
1304	Wade, Terry	5/28/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/3/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/4/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/5/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/6/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/7/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/8/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/9/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/10/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/11/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/12/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/20/2016	10.00	116.22	\$1,162.20
1304	Wade, Terry	6/21/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/22/2016	8.00	116.22	\$929.76
1304	Wade, Terry	6/23/2016	8.50	116.22	\$987.87
1304	Wade, Terry	6/24/2016	10.00	116.22	\$1,162.20
			132.50		\$15,399.15
Total Labor					\$15,399.15
Total This Phase					\$15,399.15

Phase Z99 - Direct Expenses

Reimbursable Expenses

Truck - Engineer				
P107950	6/24/2016	062416		\$700.00
Truck - Field Rep				
P107950	6/24/2016	062416		\$1,400.00
Total Reimbursables				\$2,100.00
Total This Phase				\$2,100.00
Total Amount Due				\$51,069.99

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 4

05/28-06/24/16

Work Performed This Period

- 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 – $\$196,170.29 / \$1,253,718.90 = 15.65\%$ earned
- Webber Earned to Date – $(\$15,208,847.24 - \$944,376.81) / \$64,092,953.94 = 22.26\%$ earned

Outstanding Issues

N/A



TIMESHEET

Howard Caldwell (1238)

From: 5/28/2016

To: 6/3/2016

Submitted By:

Howard Caldwell

Date:

6/5/2016

Approved By:

Rebecca Puente

Date:

6/6/2016

Project	JC	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1805.801 Westpark Tollway Phase I Engineering	Senior Construction Engineer				2	2	5	2	11
Total:									11

Comments



TIMESHEET

Howard Caldwell (1238)

From: 6/4/2016 To: 6/10/2016

Submitted By: Howard Caldwell Date: 6/13/2016

Approved By: Rebecca Puente Date: 8/13/2016

Project	JC	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Senior Construction Engineer			1	2	2	5	2	12
Total:									12

Comments



TIMESHEET

Howard Caldwell (1238)

From: 6/11/2016

To: 6/17/2016

Submitted By: Howard Caldwell

Date: 6/19/2016

Approved By: Rebecca Puente

Date: 6/20/2016

Project	JC	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Senior Construction Engineer			2	2	2	4	2	12
Total:									12

Comments



TIMESHEET

Howard Caldwell (1238)

From: 6/18/2016

To: 6/24/2016

Submitted By: Howard Caldwell

Date: 6/26/2016

Approved By: Jeff Collins

Date: 6/26/2016

Project	JC	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Senior Construction Engineer			2	2	2	2	2	10
Total:									10

Comments



TIMESHEET

Richard Kronenberger (1090)

From: 5/28/2016

To: 6/3/2016

Submitted By: Richard Kronenberger

Date: 6/5/2016

Approved By: Howard Caldwell

Date: 6/5/2016

Project	JC	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Field / Office Engineer				3	3	8	2	16
Total:									16

Comments



TIMESHEET

Richard Kronenberg (1090)

From: 6/4/2016

To: 6/10/2016

Submitted By: Richard Kronenberg

Date: 6/12/2016

Approved By: Howard Caldwell

Date: 6/13/2016

Project	JC	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Field / Office Engineer			2	2	5	6	8	23
Total:									23

Comments



TIMESHEET

Richard Kronenberger (1090)

From: 6/11/2016

To: 6/17/2016

Submitted By: Richard Kronenberger

Date: 6/20/2016

Approved By: Howard Caldwell

Date: 6/20/2016

Project	JC	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Field / Office Engineer			8	9	8	8	8	41
Total:									41

Comments



TIMESHEET

Richard Kronenberger (1090)

From: 6/18/2016

To: 6/24/2016

Submitted By: Richard Kronenberger

Date: 6/26/2016

Approved By: Howard Caldwell

Date: 6/27/2016

Project	JC	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.801 Westpark Tollway Phase I Engineering	Field / Office Engineer	6	10	7	8			1	32
Total:		6	10	7	8			1	32

Comments



TIMESHEET

Terry Wade (1304)

From: 5/28/2016

To: 6/3/2016

Submitted By: Terry Wade

Date: 6/4/2016

Approved By: Richard Kronenberger

Date: 6/5/2016

Project	JC	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1605.802 Westpark Tollway Phase I Inspection	Field Construction Representative	8						8	16
Total:		8						8	16

Comments



TIMESHEET

Terry Wade (1304)

From: 6/4/2016

To: 6/10/2016

Submitted By:

Mary Fleming

Date:

6/13/2016

Approved By:

Richard Kronenberg

Date:

6/13/2016

Project	JC	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.802 Westpark Tollway Phase I Inspection	Field Construction Representative	8	8	8	8	8	8	8	56
Total:									56

Comments



TIMESHEET

Terry Wade (1304)

From: 6/11/2016

To: 6/17/2016

Submitted By:

Terry Wade

Date:

6/12/2016

Approved By:

Richard Kronenberger

Date:

6/20/2016

Project	JC	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.802 Westpark Tollway Phase I Inspection	Field Construction Representative	8	8						16
Total:		8	8						16

Comments



TIMESHEET

Terry Wade (1304)

From: 6/18/2016 To: 6/24/2016

Submitted By: Terry Wade Date: 6/27/2016

Approved By: Richard Kronenberg Date: 6/27/2016

Project	JC	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.802 Westpark Tollway Phase I Inspection	Field Construction Representative			10	8	8	8.5	10	44.5
Total:									44.5

Comments



Company 0001 - FBC INVENTORY
COMPANY

Cost Default Vendor

Requesting Location 6221A - Engineering

Requisition Description

Requisition 132459 - Draft

Requester 1011611 - Gabrielle (Gabby)
Garcia

Purchase From

Deliver To

Buyer 16 - Tabitha Moses

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost Distributions	Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
6276	Nonstock	1.00	EA	35.00	100622100-063600- 0000		100.0%	Jul 11, 2016	No
STATIONARY ENV 1000									
Vendor Item : 6276									

Totals: 1 Lines

1.00

\$35.00

Peterson, Jillian

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Monday, July 11, 2016 5:28 PM
To: Julie Harper; Stolleis, Richard
Cc: Peterson, Jillian; Howard Caldwell
Subject: RE: LJA Engineering June Invoice

This one is good to pay....Mike

Mike Stone, PMP, PSP

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-201-4301
Cell: 713-899-6720

From: Julie Harper [<mailto:jharper@ljaengineering.com>]
Sent: Friday, July 8, 2016 12:33 PM
To: Richard.Stolleis@FortBendCountyTX.gov
Cc: Jillian.Peterson@fortbendcountytexas.gov; Mike Stone <MikeStone@mikestoneassociates.com>; Howard Caldwell <hcaldwell@ljaengineering.com>
Subject: LJA Engineering June Invoice

Please find our invoice for June services attached. Please do not hesitate to contact me should you have any questions.

Thank you,

Julie Harper
Billing Analyst

LJA Engineering, Inc. 

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AN EMPLOYEE-OWNED
COMPANY