

PO # 137086
Dms Rec 431187



LJA ENGINEERING

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

December 11, 2017

Invoice No: 201715790

For services through 12/1/2017

Bill To:

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

Remit Payment To:

2929 Briarpark Drive, Suite 600
Houston, TX 77042

Project No: 1704-1605 Westpark Tollway Phase I

RE: P.O. Number: 137086

T&M Phase: 801 - Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer			
Kronenberger, Richard	83.00	184.17	\$15,286.11
<i>Subtotal</i>	<i>83.00</i>		<i>\$15,286.11</i>
Total For Phase: 801			\$15,286.11

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Wade, Terry	202.00	116.22	\$23,476.44
<i>Subtotal</i>	<i>202.00</i>		<i>\$23,476.44</i>
Total For Phase: 802			\$23,476.44

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed
Aircard	\$60.00
Laptop (Field Rep)	\$50.00
Phone - Mobile	\$100.00
Truck - Engineer	\$700.00
Truck - Field Rep	\$1,400.00
<i>Subtotal</i>	<i>\$2,310.00</i>
Total For Phase: Z99 \$2,310.00	

Total Amount Due \$41,072.55

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$41,072.55	\$1,012,758.62	\$1,053,831.17

Contract Amount: \$1,253,718.90 ✓
Previously Billed: \$1,012,758.62 ✓
Current Billing: \$41,072.55
Remaining Contract Amount: \$199,887.73 ✓

due to pay
WZ
12/15/17

Approved By: Richard Kronenberger
Richard Kronenberger

BILLING BACKUP

Thursday, December 14, 2017 10:07:06 AM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T277199	10/30/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T277199	10/31/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T277199	11/02/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T277199	11/03/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T277634	11/04/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T277634	11/05/17	12.0000	\$184.1700	\$2,210.04
Richard Kronenberger	T277634	11/06/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T277634	11/07/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T277634	11/10/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T278528	11/13/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T278528	11/16/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T279194	11/20/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T279194	11/21/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T279858	11/27/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T279858	11/28/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T279858	11/30/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T279858	12/01/17	3.0000	\$184.1700	\$552.51
Total For Phase: 801					\$15,286.11

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
Terry Wade	T277295	10/28/17	4.0000	\$116.2200	\$464.88
Terry Wade	T277295	10/30/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T277295	10/31/17	8.0000	\$116.2200	\$929.76
Terry Wade	T277295	11/01/17	8.0000	\$116.2200	\$929.76
Terry Wade	T277295	11/02/17	8.0000	\$116.2200	\$929.76
Terry Wade	T277295	11/03/17	3.0000	\$116.2200	\$348.66
Terry Wade	T277295	11/03/17	5.0000	\$116.2200	\$581.10
Terry Wade	T277730	11/04/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T277730	11/05/17	15.5000	\$116.2200	\$1,801.41
Terry Wade	T277730	11/06/17	8.0000	\$116.2200	\$929.76
Terry Wade	T277730	11/08/17	6.5000	\$116.2200	\$755.43
Terry Wade	T277730	11/08/17	1.5000	\$116.2200	\$174.33
Terry Wade	T277730	11/09/17	8.0000	\$116.2200	\$929.76

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Terry Wade	T277730		11/10/17	7.5000	\$116.2200	\$871.65
Terry Wade	T278624		11/13/17	8.0000	\$116.2200	\$929.76
Terry Wade	T278624		11/14/17	8.0000	\$116.2200	\$929.76
Terry Wade	T278624		11/15/17	8.5000	\$116.2200	\$987.87
Terry Wade	T278624		11/16/17	8.5000	\$116.2200	\$987.87
Terry Wade	T278624		11/17/17	7.0000	\$116.2200	\$813.54
Terry Wade	T278624		11/17/17	2.0000	\$116.2200	\$232.44
Terry Wade	T279290		11/21/17	8.0000	\$116.2200	\$929.76
Terry Wade	T279290		11/22/17	8.0000	\$116.2200	\$929.76
Terry Wade	T279953		11/27/17	8.5000	\$116.2200	\$987.87
Terry Wade	T279953		11/28/17	8.5000	\$116.2200	\$987.87
Terry Wade	T279953		11/29/17	8.5000	\$116.2200	\$987.87
Terry Wade	T279953		11/30/17	8.5000	\$116.2200	\$987.87
Terry Wade	T279953		12/01/17	6.0000	\$116.2200	\$697.32
Terry Wade	T279953		12/01/17	2.0000	\$116.2200	\$232.44
Total For Phase: 802						\$23,476.44

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Aircard						
Inspector Mileage 12/01/17	P118073	120117_2	12/01/17	1.0000	\$60.0000	\$60.00
Laptop (Field Rep)						
Inspector Mileage 12/01/17	P118073	120117_2	12/01/17	1.0000	\$50.0000	\$50.00
Phone - Mobile						
Inspector Mileage 12/01/17	P118073	120117_2	12/01/17	1.0000	\$100.0000	\$100.00
Truck - Engineer						
Inspector Mileage 12/01/17	P118073	120117_2	12/01/17	1.0000	\$700.0000	\$700.00
Truck - Field Rep						
Inspector Mileage 12/01/17	P118073	120117_2	12/01/17	1.0000	\$1,400.0000	\$1,400.00
Total For Phase: Z99					\$2,310.00	

Total Time and Material Fees \$41,072.55

Total Amount Due \$41,072.55

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 11/6/2017 6:32:21 AM

From: 10/28/2017 To: 11/3/2017

Approved By: John Shackett Date: 11/6/2017

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1605.801	Field / Office Engineer			4	3		6	8	21
Westpark Tollway Phase I.Engineering									
Total:				4	3		6	8	21

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

Date: 11/13/2017
6:50:15 AM

From: 11/4/2017 To: 11/10/2017

Approved By: John Shackett

Date: 11/13/2017

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.801	Field / Office Engineer	6	12	2	6			4	30
Westpark Tollway Phase I.Engineering									
Total:		6	12	2	6			4	30

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 11/20/2017 6:42:17 AM

From: 11/11/2017 To: 11/17/2017

Approved By: John Shackett Date: 11/20/2017

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.801	Field / Office Engineer			4			6		10
Westpark Tollway Phase I.Engineering									
Total:				4			6		10

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 11/22/2017 8:12:39 AM

From: 11/18/2017 To: 11/24/2017

Approved By: John Shackett Date: 11/22/2017

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.801	Field / Office Engineer			2	2				4
Westpark Tollway Phase I.Engineering									
Total:				2	2				4

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 12/4/2017 6:48:22 AM

From: 11/25/2017 To: 12/1/2017

Approved By: John Shackett Date: 12/4/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 01	Total
1704-1605.801	Field / Office Engineer			4	3		8	3	18
Westpark Tollway Phase I.Engineering									
Total:				4	3		8	3	18

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 11/6/2017

From: 10/28/2017 To: 11/3/2017

Approved By: Richard Kronenberger Date: 11/6/2017

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1605.802	Field Construction Representative	4		9	8	8	8	8	45
	Westpark Tollway Phase I.Inspection								
Total:		4		9	8	8	8	8	45

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 11/13/2017

From: 11/4/2017 To: 11/10/2017 Approved By: Richard Kronenberger Date: 11/13/2017

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.802	Field Construction Representative	10	15.5	8		8	8	7.5	57
	Westpark Tollway Phase I.Inspection								
	Total:	10	15.5	8		8	8	7.5	57

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 11/20/2017 8:12:58 AM

From: 11/11/2017 To: 11/17/2017 Approved By: Richard Kronenberger Date: 11/20/2017

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.802	Field Construction Representative			8	8	8.5	8.5	9	42
	Westpark Tollway Phase I.Inspection								
	Total:			8	8	8.5	8.5	9	42

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 11/21/2017

From: 11/18/2017 To: 11/24/2017

Approved By: Richard Kronenberger Date: 11/22/2017

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.802	Field Construction Representative				8	8			16
	Westpark Tollway Phase I.Inspection								
	Total:				8	8			16

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 12/2/2017

From: 11/25/2017 To: 12/1/2017

Approved By: Richard Kronenberger Date: 12/4/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 01	Total
1704-1605.802	Field Construction Representative			8.5	8.5	8.5	8.5	8	42
	Westpark Tollway Phase I.Inspection								
Total:				8.5	8.5	8.5	8.5	8	42

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 21
10/28/2017 – 12/1/2017

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed and Coordinated Response for RFIs and Submittals
- Prepared Change Order 13
- Reviewed Contractor's Monthly Pay Estimate
- Reviewed, Coordinated, Approved Tollway Opening

Field Inspection (1 Inspector)

- Performed Construction Observations
- Prepared Daily Work Reports
- Measured/Monitored Contractor Work Quantities

Project Status

- LJA Earned to Date: \$1,053,831.17 out of \$1,253,718.90 (84.06%)
- Webber Earned to Date (as of 11/18/2017): \$60,385,671.60 out of \$64,860,504.93 (93.10%)

Outstanding Issues - None

Svatek, Donna

From: Harris, Britten
Sent: Friday, December 15, 2017 8:53 AM
To: Svatek, Donna
Subject: FW: LJA's Invoice for Westpark

From: Mike Stone [<mailto:MikeStone@mikestoneassociates.com>]
Sent: Friday, December 15, 2017 7:12 AM
To: Harris, Britten
Subject: LJA's Invoice for Westpark

The LJA invoice for Westpark Phase I is good to pay.

Mike Stone, PMP, PSP, CFM

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
PO Box 1307 Richmond Texas 77406
MikeStone@FBCTRA.com
Office: 832-735-7385
Direct: 281-201-4301
Cell: 713-899-6720

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Svatek, Donna

From: Harris, Britten
Sent: Friday, December 15, 2017 8:53 AM
To: Svatek, Donna
Subject: FW: LJA Engineering November Invoice
Attachments: 1704-1605_201715790.pdf

From: Stolleis, Richard
Sent: Thursday, December 14, 2017 5:08 PM
To: Harris, Britten
Cc: Mike Stone
Subject: FW: LJA Engineering November Invoice

Britten, we need approval from Mike Stone, then process to pay.

Regards,

Richard

Richard W. Stolleis, PE

Fort Bend County Engineer

Richard.Stolleis@FortBendCountyTX.gov

office.281.633.7506

From: Julie Harper [<mailto:jharper@lja.com>]
Sent: Thursday, December 14, 2017 10:25 AM
To: Peterson, Jillian
Cc: Stolleis, Richard; 'MikeStone@MikeStoneAssociates.com'; Rick Kronenberger
Subject: LJA Engineering November Invoice

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

Thank you,

Julie Harper
Billing Analyst II

LJA Engineering | We Build Civilization

• West Houston

P: 713-953-5200

D: 713-380-4404

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