

PO # 137086
QMS



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

January 08, 2018

Invoice No: 201716712

For services through 12/31/2017

Bill To:

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

Remit Payment To:

LJA Engineering, Inc.
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	24.00	184.17	\$4,420.08
<i>Subtotal</i>	<i>24.00</i>		<i>\$4,420.08</i>
		Total For Phase: 801	\$4,420.08

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Wade, Terry	112.00	116.22	\$13,016.64
<i>Subtotal</i>	<i>112.00</i>		<i>\$13,016.64</i>
		Total For Phase: 802	\$13,016.64

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 \$19,746.72

	Current	Previous	Total
BTD for Total Project	\$19,746.72	\$1,053,831.17 ✓	\$1,073,577.89 ✓

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2/2/10

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

Approved By: Richard Kronenberger
Richard Kronenberger

BILLING BACKUP

Monday, January 8, 2018 11:30:41 AM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T280523	12/04/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T280523	12/05/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T280523	12/07/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T280523	12/08/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T281191	12/11/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T281191	12/12/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T281191	12/13/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T281191	12/14/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T281191	12/15/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T281857	12/19/17	3.0000	\$184.1700	\$552.51
Total For Phase: 801					\$4,420.08

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
Terry Wade	T280618	12/02/17	5.0000	\$116.2200	\$581.10
Terry Wade	T280618	12/04/17	8.0000	\$116.2200	\$929.76
Terry Wade	T280618	12/05/17	8.0000	\$116.2200	\$929.76
Terry Wade	T280618	12/06/17	8.0000	\$116.2200	\$929.76
Terry Wade	T280618	12/07/17	8.0000	\$116.2200	\$929.76
Terry Wade	T280618	12/08/17	3.0000	\$116.2200	\$348.66
Terry Wade	T281286	12/11/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281286	12/12/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281286	12/13/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281286	12/14/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281286	12/15/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281952	12/18/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281952	12/19/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281952	12/20/17	8.0000	\$116.2200	\$929.76
Terry Wade	T281952	12/21/17	8.0000	\$116.2200	\$929.76
Total For Phase: 802					\$13,016.64

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P118666	123117_2	12/31/17	1.0000	\$60.0000	\$60.00	
12/01/17							
Laptop (Field Rep)							
Inspector Mileage	P118666	123117_2	12/31/17	1.0000	\$50.0000	\$50.00	
12/01/17							
Phone - Mobile							
Inspector Mileage	P118666	123117_2	12/31/17	1.0000	\$100.0000	\$100.00	
12/01/17							
Truck - Engineer							
Inspector Mileage	P118666	123117_2	12/31/17	1.0000	\$700.0000	\$700.00	
12/01/17							
Truck - Field Rep							
Inspector Mileage	P118666	123117_2	12/31/17	1.0000	\$1,400.0000	\$1,400.00	
12/01/17							
Total For Phase: Z99						\$2,310.00	

Total Time and Material Fees \$19,746.72

Total Amount Due \$19,746.72

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 12/11/2017 8:40:34 AM

From: 12/2/2017 To: 12/8/2017

Approved By: John Shackett Date: 12/11/2017

Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1605.801	Field / Office Engineer			2	2		2	2	8
Westpark Tollway Phase I.Engineering									
Total:				2	2		2	2	8

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

Date: 12/18/2017
7:00:13 AM

From: 12/9/2017 To: 12/15/2017

Approved By: John Shackett

Date: 12/18/2017

Project	Job Title	Sat 09	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Total
1704-1605.801	Field / Office Engineer			3	2	2	4	2	13
Westpark Tollway Phase I.Engineering									
Total:				3	2	2	4	2	13

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

Date: 12/22/2017
8:23:58 AM

From: 12/16/2017 To: 12/22/2017

Approved By: John Shackett

Date: 12/22/2017

Project	Job Title	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1605.801	Field / Office Engineer				3				3
	Westpark Tollway Phase I.Engineering								
	Total:				3				3

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 12/8/2017

From: 12/2/2017 To: 12/8/2017
 Approved By: Richard Kronenberger Date: 12/11/2017

Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1605.802	Field Construction Representative	5		8	8	8	8	3	40
	Westpark Tollway Phase I.Inspection								
Total:		5		8	8	8	8	3	40

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 12/15/2017

From: 12/9/2017 To: 12/15/2017 Approved By: Richard Kronenberger Date: 12/18/2017

Project	Job Title	Sat 09	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Total
1704-1605.802	Field Construction Representative			8	8	8	8	8	40
	Westpark Tollway Phase I.Inspection								
Total:				8	8	8	8	8	40

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 12/20/2017

From: 12/16/2017 To: 12/22/2017
 Approved By: Richard Kronenberger Date: 12/22/2017

Project	Job Title	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1605.802	Field Construction Representative			8	8	8	8		32
	Westpark Tollway Phase I.Inspection								
Total:				8	8	8	8		32

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 22
12/2/2017 – 12/31/2017

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed and Coordinated Response for Submittals
- Reviewed Items for Future Change Order
- Reviewed Contractor's Monthly Pay Estimate

Field Inspection (1 Inspector)

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

Project Status

- LJA Earned to Date: \$1,073,577.89 out of \$1,253,718.90 (85.63%)
- Webber Earned to Date (as of 12/16/2017): \$60,788,868.53 out of \$64,751,299.40 (93.88%)

Outstanding Issues - None

Svatek, Donna

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Friday, February 02, 2018 10:32 AM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: LJA Engineering December Invoice

Donna,

This invoice looks fine, put it in the pile to get paid.

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

From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Friday, February 2, 2018 10:26 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: FW: LJA Engineering December Invoice

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Thursday, February 01, 2018 1:02 PM
To: Svatek, Donna
Subject: FW: LJA Engineering December Invoice

From: Peterson, Jillian
Sent: Thursday, February 01, 2018 8:36 AM
To: Harris, Britten; Wells, Melvin
Subject: FW: LJA Engineering December Invoice

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

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

From: Julie Harper [<mailto:jharper@lja.com>]
Sent: Wednesday, January 31, 2018 7:39 AM
To: Peterson, Jillian
Cc: Stolleis, Richard; 'MikeStone@MikeStoneAssociates.com'; Rick Kronenberger
Subject: LJA Engineering December Invoice

Please find our invoice for December 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
www.lja.com
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