



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

Bill To:
County Auditor
Fort Bend County Engineering
301 Jackson
Richmond, TX 77469

Project No: 1704-1605 **Westpark Tollway Phase I**

RE: P.O. Number: 137086

PO# 137086
DMS

February 07, 2018

Invoice No: 201800703

For services through 1/26/2018

Remit Payment To:
LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

T&M Phase: 801 - Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer			
Kronenberger, Richard	25.00	184.17	\$4,604.25
<i>Subtotal</i>	25.00		\$4,604.25
Total For Phase: 801			\$4,604.25

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Wade, Terry	105.00	116.22	\$12,203.10
<i>Subtotal</i>	105.00		\$12,203.10
Total For Phase: 802			\$12,203.10

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>	\$2,310.00	
Total For Phase: Z99		\$2,310.00

Total Amount Due \$19,117.35

	Current	Previous	Total
BTD for Total Project	\$19,117.35	\$1,073,577.89 ✓	\$1,092,695.24 ✓

Contract Amount: \$1,253,718.90 ✓

Previously Billed: \$1,073,577.89 ✓

Current Billing: \$19,117.35

Remaining Contract Amount: \$161,023.66 ✓

Approved By: Richard Kronenberger
Richard Kronenberger

due to pay
11/26
3/9/10

BILLING BACKUP

Wednesday, February 7, 2018 1:06:55 PM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T282966	01/03/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T282966	01/04/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T283629	01/09/18	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T283629	01/11/18	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T284538	01/17/18	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T284538	01/18/18	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T285218	01/22/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T285218	01/24/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T285218	01/25/18	2.0000	\$184.1700	\$368.34
Total For Phase: 801					\$4,604.25

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
Terry Wade	T283061	01/02/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283061	01/03/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283061	01/04/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283061	01/05/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283722	01/06/18	6.0000	\$116.2200	\$697.32
Terry Wade	T283722	01/08/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283722	01/09/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283722	01/10/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283722	01/11/18	8.0000	\$116.2200	\$929.76
Terry Wade	T283722	01/12/18	2.0000	\$116.2200	\$232.44
Terry Wade	T283722	01/12/18	6.0000	\$116.2200	\$697.32
Terry Wade	T284630	01/15/18	8.0000	\$116.2200	\$929.76
Terry Wade	T284630	01/16/18	3.0000	\$116.2200	\$348.66
Terry Wade	T284630	01/18/18	8.0000	\$116.2200	\$929.76
Terry Wade	T284630	01/19/18	8.0000	\$116.2200	\$929.76
Total For Phase: 802					\$12,203.10

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P119317		012618_2	01/26/18	1.0000	\$60.0000	\$60.00
01/26/18							
Laptop (Field Rep)							
Inspector Mileage	P119317		012618_2	01/26/18	1.0000	\$50.0000	\$50.00
01/26/18							
Phone - Mobile							
Inspector Mileage	P119317		012618_2	01/26/18	1.0000	\$100.0000	\$100.00
01/26/18							
Truck - Engineer							
Inspector Mileage	P119317		012618_2	01/26/18	1.0000	\$700.0000	\$700.00
01/26/18							
Truck - Field Rep							
Inspector Mileage	P119317		012618_2	01/26/18	1.0000	\$1,400.0000	\$1,400.00
01/26/18							
Total For Phase: Z99							\$2,310.00

Total Time and Material Fees \$19,117.35

Total Amount Due \$19,117.35

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

Date: 1/8/2018 6:07:09 AM

From: **12/30/2017** To: **1/5/2018**

Approved By: John Shackett

Date: 1/8/2018

Project	Job Title	Sat 30	Sun 31	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	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 KronenbergerDate: 1/15/2018 6:30:04 AMFrom: 1/6/2018 To: 1/12/2018Approved By: John ShackettDate: 1/15/2018

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1605.801	Field / Office Engineer				4		5		9
Westpark Tollway Phase I.Engineering									
Total:					4		5		9

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 1/22/2018

From: 1/13/2018 To: 1/19/2018

Approved By: John ShackettDate: 1/22/2018

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.801	Field / Office Engineer					3	4		7
Westpark Tollway Phase I.Engineering									
Total:						3	4		7

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 1/29/2018 6:05:55 AM

From: 1/20/2018 To: 1/26/2018

Approved By: Jeffery CollinsDate: 1/29/2018

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1605.801	Field / Office Engineer			1		2	2		5
Westpark Tollway Phase I.Engineering									
Total:				1		2	2		5

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 1/6/2018From: **12/30/2017** To: **1/5/2018**Approved By: Richard Kronenberger Date: 1/8/2018

Project	Job Title	Sat 30	Sun 31	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1605.802	Field Construction Representative				8	8	8	8	32
Westpark Tollway Phase I.Inspection									
Total:					8	8	8	8	32

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 1/12/2018From: 1/6/2018 To: 1/12/2018
Approved By: Richard Kronenberger Date: 1/15/2018

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1605.802	Field Construction Representative	6		8	8	8	8	8	46
Westpark Tollway Phase I.Inspection									
Total:		6		8	8	8	8	8	46

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 1/19/2018From: 1/13/2018 To: 1/19/2018Approved By: Richard Kronenberger Date: 1/22/2018

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.802	Field Construction Representative			8	3		8	8	27
Westpark Tollway Phase I.Inspection									
Total:				8	3		8	8	27

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 23 *1/1/2018 – 1/26/2018*

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 thru 1/19/2018)

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

Project Status

- LJA Earned to Date: \$1,092,695.24 out of \$1,253,718.90 (87.16%)
- Webber Earned to Date (as of 1/20/2018): \$61,564,908.71 out of \$65,201,299.40 (94.42%)

Outstanding Issues - None

Svatek, Donna

From: Harris, Britten
Sent: Friday, March 09, 2018 10:51 AM
To: Svatek, Donna
Subject: FW: LJA westpark invoice

From: Mike Stone [mailto:MikeStone@mikestoneassociates.com]
Sent: Friday, March 09, 2018 10:44 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: LJA westpark invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

We checked the hours, it's good to go.

Mike Stone

Sent from my Verizon Wireless 4G LTE smartphone

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