

PO# 137086

oms  
rec 445488 4/19/18



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

April 13, 2018

Invoice No: 201804828

For services through 3/30/2018

**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	27.00	184.17	\$4,972.59
Subtotal	27.00		\$4,972.59
Total For Phase: 801			\$4,972.59

**Total Amount Due \$4,972.59**

	Current	Previous	Total
BTB for Total Project	\$4,972.59	\$1,110,555.71	\$1,115,528.30

Contract Amount: \$1,253,718.90 ✓  
Previously Billed: \$1,110,555.71 ✓  
Current Billing: \$4,972.59 ✓  
Remaining Contract Amount: \$138,190.60 ✓

Approved By:

Richard Kronenberger

**APPROVED**

By Mike Stone at 10:06 am, Apr 13, 2018

**BILLING BACKUP**

Friday, April 13, 2018 9:20:25 AM

**T&M Phase: 801 - Engineering**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Field / Office Engineer					
Richard Kronenberger	T288624	02/26/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T288624	02/27/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T289312	03/07/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T289312	03/08/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T290006	03/14/18	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T290006	03/15/18	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T290702	03/20/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T290702	03/22/18	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T290702	03/23/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T291402	03/27/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T291402	03/28/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T291402	03/29/18	2.0000	\$184.1700	\$368.34
<b>Total For Phase: 801</b>					<b>\$4,972.59</b>

Total Time and Material Fees \$4,972.59

**Total Amount Due \$4,972.59**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 3/5/2018 6:40:38 AMFrom: 2/24/2018 To: 3/2/2018Approved By: John ShackettDate: 3/5/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 01	Fri 02	Total
1704-1605.801	Field / Office Engineer			1	1				2
Westpark Tollway Phase I.Engineering									
Total:				1	1				2

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 3/12/2018From: 3/3/2018 To: 3/9/2018Approved By: John ShackettDate: 3/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	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: 3/18/2018From: **3/10/2018** To: **3/16/2018**Approved By: John ShackettDate: 3/19/2018

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1605.801	Field / Office Engineer					3	6		9
Westpark Tollway Phase I.Engineering									
Total:						3	6		9

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 3/25/2018From: **3/17/2018** To: **3/23/2018**Approved By: John ShackettDate: 3/26/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1605.801	Field / Office Engineer				2		4	2	8
Westpark Tollway Phase I.Engineering									
Total:					2		4	2	8

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/2/2018 6:52:16 AMFrom: **3/24/2018** To: **3/30/2018**Approved By: John ShackettDate: 4/2/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1605.801	Field / Office Engineer				1	1	2		4
Westpark Tollway Phase I.Engineering									
Total:					1	1	2		4

**Comments**

# **FM 1093/Westpark Tollway Project, Phase 1**

**Progress Report 25**  
*2/24/2018 – 3/30/2018*

## **Work Performed This Period**

### ***Engineering***

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Continued preparing Change Orders for items to complete project
- Reviewed Contractor's Monthly Pay Estimate
- Developed riprap details for Toll Plaza

### ***Field Inspection - None***

## **Project Status**

- LIA Earned to Date: \$1,115,528.30 out of \$1,253,718.90 (88.98%)
- Webber Earned to Date (as of 3/24/2018): \$62,256,467.16 out of \$65,201,299.40 (95.48%)

## **Outstanding Issues - None**