

PO # 137086
oms Dec 457856



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

July 16, 2018

Invoice No: 201810824

For services through 6/29/2018

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	4.00	184.17	\$736.68
Subtotal	4.00		\$736.68
Total For Phase: 801			\$736.68

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Lopez, David	29.00	116.22	\$3,370.38
Subtotal	29.00		\$3,370.38
Total For Phase: 802			\$3,370.38

Total Amount Due \$4,107.06

	Current	Previous	Total
BTD for Total Project	\$4,107.06	\$1,117,922.51	\$1,122,029.57

Contract Amount: \$1,253,718.90 ✓
Previously Billed: \$1,117,922.51 ✓
Current Billing: \$4,107.06 ✓
Remaining Contract Amount: \$131,689.33 ✓

ok fwp
8/3/18

Approved By: 
Richard Kronenberger

BILLING BACKUP

Monday, July 16, 2018 5:27:57 PM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T297763	05/30/18	4.0000	\$184.1700	\$736.68
Change Order 14					
Total For Phase: 801					\$736.68

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
David Lopez	T298718	06/06/18	4.0000	\$116.2200	\$464.88
David Lopez	T298718	06/07/18	12.0000	\$116.2200	\$1,394.64
David Lopez	T298718	06/08/18	13.0000	\$116.2200	\$1,510.86
Total For Phase: 802					\$3,370.38

Total Time and Material Fees \$4,107.06**Total Amount Due \$4,107.06**

TIMESHEET**David Lopez (1477)**Submitted By: David Lopez Date: 6/8/2018From: 6/2/2018 To: 6/8/2018Approved By: Richard Kronenberger Date: 6/10/2018

Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1605.802	Field Construction Representative					4	12	13	29
	Westpark Tollway Phase I Inspection								
Total:						4	12	13	29

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 6/4/2018 7:38:31 AMFrom: 5/26/2018 To: 6/1/2018Approved By: John ShackettDate: 6/4/2018

Project	Job Title	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri 01	Total
1704-1605.801	Field / Office Engineer					4			4
Westpark Tollway Phase I.Engineering									
Total:						4			4

Comments

1704-1605.801 - Westpark Tollway Phase I.Engineering

5/30/2018 Change Order 14

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 28

5/26/2018 – 6/29/2018

Work Performed This Period

Engineering

- Attended Meetings for Outstanding Work
- Reviewed/Approved Daily Reports of Inspectors
- Continued preparing Change Orders for items to complete project
- Reviewed Contractor's Monthly Pay Estimate

Field Inspection

- Inspected items of work in the field
- Documented work in Atser Document Management system
- Measured, calculated, and paid for items of work inspected

Project Status

- LJA Earned to Date: \$1,122,029.57 out of \$1,253,718.90 (89.50%)
- Webber Earned to Date (as of 6/23/2018): \$62,893,590.85 out of \$65,201,299.40 (96.46%)

Outstanding Issues - None