

PO # 137086

oms Rec 466328



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

September 18, 2018

Invoice No: 201814730

For services through 8/31/2018

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
Clerical/Administrative			
Sotelo, Aileen	10.00	99.77	\$997.70
Field / Office Engineer			
Kronenberger, Rick	2.00	184.17	\$368.34
<i>Subtotal</i>	12.00		\$1,366.04
Total For Phase: 801			\$1,366.04

Total Amount Due \$1,366.04

	Current	Previous	Total
<i>BTD for Total Project</i>	\$1,366.04	\$1,122,029.57	\$1,123,395.61 ✓

Contract Amount: \$1,253,718.90 ✓
Previously Billed: \$1,122,029.57 ✓
Current Billing: \$1,366.04 ✓
Remaining Contract Amount: \$130,323.29 ✓

ok to pay
pub
10/9/18

Approved By: Richard Kronenberger
Richard Kronenberger

BILLING BACKUPTuesday, September 18, 2018 8:35:08 AM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative					
Aileen Sotelo	T307014	08/20/18	4.0000	\$99.7700	\$399.08
Aileen Sotelo	T307014	08/21/18	6.0000	\$99.7700	\$598.62
Field / Office Engineer					
Rick Kronenberger	T306698	08/22/18	2.0000	\$184.1700	\$368.34
FM 723 Tie-In Review					
				Total For Phase: 801	\$1,366.04

Total Time and Material Fees \$1,366.04

Total Amount Due \$1,366.04

TIMESHEET

Aileen Sotelo (1625)

Submitted By: Aileen Sotelo Date: 8/24/2018

From: 8/18/2018 To: 8/24/2018

Approved By: Rick Kronenberger Date: 8/27/2018

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.801	Clerical/Administrative			4	6				10
Westpark Tollway Phase I.Engineering									
Total:				4	6				10

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 8/27/2018 6:38:20 AM

From: 8/18/2018 To: 8/24/2018

Approved By: John Shackett

Date: 8/27/2018

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
Westpark Tollway Phase I.Engineering									
Total:						2			2

Comments

1704-1605.801 - Westpark Tollway Phase I.Engineering
8/22/2018 FM 723 Tie-In Review

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 29
7/28/2018 – 8/31/2018

Work Performed This Period

Engineering

- Continued preparing Change Orders for items to complete project
- Reviewed Contractor's Monthly Pay Estimate

Field Inspection

- None

Project Status

- LJA Earned to Date: \$1,123,395.61 out of \$1,253,718.90 (89.61%)
- Webber Earned to Date (as of 8/25/2018): \$63,071,871.84 out of \$65,192,653.51 (96.75%)

Outstanding Issues - None