

PO# 137086
 OMS Rec 487019



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

April 03, 2019

Invoice No: 201904234

For services through 3/29/2019

Bill To:

County Auditor
 Fort Bend County
 301 Jackson
 4th Floor
 Richmond, TX 77469

Remit Payment To:

LJA Engineering, Inc.
 2929 Briarpark Drive, Suite 600
 Houston, TX 77042

Project No: 1704-1802 FM 1093/Westpark Extension Phase 2A

PO No.: P293476
 County PO No.: 137086
 Project No.: 748

T&M Phase: 310 - Project Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Resident Engineer			
Kronenberger, Rick	27.00	208.00	\$5,616.00
<i>Subtotal</i>	27.00		\$5,616.00
Total For Phase: 310			\$5,616.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Clodfelter, Kelly	16.50	116.10	\$1,915.65
<i>Subtotal</i>	16.50		\$1,915.65
Total For Phase: 320			\$1,915.65

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed	
Truck - Engineer	\$700.00	
<i>Subtotal</i>	\$700.00	
Total For Phase: Z99		\$700.00

	Current	Previous	Total	Total Amount Due
BTD for Total Project	\$8,231.65	\$574,362.96	\$582,594.61	\$8,231.65

OK JSS
04/12/19

Contract Amount: \$608,560.25 ✓
Previously Billed: \$574,362.96 ✓
Current Billing: \$8,231.65 ✓
Remaining Contract Amount: \$25,965.64 ✓

Approved By: 
Richard Kronenberger

BILLING BACKUP

Wednesday, April 3, 2019 10:16:25 AM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T328117	02/25/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T328117	02/26/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T328117	02/28/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T328968	03/05/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T328968	03/06/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T328968	03/07/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T329816	03/14/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T330669	03/21/19	5.0000	\$208.0000	\$1,040.00
Rick Kronenberger	T331538	03/29/19	2.0000	\$208.0000	\$416.00
Total For Phase: 310					\$5,616.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
Kelly Clodfelter	T328342	02/25/19	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T328342	02/26/19	2.0000	\$116.1000	\$232.20
Kelly Clodfelter	T328342	02/27/19	3.0000	\$116.1000	\$348.30
Kelly Clodfelter	T328342	02/28/19	3.0000	\$116.1000	\$348.30
Total For Phase: 320					\$1,915.65

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Truck - Engineer						
Inspector Mileage	P132938	032919	03/29/19	1.0000	\$700.0000	\$700.00
03/29/19						
Total For Phase: Z99						\$700.00

Total Time and Material Fees \$8,231.65

Total Amount Due \$8,231.65

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter Date: 3/2/2019 9:03:51 AM

From: 2/23/2019 To: 3/1/2019

Approved By: Rick Kronenberger Date: 3/4/2019

Project	Job Title	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 01	Total
1704-1802.320	Sr. Inspector			8.5	2	3	3		16.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	2	3	3		16.5

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 3/4/2019 6:55:31 AM

From: 2/23/2019 To: 3/1/2019

Approved By: John Shackett

Date: 3/4/2019

Project	Job Title	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 01	Total
1704-1802.310	Resident Engineer			4	4		4		12
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:			4	4		4		12

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger Date: 3/11/2019 7:26:24 AM

From: 3/2/2019 To: 3/8/2019

Approved By: Rebecca Puente Date: 3/11/2019

Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1802.310	Resident Engineer				2	2	2		6
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					2	2	2		6

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger Date: 3/18/2019 7:31:07 AM

From: 3/9/2019 To: 3/15/2019

Approved By: John Shackett Date: 3/18/2019

Project	Job Title	Sat 09	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Total
1704-1802.310	Resident Engineer						2		2
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							2		2

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 3/25/2019 7:09:54 AM

From: 3/16/2019 To: 3/22/2019

Approved By: John Shackett

Date: 3/25/2019

Project	Job Title	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1802.310	Resident Engineer						5		5
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
Total:							5		5

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger Date: 4/1/2019 6:41:37 AM

From: **3/23/2019** To: **3/29/2019**

Approved By: John Shackett Date: 4/1/2019

Project	Job Title	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Total
1704-1802.310	Resident Engineer							2	2
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
Total:								2	2

Comments
