

PO# 137086
AMS Rec 492791



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

May 09, 2019

Invoice No: 201907125

For services through 4/26/2019

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

email: ENGINvoices@fortbendcountytexas.org
cc: MikeStone@MikeStoneAssociates.com

T&M Phase: 310 - Project Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Resident Engineer			
Kronenberger, Rick	20.00	208.00	\$4,160.00
<i>Subtotal</i>	20.00		\$4,160.00
Total For Phase: 310			\$4,160.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative			
Sotelo, Aileen	3.00	107.25	\$321.75
<i>Subtotal</i>	3.00		\$321.75
Total For Phase: 320			\$321.75

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

Total Amount Due \$5,181.75

OK, JSS
05/20/19

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$5,181.75	\$582,594.61	\$587,776.36

Contract Amount: \$608,560.25 ✓
Previously Billed: \$582,594.61 ✓
Current Billing: \$5,181.75 ✓
Remaining Contract Amount: \$20,783.89 ✓

Approved By: 
Richard Kronenberger

BILLING BACKUP

Thursday, May 9, 2019 10:12:40 AM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T332414	04/03/19	5.0000	\$208.0000	\$1,040.00
Rick Kronenberger	T332414	04/04/19	1.0000	\$208.0000	\$208.00
Rick Kronenberger	T332414	04/05/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T333277	04/10/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T335023	04/25/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T335023	04/26/19	4.0000	\$208.0000	\$832.00
Total For Phase: 310					\$4,160.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative					
Aileen Sotelo	T333534	04/10/19	3.0000	\$107.2500	\$321.75
Total For Phase: 320					\$321.75

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Truck - Engineer						
Inspector Mileage	P133769	042619_2	04/26/19	1.0000	\$700.0000	\$700.00
04/26/19						
Total For Phase: Z99						\$700.00

Total Time and Material Fees \$5,181.75

Total Amount Due \$5,181.75

TIMESHEET

Aileen Sotelo (1625)

Submitted By: Aileen Sotelo Date: 4/12/2019 3:55:39 PM

From: 4/6/2019 To: 4/12/2019 Approved By: Rick Kronenberger Date: 4/15/2019

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1802.320	Clerical/Administrative					3			3
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:						3			3

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 4/8/2019 7:02:41 AM

From: 3/30/2019 To: 4/5/2019

Approved By: John Shackett

Date: 4/8/2019

Project	Job Title	Sat 30	Sun 31	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1802.310	Resident Engineer					5	1	4	10
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:						5	1	4	10

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 4/15/2019 6:43:48 AM

From: 4/6/2019 To: 4/12/2019

Approved By: John Shackett

Date: 4/15/2019

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1802.310	Resident Engineer					4			4
FM 1093/Westpark Extension Phase 2A,Project Engineering									
Total:						4			4

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 4/29/2019 6:52:29 AM

From: 4/20/2019 To: 4/26/2019

Approved By: John Shackett

Date: 4/29/2019

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1802.310	Resident Engineer						2	4	6
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							2	4	6

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 14
3/30/2019 – 4/26/2019

Work Performed This Period

Engineering

- Reviewed project for remaining items to perform and punchlist items
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed Potential Change Orders submitted by Contractor
- Reviewed Contractor's Monthly Pay Estimate
- Coordinate with TxDOT on project acceptance items

Field Inspection - None

Project Status

- LJA Earned to Date: \$587,776.36 out of \$608,560.25 (96.58%)

Outstanding Issues - None