

PO # 137084 BH  
Rec 502352



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

July 12, 2019

Invoice No: 201912119

For services through 6/28/2019

**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, Rick	2.00	184.17	\$368.34
Pena, Vincent	2.00	184.17	\$368.34
<i>Subtotal</i>	4.00		\$736.68
<b>Total For Phase: 801</b>			<b>\$736.68</b>

**Total Amount Due \$736.68**

	Current	Previous	Total
<i>BTD for Total Project</i>	\$736.68	\$1,126,710.67	\$1,127,447.35

Contract Amount: \$1,253,718.90 ✓  
Previously Billed: \$1,126,710.67 ✓  
Current Billing: \$736.68  
Remaining Contract Amount: \$126,271.55 ✓

Approved By: Richard Kronenberger  
Richard Kronenberger

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**BILLING BACKUP**

Friday, July 12, 2019 11:23:07 AM

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**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					
Rick Kronenberger	T342288	06/17/19	2.0000	\$184.1700	\$368.34
Vincent Pena	T340667	06/04/19	2.0000	\$184.1700	\$368.34

Drove to project to document if items on the punch list had been corrected and document ditch slope erosion before expected heavy rains.

**Total For Phase: 801** **\$736.68**

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Total Time and Material Fees \$736.68

**Total Amount Due** **\$736.68**

OK. AIA  
8/12/19

**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger Date: 6/23/2019 11:39:00 PM

From: 6/15/2019 To: 6/21/2019 Approved By: Chris Brook Date: 6/24/2019

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.801	Field / Office Engineer			2					2
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				2					2

**Comments**

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**TIMESHEET**

**Vincent Pena (1652)**

Submitted By: Vincent Pena

Date: 6/6/2019 2:52:40 PM

From: 6/1/2019 To: 6/7/2019

Approved By: Rick Kronenberger

Date: 6/10/2019

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.801	Field / Office Engineer Westpark Tollway Phase I.Engineering				2				2
<b>Total:</b>									<b>2</b>

**Comments**

1704-1605.801 - Westpark Tollway Phase I.Engineering

6/4/2019 Drove to project to document if items on the punch list had been corrected and document ditch slope erosion before expected heavy rains.

# FM 1093/Westpark Tollway Project, Phase 1

Progress Report 31  
6/1/2019 – 6/28/2019

## Work Performed This Period

### *Engineering*

- Reviewed project for final punchlist completion
- Monitored WBFR cracking

### *Field Inspection*

- None

## Project Status

- LIA Earned to Date: \$1,127,447.35 out of \$1,253,718.90 (89.93%)

**Outstanding Issues - None**



## Svatek, Donna

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**From:** Mike Stone <MikeStone@mikestoneassociates.com>  
**Sent:** Monday, August 12, 2019 9:58 AM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: LJA Engineering June Invoices

Both of these are good to pay....

Mike Stone, PMP, PSP, CFM

Chief Operating Officer  
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority  
1950 Lockwood Bypass, Richmond, Texas 77469  
[MikeStone@FBCTRA.com](mailto:MikeStone@FBCTRA.com)  
Office: 832-735-7385  
Direct: 281-201-4301  
Cell: 713-899-6720

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Monday, August 12, 2019 9:37 AM  
**To:** Mike Stone <MikeStone@mikestoneassociates.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**Subject:** FW: LJA Engineering June Invoices

Following up on the status of review and advise of the attached invoices.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Sent:** Friday, July 26, 2019 11:45 AM  
**To:** Mike Stone <[MikeStone@mikestoneassociates.com](mailto:MikeStone@mikestoneassociates.com)>  
**Cc:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Subject:** RE: LJA Engineering June Invoices

Sorry about that.

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**From:** Mike Stone <[MikeStone@mikestoneassociates.com](mailto:MikeStone@mikestoneassociates.com)>  
**Sent:** Thursday, July 25, 2019 2:08 PM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Subject:** RE: LJA Engineering June Invoices

Britten, There was no attachment so would you mind resending? Mike

Mike Stone, PMP, PSP, CFM

