

PO # 137086
AMS Rec 502834



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

August 09, 2019

Invoice No: 201914579

For services through 7/26/2019

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@fortbendcountytx.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

Total Amount Due \$4,160.00

	Current	Previous	Total
<i>BTD for Total Project</i>	\$4,160.00	\$592,636.36	\$596,796.36

Contract Amount: \$608,560.25 ✓
Previously Billed: \$592,636.36 ✓
Current Billing: \$4,160.00 ✓
Remaining Contract Amount: \$11,763.89 ✓

OK. AIA
8/15/19

Approved By: Richard Kronenberger
Richard Kronenberger

BILLING BACKUP

Friday, August 9, 2019 2:28:38 PM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T344216	07/01/19	1.0000	\$208.0000	\$208.00
Rick Kronenberger	T345179	07/12/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T345759	07/18/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T345759	07/19/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T347129	07/22/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T347129	07/25/19	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T347129	07/26/19	6.0000	\$208.0000	\$1,248.00
Total For Phase: 310					\$4,160.00

Total Time and Material Fees \$4,160.00

Total Amount Due \$4,160.00

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 7/7/2019 7:53:32 PM

From: 6/29/2019 To: 7/5/2019

Approved By: John Shackett

Date: 7/8/2019

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1802.310	Resident Engineer			1					1
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:			1					1

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 7/15/2019 6:52:13 AM

From: 7/6/2019 To: 7/12/2019

Approved By: John Shackett

Date: 7/15/2019

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: 7/22/2019 6:41:48 AM

From: 7/13/2019 To: 7/19/2019

Approved By: John Shackett

Date: 7/22/2019

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1802.310	Resident Engineer						2	2	4
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							2	2	4

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 7/29/2019 7:06:36 AM

From: 7/20/2019 To: 7/26/2019

Approved By: John Shackett

Date: 7/29/2019

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1802.310	Resident Engineer			2			3	6	11
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
Total:				2			3	6	11

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 17
6/29/2019 – 7/26/2019

Work Performed This Period

Engineering

- Final Change Order Preparation
- Signal Inspection Coordination

Field Inspection - None

Project Status

- LIA Earned to Date: \$596,796.36 out of \$608,560.25 (98.03%)

Outstanding Issues - None

Svatek, Donna

From: Harris, Britten
Sent: Thursday, August 15, 2019 8:50 AM
To: ENGINvoices
Subject: FW: LJA Engineering July Invoice
Attachments: 1704-1802_201914579.pdf

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Thursday, August 15, 2019 7:10 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Julie Harper <jharper@lja.com>; Rick Kronenberger <rkronenberger@lja.com>
Subject: FW: LJA Engineering July Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

LJA's invoice for Westpark, I've reviewed this and it's 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
Office: 832-735-7385
Direct: 281-201-4301
Cell: 713-899-6720

From: Julie Harper <jharper@lja.com>
Sent: Thursday, August 15, 2019 6:52 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Mike Stone <MikeStone@mikestoneassociates.com>; Rick Kronenberger <rkronenberger@lja.com>
Subject: LJA Engineering July Invoice

Please find our invoice for July services attached. Please do not hesitate to contact me should you have any questions.

Thank you,

Julie Harper
Billing Analyst II

LJA Engineering | We Build Civilization

• Katy

P: 713-953-5200

D: 713-380-4404

www.lja.com

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