



LJA ENGINEERING

2929 Briarpark Drive
Suite 600
Houston, TX 77042
Phone 713.953.5200
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October 11, 2019

Invoice No: 201919074

For services through 9/27/2019

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	1.00	208.00	\$208.00
<i>Subtotal</i>	<i>1.00</i>		<i>\$208.00</i>
Total For Phase: 310			\$208.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Mackan, Kevin	6.00	116.10	\$696.60
<i>Subtotal</i>	<i>6.00</i>		<i>\$696.60</i>
Total For Phase: 320			\$696.60

Total Amount Due \$904.60

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	<i>\$904.60</i>	<i>\$599,292.36</i>	<i>\$600,196.96</i>

Contract Amount: \$608,560.25
Previously Billed: \$599,292.36
Current Billing: \$904.60
Remaining Contract Amount: \$8,363.29

Approved By: 
Richard Kronenberger

BILLING BACKUP

Friday, October 11, 2019 10:53:41 AM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T354026	09/12/19	1.0000	\$208.0000	\$208.00
Total For Phase: 310					\$208.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
Kevin Mackan	T356172	09/23/19	4.0000	\$116.1000	\$464.40
Kevin Mackan	T356172	09/24/19	2.0000	\$116.1000	\$232.20
Total For Phase: 320					\$696.60

Total Time and Material Fees \$904.60

Total Amount Due \$904.60

TIMESHEET

Kevin Mackan (1478)

Submitted By: Kevin Mackan Date: 9/30/2019 6:08:49 AM

From: 9/21/2019 To: 9/27/2019

Approved By: Rick Kronenberger Date: 9/30/2019

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.320	Sr. Inspector			4	2				6
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				4	2				6

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 9/16/2019 6:39:45 AM

From: 9/7/2019 To: 9/13/2019

Approved By: John Shackett

Date: 9/16/2019

Project	Job Title	Sat 07	Sun 08	Mon 09	Tue 10	Wed 11	Thu 12	Fri 13	Total
1704-1802.310	Resident Engineer FM 1093/Westpark Extension Phase 2A.Project Engineering						1		1
Total:							1		1

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 19

8/31/2019 – 9/27/2019

Work Performed This Period

Engineering

- Reviewed Final Change Order Items with Webber
- Signal Inspection Coordination – Monitored Corrections to Signals per Punchlist

Field Inspection - None

Project Status

- LJA Earned to Date: \$600,196.96 out of \$608,560.25 (98.63%)

Outstanding Issues - None