



**LJA ENGINEERING**

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

**November 06, 2019**

**Invoice No: 201920022**

For services through 10/25/2019

**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

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**T&M Phase: 801 - Engineering**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Field / Office Engineer			
Kronenberger, Rick	20.00	184.17	\$3,683.40
<i>Subtotal</i>	<i>20.00</i>		<i>\$3,683.40</i>
		<b>Total For Phase: 801</b>	<b>\$3,683.40</b>

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**Total Amount Due                      \$3,683.40**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$3,683.40	\$1,134,250.87	\$1,137,934.27

**Contract Amount: \$1,253,718.90**  
**Previously Billed: \$1,134,250.87**  
**Current Billing: \$3,683.40**  
**Remaining Contract Amount: \$115,784.63**

Approved By:   
Richard Kronenberger

**BILLING BACKUP**

Wednesday, November 6, 2019 8:17:19 AM

**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	T356970	09/30/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T356970	10/02/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T356970	10/04/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T357968	10/07/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T357968	10/11/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T358976	10/14/19	3.0000	\$184.1700	\$552.51
Rick Kronenberger	T358976	10/17/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T359986	10/21/19	2.0000	\$184.1700	\$368.34
Rick Kronenberger	T359986	10/24/19	3.0000	\$184.1700	\$552.51
<b>Total For Phase: 801</b>					<b>\$3,683.40</b>

Total Time and Material Fees \$3,683.40

**Total Amount Due \$3,683.40**

**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger Date: 10/7/2019 6:45:53 AM

From: 9/28/2019 To: 10/4/2019

Approved By: John Shackett Date: 10/7/2019

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605.801	Field / Office Engineer			2		2		2	6
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				2		2		2	6

**Comments**

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**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger

Date: 10/14/2019 7:10:43 AM

From: **10/5/2019** To: **10/11/2019**

Approved By: John Shackett

Date: 10/14/2019

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605.801	Field / Office Engineer			2				2	4
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				2				2	4

**Comments**

**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger

Date: 10/21/2019 7:32:33 AM

From: **10/12/2019** To: **10/18/2019**

Approved By: Rebecca Puente

Date: 10/21/2019

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1605.801	Field / Office Engineer			3			2		5
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				3			2		5

**Comments**

**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger

Date: 10/28/2019 6:50:07 AM

From: **10/19/2019** To: **10/25/2019**

Approved By: John Shackett

Date: 10/28/2019

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605.801	Field / Office Engineer			2			3		5
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				2			3		5

**Comments**

# FM 1093/Westpark Tollway Project, Phase 1

## Progress Report 34

9/28/2019 – 10/25/2019

### Work Performed This Period

#### *Engineering*

- Reviewed final change order with contractor
- Finalized quantities with contractor

#### *Field Inspection*

- None

### Project Status

- LJA Earned to Date: \$1,137,934.27 out of \$1,253,718.90 (90.76%)

**Outstanding Issues - None**