

PO# 137086

oms

Rec 442952



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

March 09, 2018

Invoice No: 201802957

For services through 2/23/2018

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, Richard	39.00	184.17	\$7,182.63
<i>Subtotal</i>	39.00		\$7,182.63
Total For Phase: 801			\$7,182.63

T&M Phase: 802 - Inspection

Professional Services Field	Billed Hours	Billed Rate	Current Billed
Construction Representative			
Clodfelter, Kelly	72.00	116.22	\$8,367.84
<i>Subtotal</i>	72.00		\$8,367.84
Total For Phase: 802			\$8,367.84

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed	
Aircard	\$60.00	
Laptop (Field Rep)	\$50.00	
Phone - Mobile	\$100.00	
Truck - Engineer	\$700.00	
Truck - Field Rep	\$1,400.00	
Subtotal	\$2,310.00	
Total For Phase: Z99		\$2,310.00

Total Amount Due \$17,860.47

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$17,860.47	\$1,092,695.24	\$1,110,434.75

Contract Amount: \$1,253,718.90 ✓

Previously Billed: \$1,092,695.24 ✓

Current Billing: \$17,860.47

Remaining Contract Amount: \$143,163.19 ✓

Approved By:



Richard Kronenberger

de to
pay
WFO
3/21/18

APPROVED**By Mike Stone at 5:40 pm, Mar 20, 2018**

BILLING BACKUP

Friday, March 9, 2018 10:23:41 AM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T285897	01/31/18	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T285897	02/01/18	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T285897	02/02/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T286578	02/06/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T286578	02/07/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T286578	02/08/18	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T287254	02/12/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T287254	02/13/18	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T287254	02/15/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T287254	02/16/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T287936	02/19/18	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T287936	02/20/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T287936	02/21/18	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T287936	02/22/18	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T287936	02/23/18	1.0000	\$184.1700	\$184.17
Total For Phase: 801					\$7,182.63

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
Kelly Clodfelter	T287534	02/13/18	3.5000	\$114.5400	\$400.89
1704-1605.320					
Kelly Clodfelter	T287534	02/14/18	8.0000	\$114.5400	\$916.32
Kelly Clodfelter	T287534	02/15/18	10.0000	\$114.5400	\$1,145.40
Kelly Clodfelter	T287534	02/16/18	10.5000	\$114.5400	\$1,202.67
Kelly Clodfelter	T288213	02/17/18	6.5000	\$114.5400	\$744.51
Kelly Clodfelter	T288213	02/19/18	10.0000	\$114.5400	\$1,145.40
Kelly Clodfelter	T288213	02/20/18	7.0000	\$114.5400	\$801.78
Kelly Clodfelter	T288213	02/21/18	4.5000	\$114.5400	\$515.43
Kelly Clodfelter	T288213	02/22/18	4.0000	\$114.5400	\$458.16
Kelly Clodfelter	T288213	02/23/18	8.0000	\$114.5400	\$916.32
Total For Phase: 802					\$8,246.88

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P120064	022318_2	02/23/18	1.0000	\$60.0000	\$60.00	
02/23/18							
Laptop (Field Rep)							
Inspector Mileage	P120064	022318_2	02/23/18	1.0000	\$50.0000	\$50.00	
02/23/18							
Phone - Mobile							
Inspector Mileage	P120064	022318_2	02/23/18	1.0000	\$100.0000	\$100.00	
02/23/18							
Truck - Engineer							
Inspector Mileage	P120064	022318_2	02/23/18	1.0000	\$700.0000	\$700.00	
02/23/18							
Truck - Field Rep							
Inspector Mileage	P120064	022318_2	02/23/18	1.0000	\$1,400.0000	\$1,400.00	
02/23/18							
Total For Phase: Z99						\$2,310.00	

Total Time and Material Fees \$17,739.51

Total Amount Due \$17,739.51

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 2/16/2018From: 2/10/2018 To: 2/16/2018Approved By: Richard Kronenberger Date: 2/19/2018

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1605.802	Sr. Inspector				3.5	8	10	10.5	32
	Westpark Tollway Phase I.Inspection								
Total:					3.5	8	10	10.5	32

Comments

1704-1605.802 - Westpark Tollway Phase I.Inspection
 2/13/2018 1704-1605.320

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 2/23/2018From: 2/17/2018 To: 2/23/2018Approved By: Richard Kronenberger Date: 2/26/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1605.802	Sr. Inspector Westpark Tollway Phase I.Inspection	6.5		10	7	4.5	4	8	40
Total:		6.5		10	7	4.5	4	8	40

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 2/5/2018 9:47:33 AMFrom: 1/27/2018 To: 2/2/2018Approved By: John ShackettDate: 2/5/2018

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1605.801	Field / Office Engineer					3	4	2	9
Westpark Tollway Phase I.Engineering									
Total:						3	4	2	9

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 2/12/2018 6:29:54 AMFrom: 2/3/2018 To: 2/9/2018Approved By: John ShackettDate: 2/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1605.801	Field / Office Engineer				2	2	8		12
Westpark Tollway Phase I.Engineering									
Total:					2	2	8		12

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 2/19/2018 7:03:06 AMFrom: **2/10/2018** To: **2/16/2018**Approved By: John ShackettDate: 2/19/2018

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1605.801	Field / Office Engineer			2	3		2	1	8
Westpark Tollway Phase I.Engineering									
Total:				2	3		2	1	8

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 2/26/2018 7:12:46 AMFrom: 2/17/2018 To: 2/23/2018Approved By: John ShackettDate: 2/26/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1605.801	Field / Office Engineer			1	2	2	4	1	10
Westpark Tollway Phase I.Engineering									
Total:				1	2	2	4	1	10

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 24
1/27/2018 – 2/23/2018

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed and Coordinated Response for Submittals
- Reviewed Items for Future Change Order
- Reviewed Contractor's Monthly Pay Estimate

Field Inspection (1 Inspector beginning 2/13/2018)

- Performed Construction Observations
- Prepared Daily Work Reports
- Measured/Monitored Contractor Work Quantities

Project Status

- LJA Earned to Date: \$1,110,555.71 out of \$1,253,718.90 (88.58%)
- Webber Earned to Date (as of 2/17/2018): \$61,885,621.95 out of \$65,201,299.40 (94.91%)

Outstanding Issues - None