



2929 Briarpark Drive  
Suite 600  
Houston, TX 77042

Phone 713.953.5200  
Fax 713.953.5026  
www.lja.com

**Bill To:**

County Auditor  
Fort Bend County  
301 Jackson  
4th Floor  
Richmond, TX 77469

**April 13, 2018**

**Invoice No: 201804829**

For services through 3/30/2018

**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

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**T&M Phase: 310 - Project Engineering**

Professional Services	Billed Hours	Billed Rate	Current Billed
Resident Engineer			
Kronenberger, Richard	36.00	208.00	\$7,488.00
<i>Subtotal</i>	36.00		\$7,488.00
<b>Total For Phase: 310</b>			<b>\$7,488.00</b>

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**T&M Phase: 320 - Project Inspection**

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Clodfelter, Kelly	198.50	116.10	\$23,045.85
Clodfelter, Kelly	51.50	174.15	\$8,968.73
<i>Subtotal</i>	250.00		\$32,014.58
<b>Total For Phase: 320</b>			<b>\$32,014.58</b>

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**T&M Phase: 390 - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative			
Alvarez, Patricia	1.00	107.25	\$107.25
<i>Subtotal</i>	1.00		\$107.25
<b>Total For Phase: 390</b>			<b>\$107.25</b>

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**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Current Billed
Aircard	\$60.00

PO # 137086  
oms rec 445886

Laptop (Field Rep)	\$50.00
Phone - Mobile	\$100.00
Truck - Engineer	\$700.00
Truck - Field Rep	\$1,400.00
<i>Subtotal</i>	<i>\$2,310.00</i>

**Total For Phase: Z99 \$2,310.00****Total Amount Due \$41,919.83**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$41,919.83	\$0.00	\$41,919.83

Contract Amount: \$608,560.25 ✓  
Previously Billed: \$0.00  
Current Billing: \$41,919.83 ✓  
Remaining Contract Amount: \$566,640.42 ✓

Approved By:

Richard Kronenberger

ok to pay  
hus  
4/24/18

**APPROVED****By Mike Stone at 10:07 am, Apr 13, 2018**

**BILLING BACKUP**

Friday, April 13, 2018 9:20:28 AM

**T&M Phase: 310 - Project Engineering**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Resident Engineer					
Richard Kronenberger	T288624	03/01/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T288624	03/02/18	1.0000	\$208.0000	\$208.00
Richard Kronenberger	T289312	03/07/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T289312	03/08/18	3.0000	\$208.0000	\$624.00
Richard Kronenberger	T290006	03/12/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T290006	03/13/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T290006	03/15/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T290006	03/16/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T290702	03/19/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T290702	03/21/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T290702	03/22/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T290702	03/23/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T291402	03/26/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T291402	03/27/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T291402	03/28/18	2.0000	\$208.0000	\$416.00
<b>Total For Phase: 310</b>					<b>\$7,488.00</b>

**T&M Phase: 320 - Project Inspection**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Sr. Inspector					
Kelly Clodfelter	T288897	02/24/18	6.5000	\$116.1000	\$754.65
Kelly Clodfelter	T288897	02/26/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T288897	02/27/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T288897	02/28/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T288897	03/01/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T288897	03/02/18	0.5000	\$116.1000	\$58.05
Kelly Clodfelter	T288897	03/02/18	9.5000	\$174.1500	\$1,654.43
Kelly Clodfelter	T289584	03/03/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T289584	03/05/18	7.5000	\$116.1000	\$870.75
Kelly Clodfelter	T289584	03/06/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T289584	03/07/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T289584	03/08/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T289584	03/08/18	6.0000	\$174.1500	\$1,044.90
Kelly Clodfelter	T289584	03/09/18	9.5000	\$174.1500	\$1,654.43
Kelly Clodfelter	T290278	03/12/18	9.5000	\$116.1000	\$1,102.95

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T290278		03/13/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T290278		03/14/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T290278		03/15/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T290278		03/16/18	1.0000	\$116.1000	\$116.10
Kelly Clodfelter	T290278		03/16/18	9.5000	\$174.1500	\$1,654.43
Kelly Clodfelter	T290974		03/17/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T290974		03/19/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T290974		03/20/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T290974		03/21/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T290974		03/22/18	1.0000	\$116.1000	\$116.10
Kelly Clodfelter	T290974		03/22/18	8.0000	\$174.1500	\$1,393.20
Kelly Clodfelter	T290974		03/23/18	9.0000	\$174.1500	\$1,567.35
Kelly Clodfelter	T291673		03/24/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T291673		03/26/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T291673		03/27/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T291673		03/28/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T291673		03/29/18	2.0000	\$116.1000	\$232.20
Total For Phase: 320						\$32,014.59

**T&M Phase: 390 - Project Management**

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative						
Patricia Alvarez	T291080		03/27/18	1.0000	\$107.2500	\$107.25
jo form and create in infocus						
Total For Phase: 390						\$107.25

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P121104	033018_2	03/30/18	1.0000	\$60.0000	\$60.00	
03/30/18							
Laptop (Field Rep)							
Inspector Mileage	P121104	033018_2	03/30/18	1.0000	\$50.0000	\$50.00	
03/30/18							
Phone - Mobile							
Inspector Mileage	P121104	033018_2	03/30/18	1.0000	\$100.0000	\$100.00	
03/30/18							
Truck - Engineer							
Inspector Mileage	P121104	033018_2	03/30/18	1.0000	\$700.0000	\$700.00	

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
03/30/18							
Truck - Field Rep							
Inspector Mileage	P121104		033018_2	03/30/18	1.0000	\$1,400.0000	\$1,400.00
03/30/18							
Total For Phase: Z99							\$2,310.00

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Total Time and Material Fees \$41,919.83

**Total Amount Due \$41,919.83**

**TIMESHEET****Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 3/2/2018From: **2/24/2018** To: **3/2/2018**Approved By: Richard Kronenberger Date: 3/5/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 01	Fri 02	Total
1704-1802.320	Sr. Inspector	6.5		9.5	4	10	9.5	10	49.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		6.5		9.5	4	10	9.5	10	49.5

**Comments**

**TIMESHEET****Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 3/12/2018From: 3/3/2018 To: 3/9/2018Approved By: Richard KronenbergerDate: 3/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1802.320	Sr. Inspector	9.5		7.5	9.5	9.5	10	9.5	55.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
<b>Total:</b>		9.5		7.5	9.5	9.5	10	9.5	55.5

**Comments**

**TIMESHEET****Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 3/16/2018From: 3/10/2018 To: 3/16/2018Approved By: Richard KronenbergerDate: 3/18/2018

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1802.320	Sr. Inspector			9.5	8.5	10.5	10.5	10.5	49.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				9.5	8.5	10.5	10.5	10.5	49.5

**Comments**

**TIMESHEET****Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 3/24/2018From: 3/17/2018 To: 3/23/2018Approved By: Richard KronenbergerDate: 3/25/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1802.320	Sr. Inspector	8		10	10.5	10.5	9	9	57
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		8		10	10.5	10.5	9	9	57

**Comments**

**TIMESHEET****Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 4/2/2018From: **3/24/2018** To: **3/30/2018**Approved By: Richard Kronenberger Date: 4/2/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1802.320	Sr. Inspector	9.5		9.5	9.5	8	2		38.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
<b>Total:</b>		9.5		9.5	9.5	8	2		38.5

**Comments**

**TIMESHEET****Patricia Alvarez (855)**Submitted By: Patricia Alvarez Date: 3/29/2018From: 3/23/2018 To: 3/30/2018Approved By: Daniel Copps Date: 3/30/2018

Project	Job Title	Fri 23	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1802.390	Clerical/Administrative					1				1
FM 1093/Westpark Extension Phase 2A.Project Management										
<b>Total:</b>						1				1

**Comments**

1704-1802.390 - FM 1093/Westpark Extension Phase 2A.Project Management

3/27/2018 jo form and create in Infocus

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 3/5/2018 6:40:38 AMFrom: **2/24/2018** To: **3/2/2018**Approved By: John ShackettDate: 3/5/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 01	Fri 02	Total
1704-1802.310	Resident Engineer						2	1	3
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							2	1	3

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard Kronenberger Date: 3/12/2018From: 3/3/2018 To: 3/9/2018Approved By: John Shackett Date: 3/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1802.310	Resident Engineer					2	3		5
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:						2	3		5

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard Kronenberger Date: 3/18/2018From: 3/10/2018 To: 3/16/2018Approved By: John Shackett Date: 3/19/2018

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1802.310	Resident Engineer			4	2		2	2	10
FM 1093/Westpark Extension Phase 2A.Project Engineering									
<b>Total:</b>				4	2		2	2	10

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard Kronenberger Date: 3/25/2018From: 3/17/2018 To: 3/23/2018Approved By: John Shackett Date: 3/26/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1802.310	Resident Engineer			2		4	4	2	12
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				2		4	4	2	12

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/2/2018 6:52:16 AMFrom: **3/24/2018** To: **3/30/2018**Approved By: John ShackettDate: 4/2/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1802.310	Resident Engineer			2	2	2			6
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				2	2	2			6

**Comments**

## **FM 1093/Westpark Tollway Project, Phase 2**

### **Progress Report 01**

*2/24/2018 – 3/30/2018*

#### **Work Performed This Period**

##### ***Engineering***

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Worked through Potential Change Orders submitted by Contractor
- Worked on subgrade issues on EBFR
- Reviewed submittals from contractor
- Reviewed Contractor's Monthly Pay Estimate

##### ***Field Inspection – (1 Inspector – Kelly Clodfelter)***

- Inspected items of work in the field
- Documented work in Atser Document Management system
- Measured, calculated, and paid for items of work inspected

#### **Project Status**

- LJA Earned to Date: \$41,919.84 out of \$608,560.25 (6.89%)
- Webber Earned to Date (as of 3/24/2018): \$4,047,254.73 out of \$20,881,997.72 (19.38%)

#### **Outstanding Issues - None**