

PO # 137086
DMS Rec 452305



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

May 14, 2018

Invoice No: 201806925

For services through 4/27/2018

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

T&M Phase: 310 - Project Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Resident Engineer			
Kronenberger, Richard	38.00	208.00	\$7,904.00
<i>Subtotal</i>	38.00		\$7,904.00
Total For Phase: 310			\$7,904.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Clodfelter, Kelly	160.00	116.10	\$18,576.00
Clodfelter, Kelly	48.50	174.15	\$8,446.28
Lopez, David	49.00	116.10	\$5,688.90
Lopez, David	6.00	174.15	\$1,044.90
<i>Subtotal</i>	263.50		\$33,756.08
Total For Phase: 320			\$33,756.08

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
<i>Subtotal</i>	\$2,310.00

Total For Phase: Z99 \$2,310.00

Total Amount Due \$43,970.08

	Current	Previous	Total
BTD for Total Project	\$43,970.08	\$41,919.83	\$85,889.91

Contract Amount: \$608,560.25 ✓
Previously Billed: \$41,919.83 ✓
Current Billing: \$43,970.08 ✓
Remaining Contract Amount: \$522,670.34 ✓

Approved By:



Richard Kronenberger

ok to pay
6/19/18

BILLING BACKUP

Friday, May 11, 2018 2:19:31 PM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Richard Kronenberger	T292103	04/03/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T292103	04/04/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T292103	04/05/18	8.0000	\$208.0000	\$1,664.00
Richard Kronenberger	T292103	04/06/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T292804	04/12/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T292804	04/13/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T293510	04/17/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T293510	04/18/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T293510	04/19/18	1.0000	\$208.0000	\$208.00
Richard Kronenberger	T293510	04/20/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T294214	04/23/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T294214	04/25/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T294214	04/26/18	5.0000	\$208.0000	\$1,040.00
Richard Kronenberger	T294214	04/27/18	2.0000	\$208.0000	\$416.00
Total For Phase: 310					\$7,904.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
David Lopez	T293741	04/20/18	8.0000	\$116.1000	\$928.80
David Lopez	T293741	04/20/18	1.0000	\$116.1000	\$116.10
David Lopez	T294444	04/23/18	8.5000	\$116.1000	\$986.85
David Lopez	T294444	04/24/18	8.5000	\$116.1000	\$986.85
David Lopez	T294444	04/25/18	9.0000	\$116.1000	\$1,044.90
David Lopez	T294444	04/26/18	9.5000	\$116.1000	\$1,102.95
David Lopez	T294444	04/27/18	4.5000	\$116.1000	\$522.45
David Lopez	T294444	04/27/18	6.0000	\$174.1500	\$1,044.90
Kelly Clodfelter	T292373	04/02/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T292373	04/03/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T292373	04/04/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T292373	04/05/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T292373	04/06/18	0.5000	\$116.1000	\$58.05
Kelly Clodfelter	T292373	04/06/18	9.5000	\$174.1500	\$1,654.43
Kelly Clodfelter	T293073	04/07/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T293073	04/08/18	12.0000	\$116.1000	\$1,393.20

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T293073	04/09/18	7.0000	\$116.1000	\$812.70
Kelly Clodfelter	T293073	04/10/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T293073	04/11/18	5.5000	\$116.1000	\$638.55
Kelly Clodfelter	T293073	04/11/18	4.5000	\$174.1500	\$783.68
Kelly Clodfelter	T293073	04/12/18	8.5000	\$174.1500	\$1,480.28
Kelly Clodfelter	T293073	04/13/18	8.5000	\$174.1500	\$1,480.28
Kelly Clodfelter	T293779	04/16/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T293779	04/17/18	6.5000	\$116.1000	\$754.65
Kelly Clodfelter	T293779	04/18/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T293779	04/19/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T293779	04/20/18	2.5000	\$116.1000	\$290.25
Kelly Clodfelter	T293779	04/20/18	6.0000	\$174.1500	\$1,044.90
Kelly Clodfelter	T293779	04/20/18	1.5000	\$116.1000	\$174.15
Kelly Clodfelter	T294482	04/21/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T294482	04/23/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T294482	04/24/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T294482	04/25/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T294482	04/26/18	2.5000	\$116.1000	\$290.25
Kelly Clodfelter	T294482	04/26/18	3.5000	\$174.1500	\$609.53
Kelly Clodfelter	T294482	04/27/18	8.0000	\$174.1500	\$1,393.20
Total For Phase: 320					\$33,756.10

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P121832	042718_2	04/27/18	1.0000	\$60.0000	\$60.00	
04/27/18							
Laptop (Field Rep)							
Inspector Mileage	P121832	042718_2	04/27/18	1.0000	\$50.0000	\$50.00	
04/27/18							
Phone - Mobile							
Inspector Mileage	P121832	042718_2	04/27/18	1.0000	\$100.0000	\$100.00	
04/27/18							
Truck - Engineer							
Inspector Mileage	P121832	042718_2	04/27/18	1.0000	\$700.0000	\$700.00	
04/27/18							
Truck - Field Rep							
Inspector Mileage	P121832	042718_2	04/27/18	1.0000	\$1,400.0000	\$1,400.00	
04/27/18							

Total For Phase: Z99 \$2,310.00

Total Time and Material Fees \$43,970.08

Total Amount Due \$43,970.08

TIMESHEET**David Lopez (1477)**Submitted By: David Lopez Date: 4/23/2018From: 4/14/2018 To: 4/20/2018Approved By: Richard Kronenberger Date: 4/23/2018

Project	Job Title	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Total
1704-1802.320	Sr. Inspector							9	9
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:								9	9

Comments

TIMESHEET**David Lopez (1477)**Submitted By: David LopezDate: 4/30/2018 7:19:53 AMFrom: 4/21/2018 To: 4/27/2018Approved By: Richard KronenbergerDate: 4/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.320	Sr. Inspector			8.5	8.5	9	9.5	10.5	46
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	8.5	9	9.5	10.5	46

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 4/8/2018From: 3/31/2018 To: 4/6/2018Approved By: Richard Kronenberger Date: 4/9/2018

Project	Job Title	Sat 31	Sun 01	Mon 02	Tue 03	Wed 04	Thu 05	Fri 06	Total
1704-1802.320	Sr. Inspector			9.5	10.5	9.5	10	10	49.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				9.5	10.5	9.5	10	10	49.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 4/16/2018From: 4/7/2018 To: 4/13/2018Approved By: Richard Kronenberger Date: 4/16/2018

Project	Job Title	Sat 07	Sun 08	Mon 09	Tue 10	Wed 11	Thu 12	Fri 13	Total
1704-1802.320	Sr. Inspector	5	12	7	10.5	10	8.5	8.5	61.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		5	12	7	10.5	10	8.5	8.5	61.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 4/21/2018From: **4/14/2018** To: **4/20/2018**Approved By: Richard Kronenberger Date: 4/23/2018

Project	Job Title	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Total
1704-1802.320	Sr. Inspector			10	6.5	10	9.5	10	46
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:				10	6.5	10	9.5	10	46

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 4/28/2018From: 4/21/2018 To: 4/27/2018Approved By: Richard Kronenberger Date: 4/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.320	Sr. Inspector	8		9.5	10	10	6	8	51.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		8		9.5	10	10	6	8	51.5

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard Kronenberger Date: 4/9/2018From: 3/31/2018 To: 4/6/2018Approved By: Rebecca Puente Date: 4/9/2018

Project	Job Title	Sat 31	Sun 01	Mon 02	Tue 03	Wed 04	Thu 05	Fri 06	Total
1704-1802.310	Resident Engineer				2	2	8	2	14
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					2	2	8	2	14

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/16/2018 7:04:37 AMFrom: 4/7/2018 To: 4/13/2018Approved By: John ShackettDate: 4/16/2018

Project	Job Title	Sat 07	Sun 08	Mon 09	Tue 10	Wed 11	Thu 12	Fri 13	Total
1704-1802.310	Resident Engineer						2	2	4
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
Total:							2	2	4

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/23/2018 6:30:55 AMFrom: 4/14/2018 To: 4/20/2018Approved By: John ShackettDate: 4/23/2018

Project	Job Title	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Total
1704-1802.310	Resident Engineer				2	2	1	2	7
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					2	2	1	2	7

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/30/2018 6:24:28 AMFrom: 4/21/2018 To: 4/27/2018Approved By: John ShackettDate: 4/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.310	Resident Engineer			4		2	5	2	13
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				4		2	5	2	13

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 02
3/31/2018 – 4/27/2018

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 – (2 Inspector – Kelly Clodfelter, David Lopez)

- 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: \$85,889.91 out of \$608,560.25 (14.11%)
- Webber Earned to Date (as of 4/21/2018): \$6,469,045.85 out of \$20,881,997.72 (30.94%)

Outstanding Issues - None