

PO # 137086

Rec 457853



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

June 11, 2018

Invoice No: 201808822

For services through 5/25/2018

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	35.00	208.00	\$7,280.00
<i>Subtotal</i>	35.00		\$7,280.00
Total For Phase: 310			\$7,280.00

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	46.00	174.15	\$8,010.90
Lopez, David	80.00	116.10	\$9,288.00
Lopez, David	16.50	174.15	\$2,873.48
<i>Subtotal</i>	302.50		\$38,748.38
Total For Phase: 320			\$38,748.38

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 \$48,338.38

	Current	Previous	Total
BTD for Total Project	\$48,338.38	\$85,889.91	\$134,228.29

Contract Amount: \$608,560.25 ✓
Previously Billed: \$85,889.91 ✓
Current Billing: \$48,338.38 ✓
Remaining Contract Amount: \$474,331.96 ✓

Approved By: Richard Kronenberger
Richard Kronenberger

ok PWZ
8/3/18

BILLING BACKUP

Monday, June 11, 2018 4:21:47 PM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Richard Kronenberger	T294922	04/30/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T294922	05/03/18	3.0000	\$208.0000	\$624.00
Richard Kronenberger	T295628	05/07/18	1.0000	\$208.0000	\$208.00
Richard Kronenberger	T295628	05/08/18	1.0000	\$208.0000	\$208.00
Richard Kronenberger	T295628	05/09/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T295628	05/10/18	3.0000	\$208.0000	\$624.00
Richard Kronenberger	T296333	05/16/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T296333	05/17/18	5.0000	\$208.0000	\$1,040.00
Richard Kronenberger	T297040	05/22/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T297040	05/23/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T297040	05/24/18	4.0000	\$208.0000	\$832.00
Total For Phase: 310					\$7,280.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
David Lopez	T295152	04/28/18	9.0000	\$116.1000	\$1,044.90
David Lopez	T295152	04/30/18	9.0000	\$116.1000	\$1,044.90
David Lopez	T295152	05/01/18	8.5000	\$116.1000	\$986.85
David Lopez	T295152	05/02/18	8.5000	\$116.1000	\$986.85
David Lopez	T295152	05/03/18	3.5000	\$174.1500	\$609.53
David Lopez	T295152	05/03/18	5.0000	\$116.1000	\$580.50
David Lopez	T295152	05/04/18	8.5000	\$174.1500	\$1,480.28
David Lopez	T295855	05/07/18	9.5000	\$116.1000	\$1,102.95
David Lopez	T295855	05/08/18	9.5000	\$116.1000	\$1,102.95
David Lopez	T295855	05/09/18	9.5000	\$116.1000	\$1,102.95
David Lopez	T295855	05/10/18	9.0000	\$116.1000	\$1,044.90
David Lopez	T295855	05/11/18	2.5000	\$116.1000	\$290.25
David Lopez	T295855	05/11/18	4.5000	\$174.1500	\$783.68
Kelly Clodfelter	T295190	04/29/18	7.0000	\$116.1000	\$812.70
Kelly Clodfelter	T295190	04/30/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T295190	05/01/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T295190	05/02/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T295190	05/03/18	2.0000	\$116.1000	\$232.20
Kelly Clodfelter	T295190	05/03/18	8.5000	\$174.1500	\$1,480.28

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T295190		05/04/18	11.0000	\$174.1500	\$1,915.65
Kelly Clodfelter	T295893		05/05/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T295893		05/07/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T295893		05/08/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T295893		05/09/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T295893		05/10/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T295893		05/10/18	2.0000	\$174.1500	\$348.30
Kelly Clodfelter	T295893		05/11/18	11.0000	\$174.1500	\$1,915.65
Kelly Clodfelter	T296599		05/12/18	3.5000	\$116.1000	\$406.35
Kelly Clodfelter	T296599		05/14/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T296599		05/15/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T296599		05/16/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T296599		05/17/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T296599		05/17/18	0.5000	\$174.1500	\$87.08
Kelly Clodfelter	T296599		05/18/18	10.0000	\$174.1500	\$1,741.50
Kelly Clodfelter	T297302		05/19/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T297302		05/21/18	7.0000	\$116.1000	\$812.70
Kelly Clodfelter	T297302		05/22/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T297302		05/23/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T297302		05/24/18	11.0000	\$116.1000	\$1,277.10
Kelly Clodfelter	T297302		05/25/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T297302		05/25/18	3.0000	\$174.1500	\$522.45
Total For Phase: 320						\$38,748.40

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P122909		052518_2	05/25/18	1.0000	\$60.0000	\$60.00
05/25/18							
Laptop (Field Rep)							
Inspector Mileage	P122909		052518_2	05/25/18	1.0000	\$50.0000	\$50.00
05/25/18							
Phone - Mobile							
Inspector Mileage	P122909		052518_2	05/25/18	1.0000	\$100.0000	\$100.00
05/25/18							
Truck - Engineer							
Inspector Mileage	P122909		052518_2	05/25/18	1.0000	\$700.0000	\$700.00
05/25/18							
Truck - Field Rep							
Inspector Mileage	P122909		052518_2	05/25/18	1.0000	\$1,400.0000	\$1,400.00

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
05/25/18					
Total For Phase: Z99					\$2,310.00

Total Time and Material Fees \$48,338.38

Total Amount Due \$48,338.38

TIMESHEET**David Lopez (1477)**Submitted By: David Lopez Date: 5/7/2018From: 4/28/2018 To: 5/4/2018Approved By: Richard Kronenberger Date: 5/7/2018

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1802.320	Sr. Inspector	9		9	8.5	8.5	8.5	8.5	52
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:		9		9	8.5	8.5	8.5	8.5	52

Comments

TIMESHEET**David Lopez (1477)**Submitted By: David Lopez Date: 5/14/2018From: 5/5/2018 To: 5/11/2018Approved By: Richard Kronenberger Date: 5/14/2018

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1802.320	Sr. Inspector			9.5	9.5	9.5	9	7	44.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:				9.5	9.5	9.5	9	7	44.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 5/4/2018From: 4/28/2018 To: 5/4/2018Approved By: Richard KronenbergerDate: 5/7/2018

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1802.320	Sr. Inspector FM 1093/Westpark Extension Phase 2A.Project Inspection		7	10	10.5	10.5	10.5	11	59.5
Total:			7	10	10.5	10.5	10.5	11	59.5

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter

Date: 5/13/2018

From: 5/5/2018 To: 5/11/2018

Approved By: Richard Kronenberger

Date: 5/14/2018

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1802.320	Sr. Inspector	4		6	10.5	10.5	11	11	53
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4		6	10.5	10.5	11	11	53

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 5/18/2018 5:16:26 PMFrom: 5/12/2018 To: 5/18/2018Approved By: Richard KronenbergerDate: 5/21/2018

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1802.320	Sr. Inspector	3.5		6	10	10.5	10.5	10	50.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:		3.5		6	10	10.5	10.5	10	50.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 5/25/2018 6:51:08 AMFrom: 5/19/2018 To: 5/25/2018Approved By: Richard KronenbergerDate: 5/25/2018

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1802.320	Sr. Inspector	4		7	5	8	11	8	43
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4		7	5	8	11	8	43

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/7/2018 7:24:42 AMFrom: 4/28/2018 To: 5/4/2018Approved By: John ShackettDate: 5/7/2018

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1802.310	Resident Engineer			4			3		7
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				4			3		7

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/14/2018 8:21:03 AMFrom: 5/5/2018 To: 5/11/2018Approved By: John ShackettDate: 5/14/2018

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1802.310	Resident Engineer			1	1	4	3		9
FM 1093/Westpark Extension Phase 2A,Project Engineering									
Total:				1	1	4	3		9

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

Date: 5/21/2018 7:06:55 AM

From: 5/12/2018 To: 5/18/2018

Approved By: John Shackett

Date: 5/21/2018

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1802.310	Resident Engineer					4	5		9
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:						4	5		9

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/25/2018 9:28:14 AMFrom: 5/19/2018 To: 5/25/2018Approved By: John ShackettDate: 5/25/2018

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1802.310	Resident Engineer				2	4	4		10
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					2	4	4		10

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 03

4/27/2018 – 5/25/2018

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Worked through Potential Change Orders submitted by Contractor
- Reviewed Contractor's Monthly Pay Estimate

Field Inspection – (2 Inspectors – 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: \$134,228.29 out of \$608,560.25 (22.06%)
- Webber Earned to Date (as of 5/19/2018): \$6,627,788.52 out of \$20,909,597.72 (31.70%)

Outstanding Issues - None