

PO # 137086
AMS Rec 457854



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

July 16, 2018

Invoice No: 201810825

For services through 6/29/2018

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	30.00	208.00	\$6,240.00
<i>Subtotal</i>	30.00		\$6,240.00
Total For Phase: 310			\$6,240.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Clodfelter, Kelly	143.50	116.10	\$16,660.35
Clodfelter, Kelly	18.50	174.15	\$3,221.78
Lopez, David	46.00	116.10	\$5,340.60
Lopez, David	15.00	174.15	\$2,612.25
<i>Subtotal</i>	223.00		\$27,834.98
Total For Phase: 320			\$27,834.98

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 \$36,384.98

	Current	Previous	Total
BTD for Total Project	\$36,384.98	\$134,228.29	\$170,613.27

Contract Amount: \$608,560.25 ✓
Previously Billed: \$134,228.29 ✓
Current Billing: \$36,384.98 ✓
Remaining Contract Amount: \$437,946.98 ✓

Approved By:



Richard Kronenberger

de PNB
8/3/18

BILLING BACKUP

Monday, July 16, 2018 5:27:59 PM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Richard Kronenberger	T297763	05/29/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T297763	05/30/18	3.0000	\$208.0000	\$624.00
Richard Kronenberger	T298494	06/05/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T298494	06/06/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T299986	06/19/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T299986	06/20/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T299986	06/21/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T300722	06/25/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T300722	06/26/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T300722	06/28/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T300722	06/29/18	3.0000	\$208.0000	\$624.00
Total For Phase: 310					\$6,240.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
David Lopez	T299467	06/09/18	1.0000	\$116.1000	\$116.10
David Lopez	T299467	06/11/18	12.7500	\$116.1000	\$1,480.28
David Lopez	T299467	06/12/18	12.0000	\$116.1000	\$1,393.20
David Lopez	T299467	06/13/18	12.0000	\$116.1000	\$1,393.20
David Lopez	T299467	06/14/18	2.2500	\$116.1000	\$261.23
David Lopez	T299467	06/14/18	3.0000	\$174.1500	\$522.45
David Lopez	T299467	06/15/18	12.0000	\$174.1500	\$2,089.80
David Lopez	T300210	06/16/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T298025	05/29/18	11.0000	\$116.1000	\$1,277.10
Kelly Clodfelter	T298025	05/30/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T298025	05/31/18	13.5000	\$116.1000	\$1,567.35
Kelly Clodfelter	T298025	06/01/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T298754	06/02/18	11.0000	\$116.1000	\$1,277.10
Kelly Clodfelter	T298754	06/03/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T298754	06/04/18	7.0000	\$116.1000	\$812.70
Kelly Clodfelter	T298754	06/05/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T300243	06/18/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T300243	06/19/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T300243	06/20/18	4.0000	\$116.1000	\$464.40

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T300243		06/21/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T300243		06/22/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T300979		06/23/18	12.0000	\$116.1000	\$1,393.20
Kelly Clodfelter	T300979		06/24/18	5.5000	\$116.1000	\$638.55
Kelly Clodfelter	T300979		06/25/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T300979		06/26/18	12.0000	\$116.1000	\$1,393.20
Kelly Clodfelter	T300979		06/27/18	1.5000	\$174.1500	\$261.23
Kelly Clodfelter	T300979		06/27/18	4.5000	\$116.1000	\$522.45
Kelly Clodfelter	T300979		06/28/18	7.0000	\$174.1500	\$1,219.05
Kelly Clodfelter	T300979		06/29/18	10.0000	\$174.1500	\$1,741.50
Total For Phase: 320						\$27,834.99

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P123971		062918_2	06/29/18	1.0000	\$60.0000	\$60.00
06/29/18							
Laptop (Field Rep)							
Inspector Mileage	P123971		062918_2	06/29/18	1.0000	\$50.0000	\$50.00
06/29/18							
Phone - Mobile							
Inspector Mileage	P123971		062918_2	06/29/18	1.0000	\$100.0000	\$100.00
06/29/18							
Truck - Engineer							
Inspector Mileage	P123971		062918_2	06/29/18	1.0000	\$700.0000	\$700.00
06/29/18							
Truck - Field Rep							
Inspector Mileage	P123971		062918_2	06/29/18	1.0000	\$1,400.0000	\$1,400.00
06/29/18							
Total For Phase: Z99							\$2,310.00

Total Time and Material Fees \$36,384.98

Total Amount Due \$36,384.98

TIMESHEET**David Lopez (1477)**Submitted By: David LopezDate: 6/17/2018From: 6/9/2018 To: 6/15/2018Approved By: Richard KronenbergerDate: 6/17/2018

Project	Job Title	Sat 09	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Total
1704-1802.320	Sr. Inspector	1		12.75	12	12	5.25	12	55
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		1		12.75	12	12	5.25	12	55

Comments

TIMESHEET**David Lopez (1477)**Submitted By: David LopezDate: 6/25/2018 8:33:34 AMFrom: **6/16/2018** To: **6/22/2018**Approved By: Richard KronenbergerDate: 6/25/2018

Project	Job Title	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1802.320	Sr. Inspector	6							6
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		6							6

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 6/1/2018From: 5/26/2018 To: 6/1/2018Approved By: Richard KronenbergerDate: 6/4/2018

Project	Job Title	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri 01	Total
1704-1802.320	Sr. Inspector				11	10.5	13.5	6	41
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:					11	10.5	13.5	6	41

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 6/6/2018From: **6/2/2018** To: **6/8/2018**Approved By: Richard KronenbergerDate: 6/10/2018

Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1802.320	Sr. Inspector	11	4	7	8.5				30.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		11	4	7	8.5				30.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 6/22/2018 9:28:15 PMFrom: 6/16/2018 To: 6/22/2018Approved By: Richard KronenbergerDate: 6/25/2018

Project	Job Title	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1802.320	Sr. Inspector			6	6	4	8	8	32
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				6	6	4	8	8	32

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 6/29/2018From: 6/23/2018 To: 6/29/2018Approved By: Richard KronenbergerDate: 7/2/2018

Project	Job Title	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Total
1704-1802.320	Sr. Inspector	12	5.5	6	12	6	7	10	58.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		12	5.5	6	12	6	7	10	58.5

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 6/4/2018 7:38:31 AMFrom: 5/26/2018 To: 6/1/2018Approved By: John ShackettDate: 6/4/2018

Project	Job Title	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri 01	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: 6/10/2018 10:20:17 PM

From: 6/2/2018 To: 6/8/2018

Approved By: John Shackett

Date: 6/11/2018

Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1802.310	Resident Engineer				2	4			6
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
Total:					2	4			6

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 6/25/2018 6:50:42 AMFrom: 6/16/2018 To: 6/22/2018Approved By: John ShackettDate: 6/25/2018

Project	Job Title	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1802.310	Resident Engineer				2	2	4		8
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					2	2	4		8

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 7/2/2018 6:46:33 AMFrom: 6/23/2018 To: 6/29/2018Approved By: John ShackettDate: 7/2/2018

Project	Job Title	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Total
1704-1802.310	Resident Engineer			2	2		4	3	11
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				2	2		4	3	11

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 03

5/26/2018 – 6/29/2018

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: \$170,613.27 out of \$608,560.25 (28.04%)
- Webber Earned to Date (as of 6/23/2018): \$9,695,847.05 out of \$20,909,597.72 (46.37%)

Outstanding Issues - None