



2929 Briarpark Drive

Suite 600

Phone 713.953.5200 713.953.5026 Fax

Houston, TX 77042

www.lja.com

Bill To:

County Auditor Fort Bend County 301 Jackson 4th Floor

Richmond, TX 77469

July 16, 2018

Invoice No: 201810825

For services through 6/29/2018

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

Subtotal

T&M Phase: 310 - Project Engineering

**Current Billed Billed Hours** Billed Rate **Professional Services** Resident Engineer \$6,240.00 30.00 208.00 Kronenberger, Richard 30.00

\$6,240.00

Total For Phase: 310

\$6,240.00

T&M Phase: 320 - Project Inspection	T&M Phase:	320 - Project	Inspection
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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
Subtotal	223.00		\$27,834.98

Total For Phase: 320 \$27,834.98

Z99 - Direct Expenses T&M Phase:

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
Gustotai	

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

Richard Kronenberger

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

T&M Phase:	310 - Project	Engineering
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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
The second secon					
Resident Engineer					water management
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 F	or Phase: 310	\$6.240.00

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

		Date	Billed Hours	Billed Rate	Current Billed
Professional Services		Date	Hours		
Sr. Inspector			4 0000	£440 4000	¢116.10
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

Billed

Billed

Current

5 ( ) ( )			Date	Hours	Rate	Billed
Professional Services	T300243		06/21/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T300243		06/22/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T300243		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			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			4.5000	\$116.1000	\$522.45
Kelly Clodfelter	T300979		06/27/18	7.0000	\$174.1500	\$1,219.05
Kelly Clodfelter	T300979		06/28/18			\$1,741.50
Kelly Clodfelter	T300979		06/29/18	10.0000	\$174.1500	\$1,741.50
				Total Fo	r Phase: 320	\$27,834.99
TOM Divers 700 Divers Evens	2000					
T&M Phase: Z99 - Direct Expe	nses	lavalaa			Unit	Current
Reimbursable Expenses		Invoice Number	Date	Quantity	Rate	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	P123971	062918_2	06/29/18	1.0000	\$1,400.0000	\$1,400.00
Inspector Mileage	F 12397 1	002910_2	00/23/10	1.0000	ψ1,100.000	<b>V</b> .,
06/29/18						
				Total F	or Phase: Z99	\$2,310.00
		The second secon				

Total Time and Material Fees \$36,384.98

Total Amount Due \$36,384.98

TIMESHEET  David Lopez (1477)  From: 6/9/2018 To: 6/15/2018		Submitted By	Dishard Krononharger		Date:	6/17/2018	-		
From: 6/9/2018  Project	Job Title	Approved By: Sat 09	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	- Fri 15	Total
1704-1802.320 FM 1093/Westpark	Sr. Inspector Extension Phase 2A.Projec	1 et Inspection		12.75	12	12	5.25	12	55
	Total:	1	and the second second second	12.75	12	12	5.25	12	55
Comments									

Total

6

6

Total:

**TIMESHEET** 6/25/2018 8:33:34 David Lopez Date: Submitted By: ΑM David Lopez (1477) 6/25/2018 From: 6/16/2018 To: 6/22/2018 Richard Kronenberger Date: Approved By: Fri Tue Wed Thu Sat Sun Mon Project Job Title 22 20 21 18 19 16 17 6 1704-1802.320 Sr. Inspector FM 1093/Westpark Extension Phase 2A.Project Inspection

**TIMESHEET** 6/1/2018 Kelly Clodfeiter Submitted By: Date: Kelly Clodfelter (1534) 6/4/2018 From: 5/26/2018 To: 6/1/2018 Richard Kronenberger Date: Approved By: Thu Fri Wed Tue Sat Sun Mon Total Job Title Project 29 30 31 01 27 28 26 6 41 11 10.5 13.5 1704-1802.320 Sr. Inspector FM 1093/Westpark Extension Phase 2A.Project Inspection 6 41 10.5 13.5 11 Total: Comments

TIMESHEET Kelly Clodfelter (1534)		Submitted By:		Kelly Clodfelter			6/6/2018	_	
From: 6/2/2018				berger	Date:	6/10/2018	_		
Project Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total	
1704-1802.320 FM 1093/Westpark	Sr. Inspector k Extension Phase 2A.Projec	11 at Inspection	4	7	8.5	<del>.</del>			30.5
	Total:	11	4	7	8.5	er er en en mana en	er erseeriisii seesii didamee 1991 didae	er a vivialista katarra et e e e e e e e e e e e e e e e e e e	30.5
Comments									

**TIMESHEET** 6/22/2018 9:28:15 Kelly Clodfelter Date: Submitted By: PMKelly Clodfelter (1534) 6/25/2018 From: 6/16/2018 To: 6/22/2018 Richard Kronenberger Date: Approved By: Wed Thu Fri Tue Sun Mon Sat Total Job Title Project 22 19 20 21 16 17 18 32 8 8 6 6 4 1704-1802.320 Sr. Inspector FM 1093/Westpark Extension Phase 2A.Project Inspection 32 8 8 6 6 Total: Comments

**TIMESHEET** 6/29/2018 Kelly Clodfelter Date: Submitted By: Kelly Clodfelter (1534) From: 6/23/2018 7/2/2018 To: 6/29/2018 Richard Kronenberger Date: Approved By: Wed Thu Fri Tue Sun Mon Sat Total **Project** Job Title 29 25 26 27 28 23 24 7 58.5 6 10 5.5 6 12 12 1704-1802.320 Sr. Inspector FM 1093/Westpark Extension Phase 2A.Project Inspection 58.5 6 7 10 12 Total: 5.5 6

Comments

	MESHEET  onenberger (1090)  18 To: 6/1/2018	Submitted By	Ric	hard Kronen		Date:	5/4/2018 7:38:31 AM 6/4/2018		
Project	Job Title	Approved By Sat 26	Sun 27	Mon 28	Tue 29	Date: Wed 30		Fri 01	Total
1704-1802.310 FM 1093/Westpa	Resident Engineer rk Extension Phase 2A.Project	Engineering			2	3	·		5
	Total:	recover a service and a first of the service of the	and a set and another the	antonno misso is also no esta alta anti- e tro- e e	2	3		Marie de la Companya	5
Comments									

TIMESHEET
Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

6/10/2018 10:20:17 PM

From: 6/2/2018

Comments

To: 6/8/2018

John Shackett

6/11/2018

Date:

From: <b>6/2/20</b> 10	10. 0/0/2018	Approved	Ву:	JOHN SHACK		Date:`	7/1/2.010	_	
Project	Job Title	Sat 02	Sun 03	Mon 04	Tue 05	Wed 06	Thu 07	Fri 08	Total
1704-1802.310 FM 1093/Westpark	Resident Engineer c Extension Phase 2A.Project	Engineering			2	4			6
	Total:	er en	and the second s		2	4	en e e e e e e e e e e e e e e e e e e	AND THE RESERVE OF THE PARTY OF THE PARTY.	6

TIMESHEET Richard Kronenberger (1090)		Submitted	By: Ric	chard Kronen	berger	Date:	25/2018 6:50:42 AM		
From: 6/16/201		Approved	Ву:	John Shack	ett	Date:	6/25/2018		
Project Job Title		Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Total
1704-1802.310 FM 1093/Westpar	Resident Engineer k Extension Phase 2A.Project	Engineering	<del></del>		2	2	4		8
	Total:	9 - 1100 (100 100 100 100 100 100 100 100 1	entracine i provincia Magnete	and a second second second second second	2	2	4	Company of the control of the contro	8
Comments									

TIMESHEET  Richard Kronenberger (1090)  From: 6/23/2018 To: 6/29/2018		Submitted B	y: Ric	Richard Kronenberger		7/2/2018 6:46:33 AM			
		Approved B	y:	John Shackett			7/2/2018		
Project	Job Title	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Total
1704-1802.310 FM 1093/Westpa	Resident Engineer	: Engineering		2	2		4	3	11
	Total:	and the second second second second second	erge i raere i anna i anna i	2	2	navi verini (deletti e ar të til e vrete	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