

PO #137086
DMS Rec 461669



2929 Briarpark Drive
Suite 600
Houston, TX 77042
Phone 713.953.5200
Fax 713.953.5026
www.lja.com

August 08, 2018

Invoice No: 201811820

For services through 7/27/2018

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	54.00	208.00	\$11,232.00
<i>Subtotal</i>	<i>54.00</i>		<i>\$11,232.00</i>
Total For Phase: 310			\$11,232.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative			
Sotelo, Aileen	14.00	107.25	\$1,501.50
Sr. Inspector			
Clodfelter, Kelly	158.00	116.10	\$18,343.80
Clodfelter, Kelly	17.00	174.15	\$2,960.55
Dick, Bryan	14.00	116.10	\$1,625.40
<i>Subtotal</i>	<i>203.00</i>		<i>\$24,431.25</i>
Total For Phase: 320			\$24,431.25

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

Subtotal

\$2,310.00

Total For Phase: Z99 \$2,310.00

Total Amount Due \$37,973.25

	Current	Previous	Total
BTD for Total Project	\$37,973.25	\$170,613.27 ✓	\$208,586.52 ✓

due to pay
WB
9/4/18

Note:

No billing this month for Westpark Phase 1.

Contract Amount: \$608,560.25 ✓
Previously Billed: \$170,613.27 ✓
Current Billing: \$37,973.25
Remaining Contract Amount: \$399,973.73 ✓

Approved By:



Richard Kronenberger

BILLING BACKUP

Wednesday, August 8, 2018 11:07:23 AM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Richard Kronenberger	T301467	07/02/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T301467	07/05/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T301467	07/06/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T302208	07/09/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T302208	07/10/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T302208	07/11/18	2.0000	\$208.0000	\$416.00
Richard Kronenberger	T302208	07/12/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T302208	07/13/18	1.0000	\$208.0000	\$208.00
Richard Kronenberger	T302951	07/17/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T302951	07/19/18	6.0000	\$208.0000	\$1,248.00
Richard Kronenberger	T303698	07/23/18	4.0000	\$208.0000	\$832.00
Richard Kronenberger	T303698	07/24/18	3.0000	\$208.0000	\$624.00
Richard Kronenberger	T303698	07/26/18	6.0000	\$208.0000	\$1,248.00
Richard Kronenberger	T303698	07/27/18	10.0000	\$208.0000	\$2,080.00
EBFR Traffic Switch					
Total For Phase: 310					\$11,232.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative					
Aileen Sotelo	T304021	07/25/18	6.0000	\$107.2500	\$643.50
Aileen Sotelo	T304021	07/27/18	8.0000	\$107.2500	\$858.00
Sr. Inspector					
Bryan Dick	T304017	07/27/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T304017	07/27/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T301725	06/30/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T301725	07/02/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T301725	07/03/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T301725	07/05/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T301725	07/06/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T302464	07/09/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T302464	07/10/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T302464	07/11/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T302464	07/12/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T302464	07/13/18	5.0000	\$116.1000	\$580.50

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T302464	07/13/18	3.5000	\$174.1500	\$609.53
Kelly Clodfelter	T303207	07/16/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T303207	07/17/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T303207	07/18/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T303207	07/19/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T303207	07/20/18	3.0000	\$116.1000	\$348.30
Kelly Clodfelter	T303207	07/20/18	5.0000	\$174.1500	\$870.75
Kelly Clodfelter	T303954	07/23/18	11.0000	\$116.1000	\$1,277.10
Kelly Clodfelter	T303954	07/24/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T303954	07/25/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T303954	07/26/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T303954	07/27/18	1.5000	\$116.1000	\$174.15
Kelly Clodfelter	T303954	07/27/18	8.5000	\$174.1500	\$1,480.28
Total For Phase: 320					\$24,431.26

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard						
Inspector Mileage 07/27/18	P124615	072718_2	07/27/18	1.0000	\$60.0000	\$60.00
Laptop (Field Rep)						
Inspector Mileage 07/27/18	P124615	072718_2	07/27/18	1.0000	\$50.0000	\$50.00
Phone - Mobile						
Inspector Mileage 07/27/18	P124615	072718_2	07/27/18	1.0000	\$100.0000	\$100.00
Truck - Engineer						
Inspector Mileage 07/27/18	P124615	072718_2	07/27/18	1.0000	\$700.0000	\$700.00
Truck - Field Rep						
Inspector Mileage 07/27/18	P124615	072718_2	07/27/18	1.0000	\$1,400.0000	\$1,400.00
Total For Phase: Z99						\$2,310.00

Total Time and Material Fees \$37,973.25

Total Amount Due \$37,973.25

TIMESHEET**Aileen Sotelo (1625)**Submitted By: Aileen Sotelo Date: 7/30/2018From: 7/21/2018 To: 7/27/2018Approved By: Richard Kronenberger Date: 7/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.320	Clerical/Administrative					6		8	14
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:						6		8	14

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 7/29/2018From: 7/21/2018 To: 7/27/2018Approved By: Richard Kronenberger Date: 7/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.320	Sr. Inspector							14	14
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:								14	14

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 7/6/2018 8:03:54 AMFrom: **6/30/2018** To: **7/6/2018**Approved By: Richard KronenbergerDate: 7/9/2018

Project	Job Title	Sat 30	Sun 01	Mon 02	Tue 03	Wed 04	Thu 05	Fri 06	Total
1704-1802.320	Sr. Inspector	4		10	10		8	6	38
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4		10	10		8	6	38

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 7/14/2018From: 7/7/2018 To: 7/13/2018Approved By: Richard Kronenberger Date: 7/16/2018

Project	Job Title	Sat 07	Sun 08	Mon 09	Tue 10	Wed 11	Thu 12	Fri 13	Total
1704-1802.320	Sr. Inspector			8.5	9	9	8.5	8.5	43.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	9	9	8.5	8.5	43.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 7/20/2018From: 7/14/2018 To: 7/20/2018Approved By: Richard Kronenberger Date: 7/23/2018

Project	Job Title	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Total
1704-1802.320	Sr. Inspector			8.5	9.5	8.5	10.5	8	45
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	9.5	8.5	10.5	8	45

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 7/27/2018From: 7/21/2018 To: 7/27/2018Approved By: Richard KronenbergerDate: 7/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.320	Sr. Inspector			11	8.5	9.5	9.5	10	48.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				11	8.5	9.5	9.5	10	48.5

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 7/9/2018 6:00:30 AMFrom: **6/30/2018** To: **7/6/2018**Approved By: John ShackettDate: 7/9/2018

Project	Job Title	Sat 30	Sun 01	Mon 02	Tue 03	Wed 04	Thu 05	Fri 06	Total
1704-1802.310	Resident Engineer			2			4	2	8
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				2			4	2	8

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 7/16/2018 6:58:02 AMFrom: 7/7/2018 To: 7/13/2018Approved By: John ShackettDate: 7/16/2018

Project	Job Title	Sat 07	Sun 08	Mon 09	Tue 10	Wed 11	Thu 12	Fri 13	Total
1704-1802.310	Resident Engineer			2	4	2	4	1	13
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				2	4	2	4	1	13

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 7/23/2018 7:03:05 AMFrom: 7/14/2018 To: 7/20/2018Approved By: John ShackettDate: 7/23/2018

Project	Job Title	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Total
1704-1802.310	Resident Engineer				4		6		10
FM 1093/Westpark Extension Phase 2A, Project Engineering									
Total:					4		6		10

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 7/30/2018 6:31:43 AMFrom: 7/21/2018 To: 7/27/2018Approved By: John ShackettDate: 7/30/2018

Project	Job Title	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Total
1704-1802.310	Resident Engineer			4	3		6	10	23
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				4	3		6	10	23

Comments

1704-1802.310 - FM 1093/Westpark Extension Phase 2A.Project Engineering
7/27/2018 EBFR Traffic Switch

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 05
6/30/2018 – 7/27/2018

Work Performed This Period

Engineering

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

Field Inspection – (2 Inspectors – Kelly Clodfelter, Bryan Dick)

- 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: \$208,586.52 out of \$608,560.25 (34.28%)
 - Webber Earned to Date (as of 7/21/2018): \$11,038,640.53 out of \$20,909,597.72 (52.79%)

Outstanding Issues - None