

PO # 137086

ams

Rec 466327

**LJA ENGINEERING**

2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

September 18, 2018**Invoice No: 201814731**

For services through 8/31/2018

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, Rick	41.00	208.00	\$8,528.00
McBride, Robert	4.00	208.00	\$832.00
Sr. Inspector			
Duarte, Javier	7.00	116.10	\$812.70
<i>Subtotal</i>	<i>52.00</i>		<i>\$10,172.70</i>

Total For Phase: 310 \$10,172.70**T&M Phase: 320 - Project Inspection**

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative			
Sotelo, Aileen	8.00	107.25	\$858.00
Sr. Inspector			
Clodfelter, Kelly	200.00	116.10	\$23,220.00
Clodfelter, Kelly	70.50	174.15	\$12,277.58
Dick, Bryan	200.00	116.10	\$23,220.00
Dick, Bryan	71.00	174.15	\$12,364.65
<i>Subtotal</i>	<i>549.50</i>		<i>\$71,940.23</i>

Total For Phase: 320 \$71,940.23**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Current Billed
Aircard	\$120.00

Laptop (Field Rep)	\$100.00
Mileage	\$2,310.33
Phone - Mobile	\$200.00
Truck - Engineer	\$700.00
Truck - Field Rep	\$2,800.00
<i>Subtotal</i>	\$6,230.33

Total For Phase: Z99 \$6,230.33**Total Amount Due \$88,343.26**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$88,343.26	\$208,586.52	\$296,929.78 ✓

Contract Amount: \$608,560.25 ✓
Previously Billed: \$208,586.52 ✓
Current Billing: \$88,343.26 ✓
Remaining Contract Amount: \$311,630.47 ✓

Approved By:



Richard Kronenberger

ok to
pay
PWS 10/9/18

BILLING BACKUP

Tuesday, September 18, 2018 8:35:11 AM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T304448	07/30/18	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T304448	07/31/18	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T304448	08/01/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T304448	08/02/18	1.0000	\$208.0000	\$208.00
Rick Kronenberger	T304448	08/03/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T305191	08/09/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T305938	08/14/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T305938	08/15/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T305938	08/16/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T305938	08/17/18	1.0000	\$208.0000	\$208.00
Rick Kronenberger	T306698	08/21/18	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T306698	08/22/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T307442	08/28/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T307442	08/29/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T307442	08/30/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T307442	08/31/18	2.0000	\$208.0000	\$416.00
Robert McBride	T307119	08/27/18	1.0000	\$208.0000	\$208.00
review SSD					
Robert McBride	T307119	08/28/18	2.0000	\$208.0000	\$416.00
review SSD, ISD					
Robert McBride	T307119	08/30/18	1.0000	\$208.0000	\$208.00
Sight distance review					
Sr. Inspector					
Javier Duarte	T307140	08/27/18	3.0000	\$116.1000	\$348.30
Javier Duarte	T307140	08/28/18	4.0000	\$116.1000	\$464.40
Total For Phase: 310					\$10,172.70

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative					
Aileen Sotelo	T307014	08/23/18	8.0000	\$107.2500	\$858.00
Sr. Inspector					
Bryan Dick	T304765	07/28/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T304765	07/29/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T304765	07/30/18	9.5000	\$116.1000	\$1,102.95

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Bryan Dick	T304765	07/31/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T304765	08/01/18	4.5000	\$116.1000	\$522.45
Bryan Dick	T304765	08/01/18	7.5000	\$174.1500	\$1,306.13
Bryan Dick	T304765	08/02/18	11.0000	\$174.1500	\$1,915.65
Bryan Dick	T304765	08/03/18	11.0000	\$174.1500	\$1,915.65
Bryan Dick	T305507	08/06/18	11.5000	\$116.1000	\$1,335.15
Bryan Dick	T305507	08/07/18	8.5000	\$116.1000	\$986.85
Bryan Dick	T305507	08/08/18	9.5000	\$116.1000	\$1,102.95
Bryan Dick	T305507	08/09/18	10.5000	\$116.1000	\$1,219.05
Bryan Dick	T305507	08/09/18	0.5000	\$174.1500	\$87.08
Bryan Dick	T305507	08/10/18	9.5000	\$174.1500	\$1,654.43
Bryan Dick	T306254	08/13/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T306254	08/14/18	10.5000	\$116.1000	\$1,219.05
Bryan Dick	T306254	08/15/18	11.0000	\$116.1000	\$1,277.10
Bryan Dick	T306254	08/16/18	8.5000	\$116.1000	\$986.85
Bryan Dick	T306254	08/16/18	1.5000	\$174.1500	\$261.23
Bryan Dick	T306254	08/17/18	10.0000	\$174.1500	\$1,741.50
Bryan Dick	T307011	08/18/18	6.0000	\$116.1000	\$696.60
Bryan Dick	T307011	08/20/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T307011	08/21/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T307011	08/22/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T307011	08/23/18	4.0000	\$116.1000	\$464.40
Bryan Dick	T307011	08/23/18	6.0000	\$174.1500	\$1,044.90
Bryan Dick	T307011	08/24/18	10.0000	\$174.1500	\$1,741.50
Bryan Dick	T307744	08/27/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T307744	08/28/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T307744	08/29/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T307744	08/30/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T307744	08/31/18	4.0000	\$116.1000	\$464.40
Bryan Dick	T307744	08/31/18	4.0000	\$174.1500	\$696.60
Kelly Clodfelter	T304703	07/29/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T304703	07/30/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T304703	07/31/18	11.0000	\$116.1000	\$1,277.10
5hrs , 12am ro 5am, 6hrs, 6pm ro 12am					
Kelly Clodfelter	T304703	08/01/18	10.0000	\$116.1000	\$1,161.00
5 HRS., 12 AM to 5 AM, and 6 HRS., 6 PM to 12 AM					
Kelly Clodfelter	T304703	08/01/18	1.0000	\$174.1500	\$174.15
5 HRS., 12 AM to 5 AM, and 6 HRS., 6 PM to 12 AM					
Kelly Clodfelter	T304703	08/02/18	11.0000	\$174.1500	\$1,915.65
5 hrs, 12 am to 5am, and 6hrs, 6 pm to 12 am					
Kelly Clodfelter	T304703	08/03/18	10.5000	\$174.1500	\$1,828.58

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
4.5 hrs, 12 am to 4:30am, and 6 hrs, 6 pm to 12 am					
Kelly Clodfelter	T305446	08/04/18	4.5000	\$116.1000	\$522.45
Kelly Clodfelter	T305446	08/06/18	6.0000	\$116.1000	\$696.60
6 hrs, 6 PM to 12 AM					
Kelly Clodfelter	T305446	08/07/18	11.0000	\$116.1000	\$1,277.10
5 hrs, 12 am to 5am, 6 hrs, 6 pm to 12 am					
Kelly Clodfelter	T305446	08/08/18	11.0000	\$116.1000	\$1,277.10
5 HRS, 12 AM - 5 AM, and 6 HRS., 6 PM to 12 AM					
Kelly Clodfelter	T305446	08/09/18	7.5000	\$116.1000	\$870.75
4 hrs, 12am ro 4am, 6 hrs, 6pm ro 12am					
Kelly Clodfelter	T305446	08/09/18	2.5000	\$174.1500	\$435.38
4 hrs, 12am ro 4am, 6 hrs, 6pm ro 12am					
Kelly Clodfelter	T305446	08/10/18	11.0000	\$174.1500	\$1,915.65
5 hrs, 12am ro 5 am, 6 hrs, 6 pm to 12 am					
Kelly Clodfelter	T306193	08/11/18	4.0000	\$116.1000	\$464.40
4 hrs, 12 AM to 4 AM					
Kelly Clodfelter	T306193	08/13/18	6.0000	\$116.1000	\$696.60
6 hrs, 6 pm to 12 AM					
Kelly Clodfelter	T306193	08/14/18	10.5000	\$116.1000	\$1,219.05
4.5 hrs, 12 AM to 4:30 AM, 6 hrs, 6pm ro 12am					
Kelly Clodfelter	T306193	08/15/18	10.5000	\$116.1000	\$1,219.05
12 AM to 4:30 Am, 6 hrs, 6 pm to 12 am, 6 hrs					
Kelly Clodfelter	T306193	08/16/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T306193	08/16/18	1.5000	\$174.1500	\$261.23
Kelly Clodfelter	T306193	08/17/18	8.0000	\$174.1500	\$1,393.20
2 Hrs, 12 am to 2 AM, and 6 HRS, 6 PM to 12 AM					
Kelly Clodfelter	T306951	08/18/18	4.5000	\$116.1000	\$522.45
Kelly Clodfelter	T306951	08/20/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T306951	08/21/18	11.0000	\$116.1000	\$1,277.10
5 hrs, 12 AM to 5 AM, and 6 HRS., 6 PM to 12 AM					
Kelly Clodfelter	T306951	08/22/18	11.0000	\$116.1000	\$1,277.10
5 hrs, 12 AM to 5 AM, 6hrs, 6pm ro 12am					
Kelly Clodfelter	T306951	08/23/18	7.5000	\$116.1000	\$870.75
6.5 hrs, 12am ro 6:30 am, 6 hrs, 6 pm to 12 am					
Kelly Clodfelter	T306951	08/23/18	5.0000	\$174.1500	\$870.75
6.5 hrs, 12am ro 6:30 am, 6 hrs, 6 pm to 12 am					
Kelly Clodfelter	T306951	08/24/18	11.0000	\$174.1500	\$1,915.65
5 HRS, 12 AM to 5 AM, 6 HRS., 6 PM to 12 AM					
Kelly Clodfelter	T307692	08/25/18	5.0000	\$116.1000	\$580.50

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T307692	08/27/18	6.0000	\$116.1000	\$696.60
6hrs, 6pm ro 12am					
Kelly Clodfelter	T307692	08/28/18	11.0000	\$116.1000	\$1,277.10
5hrs, 12 AM to 5 AM, 6hrs, 6pm ro 12am					
Kelly Clodfelter	T307692	08/29/18	11.0000	\$116.1000	\$1,277.10
5 hrs, 12 AM to 5 AM, 6 hrs, 6pm to 12am					
Kelly Clodfelter	T307692	08/30/18	7.0000	\$116.1000	\$812.70
5hrs , 12 AM to 5am, 6 hrs, 6pm to 12 AM					
Kelly Clodfelter	T307692	08/30/18	4.0000	\$174.1500	\$696.60
5hrs , 12 AM to 5am, 6 hrs, 6pm to 12 AM					
Kelly Clodfelter	T307692	08/31/18	5.0000	\$174.1500	\$870.75
5 hrs, 12 AM to 5 am					
Total For Phase: 320					\$71,940.26

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard						
Inspector Mileage	P125850	083118	08/31/18	2.0000	\$60.0000	\$120.00
08/31/18						
Laptop (Field Rep)						
Inspector Mileage	P125850	083118	08/31/18	2.0000	\$50.0000	\$100.00
08/31/18						
Mileage						
Rick Kronenberger	E21594		03/01/18	129.0000	\$0.5450	\$70.31
Travel to/on Jobsite						
Rick Kronenberger	E21594		03/08/18	131.0000	\$0.5450	\$71.40
Travel to/on Jobsite						
Rick Kronenberger	E21594		03/12/18	130.0000	\$0.5450	\$70.85
Travel to/on Jobsite						
Rick Kronenberger	E21594		03/22/18	126.0000	\$0.5450	\$68.67
Travel to/on Jobsite						
Rick Kronenberger	E21594		04/05/18	152.0000	\$0.5450	\$82.84
Travel to/on Jobsite						
Rick Kronenberger	E21594		04/12/18	129.0000	\$0.5450	\$70.31
Travel to/on Jobsite						
Rick Kronenberger	E21594		04/17/18	126.0000	\$0.5450	\$68.67
Travel to/on Jobsite						
Rick Kronenberger	E21594		04/26/18	142.0000	\$0.5450	\$77.39

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Travel to/on Jobsite							
Rick Kronenberger	E21594			04/30/18	121.0000	\$0.5450	\$65.95
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/03/18	131.0000	\$0.5450	\$71.40
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/09/18	149.0000	\$0.5450	\$81.21
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/10/18	137.0000	\$0.5450	\$74.67
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/17/18	147.0000	\$0.5450	\$80.12
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/23/18	126.0000	\$0.5450	\$68.67
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/24/18	130.0000	\$0.5450	\$70.85
Travel to/on Jobsite							
Rick Kronenberger	E21594			05/30/18	140.0000	\$0.5450	\$76.30
Travel to/on Jobsite							
Rick Kronenberger	E21594			06/06/18	131.0000	\$0.5450	\$71.40
Travel to/on Jobsite							
Rick Kronenberger	E21594			06/21/18	141.0000	\$0.5450	\$76.85
Travel to/on Jobsite							
Rick Kronenberger	E21594			06/28/18	130.0000	\$0.5450	\$70.85
Travel to/on Jobsite							
Rick Kronenberger	E21594			06/29/18	128.0000	\$0.5450	\$69.76
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/05/18	129.0000	\$0.5450	\$70.31
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/10/18	137.0000	\$0.5450	\$74.67
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/12/18	131.0000	\$0.5450	\$71.40
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/17/18	135.0000	\$0.5450	\$73.58
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/19/18	142.0000	\$0.5450	\$77.39
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/24/18	126.0000	\$0.5450	\$68.67
Travel to/on Jobsite							
Rick Kronenberger	E21594			07/26/18	143.0000	\$0.5450	\$77.94

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Travel to/on Jobsite						
Rick Kronenberger	E21594		07/27/18	216.0000	\$0.5450	\$117.72
Travel to/on Jobsite						
Rick Kronenberger	E21899		08/09/18	84.0000	\$0.5450	\$45.78
Jobsite Meeting						
Rick Kronenberger	E21899		08/16/18	184.0000	\$0.5450	\$100.28
Jobsite Review						
Rick Kronenberger	E21899		08/20/18	136.0000	\$0.5450	\$74.12
Project Meeting/Review						
Phone - Mobile						
Inspector Mileage	P125850	083118	08/31/18	2.0000	\$100.0000	\$200.00
08/31/18						
Truck - Engineer						
Inspector Mileage	P125850	083118	08/31/18	1.0000	\$700.0000	\$700.00
08/31/18						
Truck - Field Rep						
Inspector Mileage	P125850	083118	08/31/18	2.0000	\$1,400.0000	\$2,800.00
08/31/18						
Total For Phase: Z99						\$6,230.33

 Total Time and Material Fees \$88,343.26

Total Amount Due \$88,343.26

TIMESHEET**Aileen Sotelo (1625)**Submitted By: Aileen Sotelo Date: 8/24/2018From: 8/18/2018 To: 8/24/2018Approved By: Rick Kronenberger Date: 8/27/2018

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1802.320	Clerical/Administrative						8		8
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:							8		8

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 8/3/2018From: 7/28/2018 To: 8/3/2018Approved By: Rick Kronenberger Date: 8/6/2018

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1802.320	Sr. Inspector	10	8	9.5	8	12	11	11	69.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		10	8	9.5	8	12	11	11	69.5

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 8/13/2018From: 8/4/2018 To: 8/10/2018Approved By: Rick Kronenberger Date: 8/13/2018

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1802.320	Sr. Inspector			11.5	8.5	9.5	11	9.5	50
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				11.5	8.5	9.5	11	9.5	50

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan DickDate: 8/18/2018 6:54:23 AMFrom: 8/11/2018 To: 8/17/2018Approved By: Rick KronenbergerDate: 8/20/2018

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1802.320	Sr. Inspector			10	10.5	11	10	10	51.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				10	10.5	11	10	10	51.5

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 8/27/2018From: 8/18/2018 To: 8/24/2018Approved By: Rick Kronenberger Date: 8/27/2018

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1802.320	Sr. Inspector	6		10	10	10	10	10	56
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		6		10	10	10	10	10	56

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 8/31/2018From: 8/25/2018 To: 8/31/2018Approved By: Rick Kronenberger Date: 8/31/2018

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1802.320	Sr. Inspector			10	10	8	8	8	44
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				10	10	8	8	8	44

Comments

TIMESHEET**Javier Duarte (941)**Submitted By: Javier Duarte Date: 8/30/2018From: 8/24/2018 To: 8/31/2018Approved By: Robert Barnett Date: 8/31/2018

Project	Job Title	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1802.310	Sr. Inspector				3	4				7
FM 1093/Westpark Extension Phase 2A.Project Engineering										
Total:					3	4				7

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 8/6/2018From: 7/28/2018 To: 8/3/2018Approved By: Rick Kronenberger Date: 8/6/2018

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1802.320	Sr. Inspector		9	10	11	11	11	10.5	62.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:			9	10	11	11	11	10.5	62.5

Comments

1704-1802.320 - FM 1093/Westpark Extension Phase 2A.Project Inspection

7/31/2018 5hrs , 12am ro 5am, 6hrs, 6pm ro 12am

8/1/2018 5 HRS., 12 AM to 5 AM, and 6 HRS., 6 PM to 12 AM

8/2/2018 5 hrs, 12 am to 5am, and 6hrs, 6 pm to 12 am

8/3/2018 4.5 hrs, 12 am to 4:30am, and 6 hrs, 6 pm to 12 am

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 8/10/2018From: 8/4/2018 To: 8/10/2018Approved By: Rick Kronenberger Date: 8/13/2018

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1802.320	Sr. Inspector	4.5		6	11	11	10	11	53.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4.5		6	11	11	10	11	53.5

Comments

1704-1802.320 - FM 1093/Westpark Extension Phase 2A.Project Inspection

8/6/2018 6 hrs, 6 PM to 12 AM

8/7/2018 5 hrs, 12 am to 5am, 6 hrs, 6 pm to 12 am

8/8/2018 5 HRS, 12 AM - 5 AM, and 6 HRS., 6 PM to 12 AM

8/9/2018 4 hrs, 12am ro 4am, 6 hrs, 6pm ro 12am

8/10/2018 5 hrs, 12am ro 5 am, 6 hrs, 6 pm to 12 am

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 8/17/2018 7:59:07 PMFrom: **8/11/2018** To: **8/17/2018**Approved By: Rick KronenbergerDate: 8/20/2018

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1802.320	Sr. Inspector	4		6	10.5	10.5	10.5	8	49.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4		6	10.5	10.5	10.5	8	49.5

Comments

1704-1802.320 - FM 1093/Westpark Extension Phase 2A.Project Inspection

8/11/2018 4 hrs, 12 AM to 4 AM

8/13/2018 6 hrs, 6 pm to 12 AM

8/14/2018 4.5 hrs, 12 AM to 4:30 AM, 6 hrs, 6pm ro 12am

8/15/2018 12 AM to 4:30 Am, 6 hrs, 6 pm to 12 am, 6 hrs

8/17/2018 2 Hrs, 12 am to 2 AM, and 6 HRS, 6 PM to 12 AM

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 8/27/2018From: 8/18/2018 To: 8/24/2018Approved By: Rick KronenbergerDate: 8/27/2018

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1802.320	Sr. Inspector	4.5		6	11	11	12.5	11	56
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4.5		6	11	11	12.5	11	56

Comments

1704-1802.320 - FM 1093/Westpark Extension Phase 2A.Project Inspection

8/21/2018 5 hrs, 12 AM to 5 AM, and 6 HRS., 6 PM to 12 AM

8/22/2018 5 hrs, 12 AM to 5 AM, 6hrs, 6pm ro 12am

8/23/2018 6.5 hrs, 12am ro 6:30 am, 6 hrs, 6 pm to 12 am

8/24/2018 5 HRS, 12 AM to 5 AM, 6 HRS., 6 PM to 12 AM

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 8/31/2018From: 8/25/2018 To: 8/31/2018Approved By: Rick Kronenberger Date: 8/31/2018

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1802.320	Sr. Inspector	5		6	11	11	11	5	49
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		5		6	11	11	11	5	49

Comments

1704-1802.320 - FM 1093/Westpark Extension Phase 2A.Project Inspection

8/27/2018 6hrs, 6pm ro 12am

8/28/2018 5hrs, 12 AM to 5 AM, 6hrs, 6pm ro 12am

8/29/2018 5 hrs, 12 AM to 5 AM, 6 hrs, 6pm to 12am

8/30/2018 5hrs , 12 AM to 5am, 6 hrs, 6pm to 12 AM

8/31/2018 5 hrs, 12 AM to 5 am

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 8/6/2018From: 7/28/2018 To: 8/3/2018Approved By: Rebecca PuenteDate: 8/6/2018

Project	Job Title	Sat 28	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Total
1704-1802.310	Resident Engineer			3	3	2	1	2	11
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				3	3	2	1	2	11

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 8/13/2018 6:44:20 AMFrom: 8/4/2018 To: 8/10/2018Approved By: John ShackettDate: 8/13/2018

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1802.310	Resident Engineer						4		4
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							4		4

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 8/20/2018From: 8/11/2018 To: 8/17/2018Approved By: Rebecca PuenteDate: 8/20/2018

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1802.310	Resident Engineer				2	2	4	1	9
FM 1093/Westpark Extension Phase 2A, Project Engineering									
Total:					2	2	4	1	9

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 8/27/2018 6:38:20 AMFrom: 8/18/2018 To: 8/24/2018Approved By: John ShackettDate: 8/27/2018

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1802.310	Resident Engineer				3	4			7
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					3	4			7

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: **Rick Kronenberger**Date: 8/31/2018 1:49:06 PMFrom: **8/25/2018** To: **8/31/2018**Approved By: John ShackettDate: 8/31/2018

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1802.310	Resident Engineer				2	2	4	2	10
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:					2	2	4	2	10

Comments

TIMESHEET**Robert McBride (859)**Submitted By: Robert McBride Date: 8/31/2018From: 8/24/2018 To: 8/31/2018Approved By: Robert Barnett Date: 8/31/2018

Project	Job Title	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1802.310	Resident Engineer				1	2		1		4
FM 1093/Westpark Extension Phase 2A,Project Engineering										
Total:					1	2		1		4

Comments

1704-1802.310 - FM 1093/Westpark Extension Phase 2A,Project Engineering

8/27/2018 review SSD

8/28/2018 review SSD, ISD

8/30/2018 Sight distance review

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 06

7/28/2018 – 8/31/2018

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: \$296,929.78 out of \$608,560.25 (48.79%)
- Webber Earned to Date (as of 8/25/2018): \$13,152,501.47 out of \$20,909,597.72 (62.90%)

Outstanding Issues - None