



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

Bill To:
County Auditor
Fort Bend County
301 Jackson
4th Floor
Richmond, TX 77469

Project No: 1704-1802 **FM 1093/Westpark Extension Phase 2A**

PO No.: P293476

PO # 137086
ams
Rec 467842

October 12, 2018

Invoice No: 201816496

For services through 9/28/2018

Remit Payment To:
LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

T&M Phase: 310 - Project Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Resident Engineer			
Kronenberger, Rick	30.00	208.00	\$6,240.00
<i>Subtotal</i>	<i>30.00</i>		<i>\$6,240.00</i>
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	49.00	116.10	\$5,688.90
Clodfelter, Kelly	14.00	174.15	\$2,438.10
Dick, Bryan	136.00	116.10	\$15,789.60
Dick, Bryan	16.50	174.15	\$2,873.48
<i>Subtotal</i>	<i>215.50</i>		<i>\$26,790.08</i>
Total For Phase: 320			\$26,790.08

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Current Billed
Aircard	\$120.00
Laptop (Field Rep)	\$100.00
Phone - Mobile	\$200.00
Truck - Engineer	\$700.00
Truck - Field Rep	\$2,800.00
<i>Subtotal</i>	<i>\$3,920.00</i>

Total For Phase: Z99 \$3,920.00

Total Amount Due \$36,950.08

	Current	Previous	Total
BTD for Total Project	\$36,950.08	\$296,929.78	\$333,879.86

Contract Amount: \$608,560.25

Previously Billed: \$296,929.78

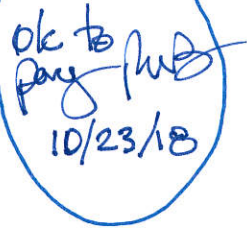
Current Billing: \$36,950.08

Remaining Contract Amount: \$274,680.39

Approved By:



Richard Kronenberger



ok to pay
10/23/18

BILLING BACKUP

Friday, October 12, 2018 3:25:42 PM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T308175	09/06/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T308175	09/07/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T308909	09/10/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T308909	09/12/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T308909	09/13/18	3.0000	\$208.0000	\$624.00
Change Orders					
Rick Kronenberger	T309647	09/17/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T309647	09/18/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T309647	09/20/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T309647	09/21/18	1.0000	\$208.0000	\$208.00
Rick Kronenberger	T310385	09/24/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T310385	09/25/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T310385	09/27/18	4.0000	\$208.0000	\$832.00
Total For Phase: 310					\$6,240.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
Bryan Dick	T308477	09/04/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T308477	09/05/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T308477	09/06/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T309207	09/10/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T309207	09/11/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T309207	09/12/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T309207	09/13/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T309944	09/17/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T309944	09/18/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T309944	09/19/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T309944	09/20/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T309944	09/21/18	9.5000	\$174.1500	\$1,654.43
Bryan Dick	T310680	09/24/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T310680	09/25/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T310680	09/26/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T310680	09/27/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T310680	09/28/18	2.0000	\$116.1000	\$232.20

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Bryan Dick	T310680		09/28/18	7.0000	\$174.1500	\$1,219.05
Kelly Clodfelter	T309895		09/17/18	5.0000	\$116.1000	\$580.50
7pm to 12am						
Kelly Clodfelter	T309895		09/18/18	10.0000	\$116.1000	\$1,161.00
12am to 5am, and 7pm to 12am						
Kelly Clodfelter	T309895		09/19/18	7.5000	\$116.1000	\$870.75
12am to 2:30am and 7pm to 12am						
Kelly Clodfelter	T309895		09/20/18	0.5000	\$116.1000	\$58.05
12am to 5am and 8pm to 12am						
Kelly Clodfelter	T309895		09/20/18	8.5000	\$174.1500	\$1,480.28
12am to 5am and 8pm to 12am						
Kelly Clodfelter	T309895		09/21/18	5.5000	\$174.1500	\$957.83
12am to 3:30am and 6pm to 8pm (work canceled)						
Kelly Clodfelter	T310634		09/24/18	2.0000	\$116.1000	\$232.20
Night work has been canceled, was not informed 6PM to 8PM						
Kelly Clodfelter	T310634		09/25/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T310634		09/26/18	8.0000	\$116.1000	\$928.80
6am to 2:30pm						
Kelly Clodfelter	T310634		09/27/18	8.0000	\$116.1000	\$928.80
6am to 2:30pm						
Total For Phase: 320						\$26,790.09

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P126755		092818_2	09/28/18	2.0000	\$60.0000	\$120.00
09/28/18							
Laptop (Field Rep)							
Inspector Mileage	P126755		092818_2	09/28/18	2.0000	\$50.0000	\$100.00
09/28/18							
Phone - Mobile							
Inspector Mileage	P126755		092818_2	09/28/18	2.0000	\$100.0000	\$200.00
09/28/18							
Truck - Engineer							
Inspector Mileage	P126755		092818_2	09/28/18	1.0000	\$700.0000	\$700.00
09/28/18							
Truck - Field Rep							
Inspector Mileage	P126755		092818_2	09/28/18	2.0000	\$1,400.0000	\$2,800.00

Reimbursable Expenses
09/28/18

**Invoice
Number**

Date

Quantity

**Unit
Rate**

**Current
Billed**

Total For Phase: Z99 \$3,920.00

Total Time and Material Fees \$36,950.08

Total Amount Due \$36,950.08

TIMESHEET**Bryan Dick (1619)**Submitted By: **Bryan Dick**Date: **9/10/2018**From: **9/1/2018** To: **9/7/2018**Approved By: **Rick Kronenberger**Date: **9/10/2018**

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1802.320	Sr. Inspector				8	8	8		24
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:					8	8	8		24

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan DickDate: 9/17/2018From: 9/8/2018 To: 9/14/2018Approved By: Rick KronenbergerDate: 9/17/2018

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1802.320	Sr. Inspector			8	8	8	8		32
FM 1093/Westpark Extension Phase 2A, Project Inspection									
Total:				8	8	8	8		32

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 9/24/2018From: 9/15/2018 To: 9/21/2018Approved By: Rick Kronenberger Date: 9/24/2018

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1802.320	Sr. Inspector			10	10	10	10	9.5	49.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				10	10	10	10	9.5	49.5

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 10/1/2018From: 9/22/2018 To: 9/28/2018Approved By: Rick Kronenberger Date: 10/1/2018

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1802.320	Sr. Inspector			10	10	8	10	9	47
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				10	10	8	10	9	47

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 9/22/2018From: 9/15/2018 To: 9/21/2018Approved By: Rick Kronenberger Date: 9/24/2018

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1802.320	Sr. Inspector			5	10	7.5	9	5.5	37
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				5	10	7.5	9	5.5	37

Comments

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

9/17/2018 7pm to 12am

9/18/2018 12am to 5am, and 7pm to 12am

9/19/2018 12am to 2:30am and 7pm to 12am

9/20/2018 12am to 5am and 8pm to 12am

9/21/2018 12am to 3:30am and 6pm to 8pm (work canceled)

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 9/29/2018From: 9/22/2018 To: 9/28/2018Approved By: Rick Kronenberger Date: 10/1/2018

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1802.320	Sr. Inspector			2	8	8	8		26
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				2	8	8	8		26

Comments

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

9/24/2018 Night work has been canceled, was not informed 6PM to 8PM

9/26/2018 6am to 2:30pm

9/27/2018 6am to 2:30pm

TIMESHEET**Rick Kronenberger (1090)**Submitted By: **Rick Kronenberger**Date: 9/10/2018 7:01:56 AMFrom: **9/1/2018** To: **9/7/2018**Approved By: John ShackettDate: 9/10/2018

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1802.310	Resident Engineer						4	2	6
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							4	2	6

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: **Rick Kronenberger**Date: 9/17/2018 6:54:44 AMFrom: **9/8/2018** To: **9/14/2018**Approved By: John ShackettDate: 9/17/2018

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1802.310	Resident Engineer			2		2	3		7
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:				2		2	3		7

Comments

1704-1802.310 - FM 1093/Westpark Extension Phase 2A.Project Engineering
9/13/2018 Change Orders

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 9/24/2018 6:50:07 AMFrom: 9/15/2018 To: 9/21/2018Approved By: John ShackettDate: 9/24/2018

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	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: 10/1/2018 7:06:26 AMFrom: 9/22/2018 To: 9/28/2018Approved By: John ShackettDate: 10/1/2018

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1802.310	Resident Engineer			2	2		4		8
FM 1093/Westpark Extension Phase 2A,Project Engineering									
Total:				2	2		4		8

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 07 *9/1/2018 – 9/28/2018*

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed Potential Change Orders and processed Change Order 3 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

- LIA Earned to Date: \$333,879.86 out of \$608,560.25 (54.86%)
- Webber Earned to Date (as of 9/22/2018): \$13,952,785.97 out of \$20,909,597.72 (66.73%)

Outstanding Issues - None