

PO # 137086
ams Rec 471489



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

November 09, 2018

Invoice No: 201817819

For services through 10/26/2018

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	40.00	208.00	\$8,320.00
<i>Subtotal</i>	40.00		\$8,320.00
Total For Phase: 310			\$8,320.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative			
Sotelo, Aileen	4.00	107.25	\$429.00
Sr. Inspector			
Clodfelter, Kelly	134.50	116.10	\$15,615.45
Clodfelter, Kelly	9.00	174.15	\$1,567.35
Dick, Bryan	160.00	116.10	\$18,576.00
Dick, Bryan	22.50	174.15	\$3,918.38
<i>Subtotal</i>	330.00		\$40,106.18
Total For Phase: 320			\$40,106.18

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

Subtotal \$3,920.00

Total For Phase: Z99 \$3,920.00

Total Amount Due \$52,346.18

	Current	Previous	Total
BTD for Total Project	\$52,346.18	\$333,879.86	\$386,226.04

Contract Amount: \$608,560.25 ✓
Previously Billed: \$333,879.86 ✓
Current Billing: \$52,346.18
Remaining Contract Amount: \$222,334.21

Approved By:



Richard Kronenberger

de to pay
WZ
11/26/18

BILLING BACKUP

Thursday, November 8, 2018 1:43:19 PM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T311133	10/04/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T311133	10/05/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T311877	10/09/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T311877	10/11/18	5.0000	\$208.0000	\$1,040.00
Rick Kronenberger	T312631	10/18/18	8.0000	\$208.0000	\$1,664.00
Rick Kronenberger	T312631	10/19/18	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T313388	10/22/18	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T313388	10/23/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T313388	10/24/18	1.0000	\$208.0000	\$208.00
Rick Kronenberger	T313388	10/25/18	5.0000	\$208.0000	\$1,040.00
Rick Kronenberger	T313388	10/26/18	3.0000	\$208.0000	\$624.00
Total For Phase: 310					\$8,320.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative					
Aileen Sotelo	T313684	10/25/18	4.0000	\$107.2500	\$429.00
Sr. Inspector					
Bryan Dick	T311429	10/01/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T311429	10/02/18	9.5000	\$116.1000	\$1,102.95
Bryan Dick	T311429	10/03/18	9.5000	\$116.1000	\$1,102.95
Bryan Dick	T311429	10/04/18	9.5000	\$116.1000	\$1,102.95
Bryan Dick	T311429	10/05/18	1.5000	\$116.1000	\$174.15
Bryan Dick	T311429	10/05/18	8.0000	\$174.1500	\$1,393.20
Bryan Dick	T312173	10/06/18	6.5000	\$116.1000	\$754.65
Bryan Dick	T312173	10/08/18	9.0000	\$116.1000	\$1,044.90
Bryan Dick	T312173	10/09/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T312173	10/10/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T312173	10/11/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T312173	10/12/18	0.5000	\$116.1000	\$58.05
Bryan Dick	T312173	10/12/18	7.5000	\$174.1500	\$1,306.13
Bryan Dick	T312927	10/15/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T312927	10/16/18	8.5000	\$116.1000	\$986.85
Bryan Dick	T312927	10/17/18	8.5000	\$116.1000	\$986.85
Bryan Dick	T312927	10/18/18	9.0000	\$116.1000	\$1,044.90

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Bryan Dick	T312927		10/19/18	6.0000	\$116.1000	\$696.60
Bryan Dick	T312927		10/19/18	2.5000	\$174.1500	\$435.38
Bryan Dick	T313683		10/20/18	4.0000	\$116.1000	\$464.40
Bryan Dick	T313683		10/22/18	8.5000	\$116.1000	\$986.85
Bryan Dick	T313683		10/23/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T313683		10/24/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T313683		10/25/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T313683		10/26/18	3.5000	\$116.1000	\$406.35
Bryan Dick	T313683		10/26/18	4.5000	\$174.1500	\$783.68
Kelly Clodfelter	T311383		10/03/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T311383		10/04/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T311383		10/05/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T311383		10/05/18	2.0000	\$174.1500	\$348.30
Kelly Clodfelter	T312127		10/08/18	7.5000	\$116.1000	\$870.75
Kelly Clodfelter	T312127		10/09/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T312127		10/10/18	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T312127		10/11/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T312127		10/12/18	6.5000	\$116.1000	\$754.65
Kelly Clodfelter	T312127		10/12/18	1.5000	\$174.1500	\$261.23
Kelly Clodfelter	T312881		10/13/18	6.5000	\$116.1000	\$754.65
Kelly Clodfelter	T312881		10/14/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T312881		10/15/18	4.5000	\$116.1000	\$522.45
Kelly Clodfelter	T312881		10/16/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T312881		10/17/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T312881		10/18/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T312881		10/18/18	0.5000	\$174.1500	\$87.08
Kelly Clodfelter	T312881		10/19/18	5.0000	\$174.1500	\$870.75
Kelly Clodfelter	T313638		10/22/18	11.0000	\$116.1000	\$1,277.10
Kelly Clodfelter	T313638		10/23/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T313638		10/25/18	4.5000	\$116.1000	\$522.45
Kelly Clodfelter	T313638		10/26/18	8.0000	\$116.1000	\$928.80
Total For Phase: 320						\$40,106.20

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P127489		102618_2	10/26/18	2.0000	\$60.0000	\$120.00
10/26/18							
Laptop (Field Rep)							
Inspector Mileage	P127489		102618_2	10/26/18	2.0000	\$50.0000	\$100.00

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
10/26/18						
Phone - Mobile						
Inspector Mileage	P127489	102618_2	10/26/18	2.0000	\$100.0000	\$200.00
10/26/18						
Truck - Engineer						
Inspector Mileage	P127489	102618_2	10/26/18	1.0000	\$700.0000	\$700.00
10/26/18						
Truck - Field Rep						
Inspector Mileage	P127489	102618_2	10/26/18	2.0000	\$1,400.0000	\$2,800.00
10/26/18						
Total For Phase: Z99						\$3,920.00

Total Time and Material Fees \$52,346.18

Total Amount Due \$52,346.18

TIMESHEET**Aileen Sotelo (1625)**Submitted By: Aileen SoteloDate: 10/26/2018
3:57:09 PMFrom: **10/20/2018** To: **10/26/2018**Approved By: Rick KronenbergerDate: 10/29/2018

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1802.320	Clerical/Administrative						4		4
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:							4		4

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 10/6/2018From: **9/29/2018** To: **10/5/2018**Approved By: Rick Kronenberger Date: 10/8/2018

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1802.320	Sr. Inspector			10	9.5	9.5	9.5	9.5	48
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				10	9.5	9.5	9.5	9.5	48

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan DickDate: 10/12/2018
3:15:48 PMFrom: **10/6/2018** To: **10/12/2018**Approved By: Rick KronenbergerDate: 10/15/2018

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1802.320	Sr. Inspector	6.5		9	8	8	8	8	47.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		6.5		9	8	8	8	8	47.5

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: Bryan Dick Date: 10/22/2018From: 10/13/2018 To: 10/19/2018Approved By: Rick Kronenberger Date: 10/22/2018

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1802.320	Sr. Inspector			8	8.5	8.5	9	8.5	42.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8	8.5	8.5	9	8.5	42.5

Comments

TIMESHEET**Bryan Dick (1619)**Submitted By: **Bryan Dick**Date: **10/29/2018
6:35:34 AM**From: **10/20/2018** To: **10/26/2018**Approved By: **Rick Kronenberger**Date: **10/29/2018**

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1802.320	Sr. Inspector	4		8.5	8	8	8	8	44.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:		4		8.5	8	8	8	8	44.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 10/5/2018From: **9/29/2018** To: **10/5/2018**Approved By: Rick Kronenberger Date: 10/8/2018

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1802.320	Sr. Inspector					8	9	8	25
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:						8	9	8	25

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 10/13/2018
12:22:11 PMFrom: **10/6/2018** To: **10/12/2018**Approved By: Rick KronenbergerDate: 10/15/2018

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1802.320	Sr. Inspector			7.5	8.5	9.5	8	8	41.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				7.5	8.5	9.5	8	8	41.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly Clodfelter Date: 10/19/2018From: 10/13/2018 To: 10/19/2018Approved By: Rick Kronenberger Date: 10/22/2018

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1802.320	Sr. Inspector	6.5	5	4.5	8	6	10.5	5	45.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		6.5	5	4.5	8	6	10.5	5	45.5

Comments

TIMESHEET**Kelly Clodfelter (1534)**Submitted By: Kelly ClodfelterDate: 10/26/2018
4:47:20 PMFrom: 10/20/2018 To: 10/26/2018Approved By: Rick KronenbergerDate: 10/29/2018

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1802.320	Sr. Inspector			11	8		4.5	8	31.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:				11	8		4.5	8	31.5

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 10/8/2018 8:09:46 AMFrom: **9/29/2018** To: **10/5/2018**Approved By: John ShackettDate: 10/8/2018

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1802.310	Resident Engineer						2	2	4
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							2	2	4

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 10/15/2018
7:21:05 AMFrom: **10/6/2018** To: **10/12/2018**Approved By: John ShackettDate: 10/15/2018

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1802.310	Resident Engineer				4		5		9
FM 1093/Westpark Extension Phase 2A,Project Engineering									
Total:					4		5		9

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 10/22/2018
6:09:03 AMFrom: **10/13/2018** To: **10/19/2018**Approved By: John ShackettDate: 10/22/2018

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1802.310	Resident Engineer						8	3	11
FM 1093/Westpark Extension Phase 2A.Project Engineering									
Total:							8	3	11

Comments

TIMESHEET**Rick Kronenberger (1090)**Submitted By: Rick KronenbergerDate: 10/29/2018
7:15:39 AMFrom: **10/20/2018** To: **10/26/2018**Approved By: John ShackettDate: 10/29/2018

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1802.310	Resident Engineer			3	4	1	5	3	16
FM 1093/Westpark Extension Phase 2A,Project Engineering									
Total:				3	4	1	5	3	16

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 08

9/29/2018 – 10/26/2018

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed Potential Change Orders and processed Change Order 4 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: \$386,226.04 out of \$608,560.25 (63.46%)
- Webber Earned to Date (as of 10/20/2018): \$15,382,800.85 out of \$21,754,475.63 (69.87%)

Outstanding Issues - None