

PO# 137006
AMS Rec 473500



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

December 13, 2018

Invoice No: 201820289

For services through 11/30/2018

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	35.00	208.00	\$7,280.00
<i>Subtotal</i>	<i>35.00</i>		<i>\$7,280.00</i>
Total For Phase: 310			\$7,280.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative			
Sotelo, Aileen	3.00	107.25	\$321.75
Sr. Inspector			
Clodfelter, Kelly	52.00	116.10	\$6,037.20
Dick, Bryan	183.50	116.10	\$21,304.35
Dick, Bryan	28.00	174.15	\$4,876.20
<i>Subtotal</i>	<i>266.50</i>		<i>\$32,539.50</i>
Total For Phase: 320			\$32,539.50

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 \$43,739.50

	Current	Previous	Total
BTD for Total Project	\$43,739.50	\$386,226.04	\$429,965.54

Contract Amount: \$608,560.25 ✓
 Previously Billed: \$386,226.04 ✓
 Current Billing: \$43,739.50 ✓
 Remaining Contract Amount: \$178,594.71 ✓

ok to pay
 RWZ
 12/13/18

Approved By Richard Kronenberger
 Richard Kronenberger

APPROVED
 By Mike Stone at 2:58 pm, Dec 13, 2018

BILLING BACKUP

Thursday, December 13, 2018 12:32:05 PM

T&M Phase: 310 - Project Engineering

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer				
Rick Kronenberger T314155	10/29/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger T314155	10/30/18	8.0000	\$208.0000	\$1,664.00
Rick Kronenberger T314155	11/01/18	5.0000	\$208.0000	\$1,040.00
Rick Kronenberger T314922	11/07/18	1.0000	\$208.0000	\$208.00
Rick Kronenberger T314922	11/08/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger T314922	11/09/18	1.0000	\$208.0000	\$208.00
Rick Kronenberger T316462	11/21/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger T317248	11/26/18	3.0000	\$208.0000	\$624.00
Rick Kronenberger T317248	11/27/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger T317248	11/29/18	5.0000	\$208.0000	\$1,040.00
Total For Phase: 310				\$7,280.00

T&M Phase: 320 - Project Inspection

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Clerical/Administrative				
Aileen Sotelo T317537	11/26/18	2.0000	\$107.2500	\$214.50
Aileen Sotelo T317537	11/29/18	1.0000	\$107.2500	\$107.25
Sr. Inspector				
Bryan Dick T314449	10/29/18	8.5000	\$116.1000	\$986.85
Bryan Dick T314449	10/30/18	8.0000	\$116.1000	\$928.80
Bryan Dick T314449	10/31/18	8.0000	\$116.1000	\$928.80
Bryan Dick T314449	11/01/18	4.5000	\$116.1000	\$522.45
Bryan Dick T314449	11/02/18	8.0000	\$116.1000	\$928.80
Bryan Dick T315213	11/05/18	11.0000	\$116.1000	\$1,277.10
Bryan Dick T315213	11/06/18	8.0000	\$116.1000	\$928.80
Bryan Dick T315213	11/07/18	8.0000	\$116.1000	\$928.80
Bryan Dick T315213	11/08/18	8.0000	\$116.1000	\$928.80
Bryan Dick T315213	11/09/18	5.0000	\$116.1000	\$580.50
Bryan Dick T315213	11/09/18	3.5000	\$174.1500	\$609.53
Bryan Dick T315981	11/10/18	7.5000	\$116.1000	\$870.75
Bryan Dick T315981	11/12/18	8.0000	\$116.1000	\$928.80
Bryan Dick T315981	11/13/18	10.5000	\$116.1000	\$1,219.05
Bryan Dick T315981	11/14/18	8.0000	\$116.1000	\$928.80
Bryan Dick T315981	11/15/18	6.0000	\$116.1000	\$696.60
Bryan Dick T315981	11/15/18	3.5000	\$174.1500	\$609.53

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Bryan Dick	T315981		11/16/18	11.5000	\$174.1500	\$2,002.73
Bryan Dick	T316751		11/19/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T316751		11/20/18	10.5000	\$116.1000	\$1,219.05
Bryan Dick	T316751		11/21/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T317536		11/26/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T317536		11/27/18	11.0000	\$116.1000	\$1,277.10
Bryan Dick	T317536		11/28/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T317536		11/29/18	9.5000	\$116.1000	\$1,102.95
Bryan Dick	T317536		11/30/18	1.5000	\$116.1000	\$174.15
Bryan Dick	T317536		11/30/18	9.5000	\$174.1500	\$1,654.43
Kelly Clodfelter	T314403		10/28/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T314403		10/30/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T314403		10/31/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T314403		11/01/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T314403		11/02/18	10.0000	\$116.1000	\$1,161.00
Kelly Clodfelter	T315167		11/03/18	6.0000	\$116.1000	\$696.60
Kelly Clodfelter	T315167		11/05/18	6.0000	\$116.1000	\$696.60
Total For Phase: 320						\$32,539.52

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Aircard						
Inspector Mileage 11/30/18	P128457	113018_2	11/30/18	2.0000	\$60.0000	\$120.00
Laptop (Field Rep)						
Inspector Mileage 11/30/18	P128457	113018_2	11/30/18	2.0000	\$50.0000	\$100.00
Phone - Mobile						
Inspector Mileage 11/30/18	P128457	113018_2	11/30/18	2.0000	\$100.0000	\$200.00
Truck - Engineer						
Inspector Mileage 11/30/18	P128457	113018_2	11/30/18	1.0000	\$700.0000	\$700.00
Truck - Field Rep						
Inspector Mileage 11/30/18	P128457	113018_2	11/30/18	2.0000	\$1,400.0000	\$2,800.00
Total For Phase: Z99					\$3,920.00	

Total Time and Material Fees \$43,739.50

Total Amount Due \$43,739.50

TIMESHEET

Aileen Sotelo (1625)

Submitted By: Aileen Sotelo Date: 11/30/2018 4:08:16 PM

From: 11/24/2018 To: 11/30/2018

Approved By: Rick Kronenberger Date: 12/3/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1802.320	Clerical/Administrative			2			1		3
	FM 1093/Westpark Extension Phase 2A.Project Inspection								
	Total:			2			1		3

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 11/5/2018 6:45:27 AM

From: 10/27/2018 To: 11/2/2018 Approved By: Rebecca Puente Date: 11/5/2018

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1802.320	Sr. Inspector			8.5	8	8	4.5	8	37
	FM 1093/Westpark Extension Phase 2A.Project Inspection								
Total:				8.5	8	8	4.5	8	37

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 11/10/2018 6:27:25 AM

From: 11/3/2018 To: 11/9/2018 Approved By: Rick Kronenberger Date: 11/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1802.320	Sr. Inspector			11	8	8	8	8.5	43.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				11	8	8	8	8.5	43.5

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 11/19/2018 6:30:51 AM

From: 11/10/2018 To: 11/16/2018

Approved By: Rick Kronenberger Date: 11/19/2018

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1802.320	Sr. Inspector	7.5		8	10.5	8	9.5	11.5	55
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:		7.5		8	10.5	8	9.5	11.5	55

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 11/21/2018 6:26:49 AM

From: 11/17/2018 To: 11/23/2018

Approved By: Rick Kronenberger Date: 11/21/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1802.320	Sr. Inspector			8	10.5	8			26.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8	10.5	8			26.5

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick

Date: 12/1/2018 6:12:17 AM

From: **11/24/2018** To: **11/30/2018**

Approved By: Rick Kronenberger

Date: 12/3/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1802.320	Sr. Inspector			8	11	10	9.5	11	49.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
Total:				8	11	10	9.5	11	49.5

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter Date: 11/2/2018 3:05:52 PM

From: **10/27/2018** To: **11/2/2018**

Approved By: Rebecca Puente Date: 11/5/2018

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1802.320	Sr. Inspector		8		8	5	9	10	40
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:			8		8	5	9	10	40

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter

Date: 11/9/2018 7:57:48 PM

From: 11/3/2018 To: 11/9/2018

Approved By: Rick Kronenberger

Date: 11/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1802.320	Sr. Inspector	6		6					12
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		6		6					12

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 11/5/2018 6:40:47 AM

From: 10/27/2018 To: 11/2/2018

Approved By: John Shackett

Date: 11/5/2018

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1802.310	Resident Engineer			4	8			5	17
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:			4	8			5	17

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 11/12/2018 7:41:12 AM

From: 11/3/2018 To: 11/9/2018

Approved By: John Shackett

Date: 11/12/2018

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1802.310	Resident Engineer					1	2	1	4
	FM 1093/Westpark Extension Phase 2A,Project Engineering								
Total:						1	2	1	4

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 11/21/2018 8:31:41 AM

From: 11/17/2018 To: 11/23/2018

Approved By: John Shackett

Date: 11/21/2018

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1802.310	Resident Engineer					2			2
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
Total:						2			2

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 12/3/2018 7:11:53 AM

From: 11/24/2018 To: 11/30/2018

Approved By: Rebecca Puente

Date: 12/3/2018

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1802.310	Resident Engineer			3	4		5		12
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:			3	4		5		12

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 09

10/27/2018 – 11/30/2018

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: \$429,965.56 out of \$608,560.25 (70.65%)
- Webber Earned to Date (as of 10/20/2018): \$16,618,407.37 out of \$24,550,741.85 (67.69%)

Outstanding Issues - None