



LJA ENGINEERING

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

PO # 137086  
QMS Rec 478298

January 11, 2019

Invoice No: 201822380

For services through 12/31/2018

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	22.00	208.00	\$4,576.00
<i>Subtotal</i>	22.00		\$4,576.00
<b>Total For Phase: 310</b>			<b>\$4,576.00</b>

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Clodfelter, Kelly	102.00	116.10	\$11,842.20
Clodfelter, Kelly	39.50	174.15	\$6,878.93
Dick, Bryan	120.00	116.10	\$13,932.00
Dick, Bryan	39.50	174.15	\$6,878.93
<i>Subtotal</i>	301.00		\$39,532.06
<b>Total For Phase: 320</b>			<b>\$39,532.06</b>

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>	\$3,920.00

Total For Phase: Z99 \$3,920.00

Total Amount Due \$48,028.06

	Current	Previous	Total
BTD for Total Project	\$48,028.06	\$429,965.54	\$477,993.60

OK to pay  
MS  
1/24/19

Contract Amount: \$608,560.25 ✓  
Previously Billed: \$429,965.54 ✓  
Current Billing: \$48,028.06 ✓  
Remaining Contract Amount: \$130,566.65 ✓

**APPROVED**  
By Mike Stone at 6:20 pm, Jan 23, 2019

Approved By: Richard Kronenberger  
Richard Kronenberger

**BILLING BACKUP**

Friday, January 11, 2019 11:46:43 AM

**T&M Phase: 310 - Project Engineering**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Resident Engineer					
Rick Kronenberger	T318050	12/03/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T318050	12/04/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T318050	12/06/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T318050	12/07/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T318858	12/10/18	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T318858	12/11/18	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T318858	12/13/18	6.0000	\$208.0000	\$1,248.00
<b>Total For Phase: 310</b>					<b>\$4,576.00</b>

**T&M Phase: 320 - Project Inspection**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Sr. Inspector					
Bryan Dick	T318338	12/01/18	11.5000	\$116.1000	\$1,335.15
Bryan Dick	T318338	12/02/18	3.5000	\$116.1000	\$406.35
Bryan Dick	T318338	12/03/18	11.0000	\$116.1000	\$1,277.10
Bryan Dick	T318338	12/04/18	13.5000	\$116.1000	\$1,567.35
Bryan Dick	T318338	12/05/18	0.5000	\$116.1000	\$58.05
Bryan Dick	T318338	12/05/18	10.0000	\$174.1500	\$1,741.50
Bryan Dick	T318338	12/06/18	8.0000	\$174.1500	\$1,393.20
Bryan Dick	T318338	12/07/18	8.0000	\$174.1500	\$1,393.20
Bryan Dick	T319147	12/10/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T319147	12/11/18	11.0000	\$116.1000	\$1,277.10
Bryan Dick	T319147	12/12/18	11.0000	\$116.1000	\$1,277.10
Bryan Dick	T319147	12/13/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T319147	12/13/18	2.0000	\$174.1500	\$348.30
Bryan Dick	T319147	12/14/18	8.5000	\$174.1500	\$1,480.28
Bryan Dick	T319958	12/17/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T319958	12/18/18	8.0000	\$116.1000	\$928.80
Bryan Dick	T319958	12/19/18	10.0000	\$116.1000	\$1,161.00
Bryan Dick	T319958	12/20/18	9.0000	\$116.1000	\$1,044.90
Bryan Dick	T319958	12/21/18	5.0000	\$116.1000	\$580.50
Bryan Dick	T319958	12/21/18	3.0000	\$174.1500	\$522.45
Kelly Clodfelter	T318292	12/05/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T318292	12/06/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T318292	12/06/18	5.5000	\$174.1500	\$957.83

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Kelly Clodfelter	T318292		12/07/18	6.5000	\$174.1500	\$1,131.98
Kelly Clodfelter	T319100		12/10/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T319100		12/11/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T319100		12/12/18	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T319100		12/13/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T319100		12/14/18	5.0000	\$116.1000	\$580.50
Kelly Clodfelter	T319100		12/14/18	5.0000	\$174.1500	\$870.75
Kelly Clodfelter	T319911		12/15/18	12.5000	\$116.1000	\$1,451.25
Kelly Clodfelter	T319911		12/16/18	10.5000	\$116.1000	\$1,219.05
Kelly Clodfelter	T319911		12/17/18	9.0000	\$116.1000	\$1,044.90
Kelly Clodfelter	T319911		12/18/18	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T319911		12/18/18	2.5000	\$174.1500	\$435.38
Kelly Clodfelter	T319911		12/19/18	8.0000	\$174.1500	\$1,393.20
Kelly Clodfelter	T319911		12/20/18	8.0000	\$174.1500	\$1,393.20
Kelly Clodfelter	T319911		12/21/18	4.0000	\$174.1500	\$696.60
Kelly Clodfelter	T320730		12/27/18	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T320730		12/28/18	4.0000	\$116.1000	\$464.40
<b>Total For Phase: 320</b>						<b>\$39,532.07</b>

**T&M Phase: Z99 - Direct Expenses**

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Aircard						
Inspector Mileage 12/31/18	P129650	123118	12/31/18	2.0000	\$60.0000	\$120.00
Laptop (Field Rep)						
Inspector Mileage 12/31/18	P129650	123118	12/31/18	2.0000	\$50.0000	\$100.00
Phone - Mobile						
Inspector Mileage 12/31/18	P129650	123118	12/31/18	2.0000	\$100.0000	\$200.00
Truck - Engineer						
Inspector Mileage 12/31/18	P129650	123118	12/31/18	1.0000	\$700.0000	\$700.00
Truck - Field Rep						
Inspector Mileage 12/31/18	P129650	123118	12/31/18	2.0000	\$1,400.0000	\$2,800.00
<b>Total For Phase: Z99</b>					<b>\$3,920.00</b>	

Total Time and Material Fees \$48,028.06

**Total Amount Due \$48,028.06**

**TIMESHEET**

**Bryan Dick (1619)**

Submitted By: Bryan Dick Date: 12/7/2018 9:53:53 AM

From: **12/1/2018** To: **12/7/2018**

Approved By: Rick Kronenberger Date: 12/10/2018

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1802.320	Sr. Inspector	11.5	3.5	11	13.5	10.5	8	8	66
FM 1093/Westpark Extension Phase 2A,Project Inspection									
<b>Total:</b>		11.5	3.5	11	13.5	10.5	8	8	66

**Comments**

---

**TIMESHEET**

**Bryan Dick (1619)**

Submitted By: Bryan Dick Date: 12/17/2018 6:34:58 AM

From: 12/8/2018 To: 12/14/2018 Approved By: Rebecca Puente Date: 12/17/2018

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1802.320	Sr. Inspector			10	11	11	10	8.5	50.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
<b>Total:</b>				10	11	11	10	8.5	50.5

**Comments**

---

**TIMESHEET**

**Bryan Dick (1619)**

Submitted By: Bryan Dick Date: 12/21/2018 6:33:22 AM

From: 12/15/2018 To: 12/21/2018

Approved By: Rebecca Puente Date: 12/21/2018

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1802.320	Sr. Inspector			8	8	10	9	8	43
	FM 1093/Westpark Extension Phase 2A.Project Inspection								
<b>Total:</b>				8	8	10	9	8	43

**Comments**

---

**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter

Date: 12/8/2018 7:40:07 AM

From: 12/1/2018 To: 12/7/2018

Approved By: Rick Kronenberger

Date: 12/10/2018

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1802.320	Sr. Inspector FM 1093/Westpark Extension Phase 2A.Project Inspection					9	10.5	6.5	26
<b>Total:</b>						9	10.5	6.5	26

**Comments**

---

**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter Date: 12/14/2018  
 4:34:06 PM

From: 12/8/2018 To: 12/14/2018  
 Approved By: Rebecca Puente Date: 12/17/2018

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1802.320	Sr. Inspector FM 1093/Westpark Extension Phase 2A,Project Inspection			8.5	9	8.5	9	10	45
<b>Total:</b>				8.5	9	8.5	9	10	45

**Comments**

---

**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter Date: 12/20/2018 4:03:17 PM

From: 12/15/2018 To: 12/21/2018

Approved By: Rebecca Puente Date: 12/21/2018

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1802.320	Sr. Inspector	12.5	10.5	9	10.5	8	8	4	62.5
FM 1093/Westpark Extension Phase 2A,Project Inspection									
<b>Total:</b>		12.5	10.5	9	10.5	8	8	4	62.5

**Comments**

---

**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter

Date: 12/27/2018  
9:14:20 AM

From: 12/22/2018 To: 12/28/2018

Approved By: Rick Kronenberger

Date: 1/2/2019

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1802.320	Sr. Inspector						4	4	8
	FM 1093/Westpark Extension Phase 2A.Project Inspection								
	<b>Total:</b>						4	4	8

**Comments**

---

**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger

Date: 12/10/2018  
6:56:56 AM

From: 12/1/2018 To: 12/7/2018

Approved By: John Shackett

Date: 12/10/2018

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1802.310	Resident Engineer			2	2		4	2	10
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	<b>Total:</b>			2	2		4	2	10

**Comments**

---

**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger Date: 12/16/2018  
 8:02:47 AM

From: **12/8/2018** To: **12/14/2018**

Approved By: John Shackett Date: 12/17/2018

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1802.310	Resident Engineer			4	2		6		12
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	<b>Total:</b>			4	2		6		12

**Comments**

---

# FM 1093/Westpark Tollway Project, Phase 2

Progress Report 10  
12/1/2018 – 12/31/2018

## Work Performed This Period

### *Engineering*

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed Potential Change Orders submitted by Contractor
- Developed mitigation plans for ponds on Harrison Property
- 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: \$477,993.60 out of \$608,560.25 (78.54%)
- Webber Earned to Date (as of 12/15/2018): \$20,271,210.23 out of \$24,640,831.95 (82.27%)

Outstanding Issues - None