

PO # 137086
AMS Rec 480370



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

February 01, 2019

Invoice No: 201900339

For services through 1/25/2019

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	46.00	208.00	\$9,568.00
<i>Subtotal</i>	46.00		\$9,568.00
Total For Phase: 310			\$9,568.00

T&M Phase: 320 - Project Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Inspector			
Clodfelter, Kelly	128.00	116.10	\$14,860.80
Clodfelter, Kelly	16.50	174.15	\$2,873.48
Dick, Bryan	130.00	116.10	\$15,093.00
Dick, Bryan	10.00	174.15	\$1,741.50
<i>Subtotal</i>	284.50		\$34,568.78
Total For Phase: 320			\$34,568.78

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 \$48,056.78

	Current	Previous	Total
BTD for Total Project	\$48,056.78	\$477,993.60	\$526,050.38

Contract Amount: \$608,560.25 ✓
Previously Billed: \$477,993.60 ✓
Current Billing: \$48,056.78
Remaining Contract Amount: \$82,509.87 ✓

de to
Pay
2/8/19

Approved By: Richard Kronenberger
Richard Kronenberger

BILLING BACKUP

Friday, February 1, 2019 9:25:15 AM

T&M Phase: 310 - Project Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Resident Engineer					
Rick Kronenberger	T321300	01/03/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T322119	01/07/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T322119	01/08/19	5.0000	\$208.0000	\$1,040.00
Rick Kronenberger	T322119	01/10/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T322970	01/14/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T322970	01/15/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T322970	01/17/19	6.0000	\$208.0000	\$1,248.00
Rick Kronenberger	T322970	01/18/19	4.0000	\$208.0000	\$832.00
Rick Kronenberger	T323544	01/20/19	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T323544	01/21/19	2.0000	\$208.0000	\$416.00
Rick Kronenberger	T323544	01/23/19	3.0000	\$208.0000	\$624.00
Rick Kronenberger	T323544	01/24/19	5.0000	\$208.0000	\$1,040.00
Total For Phase: 310					\$9,568.00

T&M Phase: 320 - Project Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Inspector					
Bryan Dick	T321589	01/02/19	2.0000	\$116.1000	\$232.20
Bryan Dick	T321589	01/04/19	8.0000	\$116.1000	\$928.80
Bryan Dick	T322401	01/07/19	8.5000	\$116.1000	\$986.85
Bryan Dick	T322401	01/08/19	8.5000	\$116.1000	\$986.85
Bryan Dick	T322401	01/09/19	9.0000	\$116.1000	\$1,044.90
Bryan Dick	T322401	01/10/19	8.5000	\$116.1000	\$986.85
Bryan Dick	T322401	01/11/19	5.5000	\$116.1000	\$638.55
Bryan Dick	T322401	01/11/19	2.5000	\$174.1500	\$435.38
Bryan Dick	T323246	01/14/19	8.0000	\$116.1000	\$928.80
Bryan Dick	T323246	01/15/19	9.0000	\$116.1000	\$1,044.90
Bryan Dick	T323246	01/16/19	9.0000	\$116.1000	\$1,044.90
Bryan Dick	T323246	01/17/19	8.0000	\$116.1000	\$928.80
Bryan Dick	T323246	01/18/19	6.0000	\$116.1000	\$696.60
Bryan Dick	T323246	01/18/19	2.5000	\$174.1500	\$435.38
Bryan Dick	T323818	01/21/19	11.5000	\$116.1000	\$1,335.15
Bryan Dick	T323818	01/22/19	8.5000	\$116.1000	\$986.85
Bryan Dick	T323818	01/23/19	8.0000	\$116.1000	\$928.80
Bryan Dick	T323818	01/24/19	8.0000	\$116.1000	\$928.80

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Bryan Dick	T323818		01/25/19	4.0000	\$116.1000	\$464.40
Bryan Dick	T323818		01/25/19	5.0000	\$174.1500	\$870.75
Kelly Clodfelter	T321541		01/02/19	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T321541		01/04/19	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T322356		01/05/19	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T322356		01/06/19	4.0000	\$116.1000	\$464.40
Kelly Clodfelter	T322356		01/07/19	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T322356		01/08/19	7.0000	\$116.1000	\$812.70
Kelly Clodfelter	T322356		01/09/19	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T322356		01/10/19	7.0000	\$116.1000	\$812.70
Kelly Clodfelter	T322356		01/10/19	1.0000	\$174.1500	\$174.15
Kelly Clodfelter	T322356		01/11/19	8.0000	\$174.1500	\$1,393.20
Kelly Clodfelter	T323202		01/14/19	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T323202		01/15/19	12.0000	\$116.1000	\$1,393.20
Kelly Clodfelter	T323202		01/16/19	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T323202		01/17/19	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T323202		01/18/19	1.5000	\$116.1000	\$174.15
Kelly Clodfelter	T323202		01/18/19	7.0000	\$174.1500	\$1,219.05
Kelly Clodfelter	T323775		01/21/19	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T323775		01/22/19	8.5000	\$116.1000	\$986.85
Kelly Clodfelter	T323775		01/23/19	5.5000	\$116.1000	\$638.55
Kelly Clodfelter	T323775		01/24/19	9.5000	\$116.1000	\$1,102.95
Kelly Clodfelter	T323775		01/25/19	8.0000	\$116.1000	\$928.80
Kelly Clodfelter	T323775		01/25/19	0.5000	\$174.1500	\$87.08
Total For Phase: 320						\$34,568.79

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed	
Aircard						
Inspector Mileage 01/25/19	P130382	012519_2	01/25/19	2.0000	\$60.0000	\$120.00
Laptop (Field Rep)						
Inspector Mileage 01/25/19	P130382	012519_2	01/25/19	2.0000	\$50.0000	\$100.00
Phone - Mobile						
Inspector Mileage 01/25/19	P130382	012519_2	01/25/19	2.0000	\$100.0000	\$200.00
Truck - Engineer						
Inspector Mileage 01/25/19	P130382	012519_2	01/25/19	1.0000	\$700.0000	\$700.00

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Truck - Field Rep						
Inspector Mileage	P130382	012519_2	01/25/19	2.0000	\$1,400.0000	\$2,800.00
	01/25/19					
Total For Phase: Z99						\$3,920.00

Total Time and Material Fees \$48,056.78

Total Amount Due \$48,056.78

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 1/7/2019 6:30:30 AM

From: **12/29/2018** To: **1/4/2019**

Approved By: Rick Kronenberger Date: 1/7/2019

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1802.320	Sr. Inspector					2		8	10
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:						2		8	10

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 1/11/2019 2:58:44 PM

From: 1/5/2019 To: 1/11/2019

Approved By: Rick Kronenberger Date: 1/14/2019

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1802.320	Sr. Inspector			8.5	8.5	9	8.5	8	42.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	8.5	9	8.5	8	42.5

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 1/21/2019 6:33:15 AM

From: **1/12/2019** To: **1/18/2019**

Approved By: Rick Kronenberger Date: 1/21/2019

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1802.320	Sr. Inspector			8	9	9	8	8.5	42.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8	9	9	8	8.5	42.5

Comments

TIMESHEET

Bryan Dick (1619)

Submitted By: Bryan Dick Date: 1/28/2019 6:43:57 AM

From: **1/19/2019** To: **1/25/2019**

Approved By: Rick Kronenberger Date: 1/28/2019

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1802.320	Sr. Inspector			11.5	8.5	8	8	9	45
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				11.5	8.5	8	8	9	45

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter Date: 1/4/2019 3:25:41 PM

From: **12/29/2018** To: **1/4/2019**

Approved By: Rick Kronenberger Date: 1/7/2019

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1802.320	Sr. Inspector					4		4	8
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:						4		4	8

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter Date: 1/13/2019 7:58:58 PM

From: 1/5/2019 To: 1/11/2019

Approved By: Rick Kronenberger Date: 1/14/2019

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1802.320	Sr. Inspector	4	4	8.5	7	9.5	8	8	49
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:		4	4	8.5	7	9.5	8	8	49

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter Date: 1/18/2019 3:22:45 PM

From: 1/12/2019 To: 1/18/2019

Approved By: Rick Kronenberger Date: 1/21/2019

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1802.320	Sr. Inspector			8.5	12	8.5	9.5	8.5	47
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	12	8.5	9.5	8.5	47

Comments

TIMESHEET

Kelly Clodfelter (1534)

Submitted By: Kelly Clodfelter Date: 1/26/2019 6:40:23 AM

From: 1/19/2019 To: 1/25/2019

Approved By: Rick Kronenberger Date: 1/28/2019

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1802.320	Sr. Inspector			8.5	8.5	5.5	9.5	8.5	40.5
FM 1093/Westpark Extension Phase 2A.Project Inspection									
Total:				8.5	8.5	5.5	9.5	8.5	40.5

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger Date: 1/7/2019 7:04:01 AM

From: **12/29/2018** To: **1/4/2019**

Approved By: Rebecca Puente Date: 1/7/2019

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	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 Kronenberger Date: 1/14/2019 7:19:12 AM

From: 1/5/2019 To: 1/11/2019

Approved By: John Shackett Date: 1/14/2019

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1802.310	Resident Engineer			4	5		4		13
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:			4	5		4		13

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger Date: 1/21/2019 9:22:41 AM

From: 1/12/2019 To: 1/18/2019

Approved By: Rebecca Puente Date: 1/21/2019

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1802.310	Resident Engineer			2	4		6	4	16
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:			2	4		6	4	16

Comments

TIMESHEET

Rick Kronenberger (1090)

Submitted By: Rick Kronenberger

Date: 1/28/2019 7:04:29 AM

From: **1/19/2019** To: **1/25/2019**

Approved By: John Shackett

Date: 1/28/2019

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1802.310	Resident Engineer		3	2		3	5		13
	FM 1093/Westpark Extension Phase 2A.Project Engineering								
	Total:		3	2		3	5		13

Comments

FM 1093/Westpark Tollway Project, Phase 2

Progress Report 11
1/1/2019 – 1/25/2019

Work Performed This Period

Engineering

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed Potential Change Orders submitted by Contractor
- Monitored work for final major traffic switch and coordinated with local stakeholders
- 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: \$526,050.38 out of \$608,560.25 (86.44%)
- Webber Earned to Date (as of 1/19/2019): \$21,819,357.07 out of \$24,640,831.95 (88.55%)

Outstanding Issues - None