

PO # 137086  
AMS REC 483667



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

March 07, 2019

Invoice No: 201902166

For services through 2/22/2019

**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

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

| Professional Services       | Billed Hours | Billed Rate | Current Billed    |
|-----------------------------|--------------|-------------|-------------------|
| Clerical/Administrative     |              |             |                   |
| Sotelo, Aileen              | 5.00         | 107.25      | \$536.25          |
| Resident Engineer           |              |             |                   |
| Kronenberger, Rick          | 36.00        | 208.00      | \$7,488.00        |
| <i>Subtotal</i>             | <i>41.00</i> |             | <i>\$8,024.25</i> |
| <b>Total For Phase: 310</b> |              |             | <b>\$8,024.25</b> |

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

| Professional Services       | Billed Hours  | Billed Rate | Current Billed     |
|-----------------------------|---------------|-------------|--------------------|
| Sr. Inspector               |               |             |                    |
| Clodfelter, Kelly           | 145.50        | 116.10      | \$16,892.55        |
| Clodfelter, Kelly           | 16.00         | 174.15      | \$2,786.40         |
| Dick, Bryan                 | 104.00        | 116.10      | \$12,074.40        |
| Dick, Bryan                 | 26.50         | 174.15      | \$4,614.98         |
| <i>Subtotal</i>             | <i>292.00</i> |             | <i>\$36,368.33</i> |
| <b>Total For Phase: 320</b> |               |             | <b>\$36,368.33</b> |

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**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> |
| <b>Total For Phase: Z99</b> | <b>\$3,920.00</b> |

**Total Amount Due \$48,312.58**

|                              |                               |                                   |                                |
|------------------------------|-------------------------------|-----------------------------------|--------------------------------|
| <i>BTD for Total Project</i> | <i>Current</i><br>\$48,312.58 | <i>Previous</i><br>\$526,050.38 ✓ | <i>Total</i><br>\$574,362.96 ✓ |
|------------------------------|-------------------------------|-----------------------------------|--------------------------------|

*de to pay*  
*13/7/19*

Contract Amount: \$608,560.25 ✓  
 Previously Billed: \$526,050.38 ✓  
 Current Billing: \$48,312.58 ✓  
 Remaining Contract Amount: \$34,197.29 ✓

Approved By: *Richard Kronenberger*  
 Richard Kronenberger

**BILLING BACKUP**

Thursday, March 7, 2019 8:23:03 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> |                   |
|--------------------------------|-------------|---------------------|--------------------|-----------------------|-------------------|
| <b>Clerical/Administrative</b> |             |                     |                    |                       |                   |
| Aileen Sotelo                  | T326687     | 02/12/19            | 5.0000             | \$107.2500            | \$536.25          |
| <b>Resident Engineer</b>       |             |                     |                    |                       |                   |
| Rick Kronenberger              | T324707     | 01/28/19            | 2.0000             | \$208.0000            | \$416.00          |
| Rick Kronenberger              | T324707     | 01/29/19            | 2.0000             | \$208.0000            | \$416.00          |
| Rick Kronenberger              | T324707     | 01/30/19            | 2.0000             | \$208.0000            | \$416.00          |
| Rick Kronenberger              | T324707     | 01/31/19            | 5.0000             | \$208.0000            | \$1,040.00        |
| Rick Kronenberger              | T324707     | 02/01/19            | 2.0000             | \$208.0000            | \$416.00          |
| Rick Kronenberger              | T325565     | 02/05/19            | 1.0000             | \$208.0000            | \$208.00          |
| Rick Kronenberger              | T325565     | 02/06/19            | 2.0000             | \$208.0000            | \$416.00          |
| Rick Kronenberger              | T326419     | 02/11/19            | 4.0000             | \$208.0000            | \$832.00          |
| Rick Kronenberger              | T326419     | 02/13/19            | 1.0000             | \$208.0000            | \$208.00          |
| Rick Kronenberger              | T327269     | 02/19/19            | 3.0000             | \$208.0000            | \$624.00          |
| Rick Kronenberger              | T327269     | 02/20/19            | 4.0000             | \$208.0000            | \$832.00          |
| Rick Kronenberger              | T327269     | 02/21/19            | 6.0000             | \$208.0000            | \$1,248.00        |
| Rick Kronenberger              | T327269     | 02/22/19            | 2.0000             | \$208.0000            | \$416.00          |
| <b>Total For Phase: 310</b>    |             |                     |                    |                       | <b>\$8,024.25</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> |            |
|------------------------------|-------------|---------------------|--------------------|-----------------------|------------|
| <b>Sr. Inspector</b>         |             |                     |                    |                       |            |
| Bryan Dick                   | T324976     | 01/28/19            | 8.5000             | \$116.1000            | \$986.85   |
| Bryan Dick                   | T324976     | 01/29/19            | 9.0000             | \$116.1000            | \$1,044.90 |
| Bryan Dick                   | T324976     | 01/30/19            | 11.0000            | \$116.1000            | \$1,277.10 |
| Bryan Dick                   | T324976     | 01/31/19            | 9.0000             | \$116.1000            | \$1,044.90 |
| Bryan Dick                   | T324976     | 02/01/19            | 2.5000             | \$116.1000            | \$290.25   |
| Bryan Dick                   | T324976     | 02/01/19            | 8.5000             | \$174.1500            | \$1,480.28 |
| Bryan Dick                   | T325835     | 02/02/19            | 10.5000            | \$116.1000            | \$1,219.05 |
| Bryan Dick                   | T325835     | 02/04/19            | 10.5000            | \$116.1000            | \$1,219.05 |
| Bryan Dick                   | T325835     | 02/05/19            | 11.0000            | \$116.1000            | \$1,277.10 |
| Bryan Dick                   | T325835     | 02/06/19            | 8.0000             | \$116.1000            | \$928.80   |
| Bryan Dick                   | T325835     | 02/06/19            | 2.0000             | \$174.1500            | \$348.30   |
| Bryan Dick                   | T325835     | 02/07/19            | 8.0000             | \$174.1500            | \$1,393.20 |
| Bryan Dick                   | T325835     | 02/08/19            | 8.0000             | \$174.1500            | \$1,393.20 |
| Bryan Dick                   | T326686     | 02/11/19            | 8.0000             | \$116.1000            | \$928.80   |
| Bryan Dick                   | T326686     | 02/12/19            | 11.0000            | \$116.1000            | \$1,277.10 |
| Bryan Dick                   | T326686     | 02/13/19            | 5.0000             | \$116.1000            | \$580.50   |

| <b>Professional Services</b> |         | <b>Date</b> | <b>Billed Hours</b> | <b>Billed Rate</b> | <b>Current Billed</b> |
|------------------------------|---------|-------------|---------------------|--------------------|-----------------------|
| Kelly Clodfelter             | T324936 | 01/28/19    | 9.5000              | \$116.1000         | \$1,102.95            |
| Kelly Clodfelter             | T324936 | 01/29/19    | 10.0000             | \$116.1000         | \$1,161.00            |
| Kelly Clodfelter             | T324936 | 01/30/19    | 9.0000              | \$116.1000         | \$1,044.90            |
| Kelly Clodfelter             | T324936 | 01/31/19    | 8.5000              | \$116.1000         | \$986.85              |
| Kelly Clodfelter             | T324936 | 02/01/19    | 3.0000              | \$116.1000         | \$348.30              |
| Kelly Clodfelter             | T324936 | 02/01/19    | 5.0000              | \$174.1500         | \$870.75              |
| Kelly Clodfelter             | T325794 | 02/02/19    | 5.5000              | \$116.1000         | \$638.55              |
| Kelly Clodfelter             | T325794 | 02/03/19    | 2.5000              | \$116.1000         | \$290.25              |
| Kelly Clodfelter             | T325794 | 02/04/19    | 3.0000              | \$116.1000         | \$348.30              |
| Kelly Clodfelter             | T325794 | 02/05/19    | 8.0000              | \$116.1000         | \$928.80              |
| Kelly Clodfelter             | T325794 | 02/06/19    | 8.5000              | \$116.1000         | \$986.85              |
| Kelly Clodfelter             | T325794 | 02/07/19    | 8.5000              | \$116.1000         | \$986.85              |
| Kelly Clodfelter             | T326645 | 02/11/19    | 8.5000              | \$116.1000         | \$986.85              |
| Kelly Clodfelter             | T326645 | 02/12/19    | 8.0000              | \$116.1000         | \$928.80              |
| Kelly Clodfelter             | T326645 | 02/13/19    | 10.0000             | \$116.1000         | \$1,161.00            |
| Kelly Clodfelter             | T326645 | 02/14/19    | 9.5000              | \$116.1000         | \$1,102.95            |
| Kelly Clodfelter             | T327495 | 02/18/19    | 10.0000             | \$116.1000         | \$1,161.00            |
| Kelly Clodfelter             | T327495 | 02/19/19    | 6.5000              | \$116.1000         | \$754.65              |
| Kelly Clodfelter             | T327495 | 02/20/19    | 9.5000              | \$116.1000         | \$1,102.95            |
| Kelly Clodfelter             | T327495 | 02/21/19    | 7.5000              | \$116.1000         | \$870.75              |
| Kelly Clodfelter             | T327495 | 02/21/19    | 1.0000              | \$174.1500         | \$174.15              |
| Kelly Clodfelter             | T327495 | 02/22/19    | 10.0000             | \$174.1500         | \$1,741.50            |
| <b>Total For Phase: 320</b>  |         |             |                     |                    | <b>\$36,368.33</b>    |

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

| <b>Reimbursable Expenses</b> | <b>Invoice Number</b> | <b>Date</b> | <b>Quantity</b> | <b>Unit Rate</b> | <b>Current Billed</b> |            |
|------------------------------|-----------------------|-------------|-----------------|------------------|-----------------------|------------|
| <b>Aircard</b>               |                       |             |                 |                  |                       |            |
| Inspector Mileage            | P131346               | 022219_2    | 02/22/19        | 2.0000           | \$60.0000             | \$120.00   |
| 02/22/19                     |                       |             |                 |                  |                       |            |
| <b>Laptop (Field Rep)</b>    |                       |             |                 |                  |                       |            |
| Inspector Mileage            | P131346               | 022219_2    | 02/22/19        | 2.0000           | \$50.0000             | \$100.00   |
| 02/22/19                     |                       |             |                 |                  |                       |            |
| <b>Phone - Mobile</b>        |                       |             |                 |                  |                       |            |
| Inspector Mileage            | P131346               | 022219_2    | 02/22/19        | 2.0000           | \$100.0000            | \$200.00   |
| 02/22/19                     |                       |             |                 |                  |                       |            |
| <b>Truck - Engineer</b>      |                       |             |                 |                  |                       |            |
| Inspector Mileage            | P131346               | 022219_2    | 02/22/19        | 1.0000           | \$700.0000            | \$700.00   |
| 02/22/19                     |                       |             |                 |                  |                       |            |
| <b>Truck - Field Rep</b>     |                       |             |                 |                  |                       |            |
| Inspector Mileage            | P131346               | 022219_2    | 02/22/19        | 2.0000           | \$1,400.0000          | \$2,800.00 |

| Reimbursable Expenses        | Invoice Number | Date | Quantity | Unit Rate | Current Billed     |
|------------------------------|----------------|------|----------|-----------|--------------------|
| 02/22/19                     |                |      |          |           |                    |
| <b>Total For Phase: Z99</b>  |                |      |          |           | <b>\$3,920.00</b>  |
| <hr/>                        |                |      |          |           |                    |
| Total Time and Material Fees |                |      |          |           | \$48,312.58        |
| <b>Total Amount Due</b>      |                |      |          |           | <b>\$48,312.58</b> |

**TIMESHEET**

**Aileen Sotelo (1625)**

Submitted By: Aileen Sotelo Date: 2/15/2019 2:49:30 PM

From: 2/9/2019 To: 2/15/2019 Approved By: Rick Kronenberger Date: 2/16/2019

| Project   | Job Title               | Sat<br>09 | Sun<br>10 | Mon<br>11 | Tue<br>12 | Wed<br>13 | Thu<br>14 | Fri<br>15 | Total |
|---|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.310   | Clerical/Administrative |           |           |           | 5         |           |           |           | 5     |
| FM 1093/Westpark Extension Phase 2A.Project Engineering |                         |           |           |           |           |           |           |           |       |
| <b>Total:</b>   |                         |           |           |           | 5         |           |           |           | 5     |

**Comments**

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**TIMESHEET**

**Bryan Dick (1619)**

Submitted By: Bryan Dick Date: 2/2/2019 6:26:21 AM

From: 1/26/2019 To: 2/1/2019

Approved By: Rick Kronenberger Date: 2/3/2019

| Project       | Job Title  | Sat<br>26 | Sun<br>27 | Mon<br>28 | Tue<br>29 | Wed<br>30 | Thu<br>31 | Fri<br>01 | Total |
|---------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320 | Sr. Inspector  |           |           | 8.5       | 9         | 11        | 9         | 11        | 48.5  |
|               | FM 1093/Westpark Extension Phase 2A.Project Inspection |           |           |           |           |           |           |           |       |
| <b>Total:</b> |  |           |           | 8.5       | 9         | 11        | 9         | 11        | 48.5  |

**Comments**

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**TIMESHEET**

**Bryan Dick (1619)**

Submitted By: Bryan Dick

Date: 2/8/2019 3:01:16 PM

From: 2/2/2019 To: 2/8/2019

Approved By: Rick Kronenberger

Date: 2/11/2019

| Project  | Job Title     | Sat<br>02 | Sun<br>03 | Mon<br>04 | Tue<br>05 | Wed<br>06 | Thu<br>07 | Fri<br>08 | Total |
|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320  | Sr. Inspector | 10.5      |           | 10.5      | 11        | 10        | 8         | 8         | 58    |
| FM 1093/Westpark Extension Phase 2A.Project Inspection |               |           |           |           |           |           |           |           |       |
| <b>Total:</b>  |               | 10.5      |           | 10.5      | 11        | 10        | 8         | 8         | 58    |

**Comments**

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**TIMESHEET**

**Bryan Dick (1619)**

Submitted By: Bryan Dick Date: 2/13/2019 1:51:20 PM

From: 2/9/2019 To: 2/15/2019 Approved By: Rick Kronenberger Date: 2/16/2019

| Project  | Job Title     | Sat<br>09 | Sun<br>10 | Mon<br>11 | Tue<br>12 | Wed<br>13 | Thu<br>14 | Fri<br>15 | Total |
|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320  | Sr. Inspector |           |           | 8         | 11        | 5         |           |           | 24    |
| FM 1093/Westpark Extension Phase 2A.Project Inspection |               |           |           |           |           |           |           |           |       |
| <b>Total:</b>  |               |           |           | 8         | 11        | 5         |           |           | 24    |

**Comments**

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**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter Date: 2/1/2019 2:05:18 PM

From: 1/26/2019 To: 2/1/2019

Approved By: Rick Kronenberger Date: 2/3/2019

| Project  | Job Title     | Sat<br>26 | Sun<br>27 | Mon<br>28 | Tue<br>29 | Wed<br>30 | Thu<br>31 | Fri<br>01 | Total |
|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320  | Sr. Inspector |           |           | 9.5       | 10        | 9         | 8.5       | 8         | 45    |
| FM 1093/Westpark Extension Phase 2A.Project Inspection |               |           |           |           |           |           |           |           |       |
| <b>Total:</b>  |               |           |           | 9.5       | 10        | 9         | 8.5       | 8         | 45    |

**Comments**

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**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter Date: 2/8/2019 12:54:18 PM

From: 2/2/2019 To: 2/8/2019

Approved By: Rick Kronenberger Date: 2/11/2019

| Project  | Job Title     | Sat<br>02 | Sun<br>03 | Mon<br>04 | Tue<br>05 | Wed<br>06 | Thu<br>07 | Fri<br>08 | Total |
|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320  | Sr. Inspector | 5.5       | 2.5       | 3         | 8         | 8.5       | 8.5       |           | 36    |
| FM 1093/Westpark Extension Phase 2A.Project Inspection |               |           |           |           |           |           |           |           |       |
| <b>Total:</b>  |               | 5.5       | 2.5       | 3         | 8         | 8.5       | 8.5       |           | 36    |

**Comments**

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**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter Date: 2/17/2019 6:10:22 PM

From: 2/9/2019 To: 2/15/2019

Approved By: Rick Kronenberger Date: 2/18/2019

| Project       | Job Title  | Sat<br>09 | Sun<br>10 | Mon<br>11 | Tue<br>12 | Wed<br>13 | Thu<br>14 | Fri<br>15 | Total |
|---------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320 | Sr. Inspector  |           |           | 8.5       | 8         | 10        | 9.5       |           | 36    |
|               | FM 1093/Westpark Extension Phase 2A.Project Inspection |           |           |           |           |           |           |           |       |
| <b>Total:</b> |  |           |           | 8.5       | 8         | 10        | 9.5       |           | 36    |

**Comments**

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**TIMESHEET**

**Kelly Clodfelter (1534)**

Submitted By: Kelly Clodfelter Date: 2/22/2019 5:01:28 PM

From: 2/16/2019 To: 2/22/2019

Approved By: Rick Kronenberger Date: 2/25/2019

| Project  | Job Title     | Sat<br>16 | Sun<br>17 | Mon<br>18 | Tue<br>19 | Wed<br>20 | Thu<br>21 | Fri<br>22 | Total |
|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.320  | Sr. Inspector |           |           | 10        | 6.5       | 9.5       | 8.5       | 10        | 44.5  |
| FM 1093/Westpark Extension Phase 2A.Project Inspection |               |           |           |           |           |           |           |           |       |
| <b>Total:</b>  |               |           |           | 10        | 6.5       | 9.5       | 8.5       | 10        | 44.5  |

**Comments**

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**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger Date: 2/3/2019 5:56:45 PM

From: 1/26/2019 To: 2/1/2019

Approved By: Rebecca Puente Date: 2/4/2019

| Project       | Job Title   | Sat<br>26 | Sun<br>27 | Mon<br>28 | Tue<br>29 | Wed<br>30 | Thu<br>31 | Fri<br>01 | Total |
|---------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.310 | Resident Engineer                                       |           |           | 2         | 2         | 2         | 5         | 2         | 13    |
|               | FM 1093/Westpark Extension Phase 2A.Project Engineering |           |           |           |           |           |           |           |       |
| <b>Total:</b> |   |           |           | 2         | 2         | 2         | 5         | 2         | 13    |

**Comments**

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**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger Date: 2/11/2019 7:00:44 AM

From: 2/2/2019 To: 2/8/2019

Approved By: John Shackett Date: 2/11/2019

| Project       | Job Title   | Sat<br>02 | Sun<br>03 | Mon<br>04 | Tue<br>05 | Wed<br>06 | Thu<br>07 | Fri<br>08 | Total |
|---------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.310 | Resident Engineer                                       |           |           |           | 1         | 2         |           |           | 3     |
|               | FM 1093/Westpark Extension Phase 2A.Project Engineering |           |           |           |           |           |           |           |       |
| <b>Total:</b> |   |           |           |           | 1         | 2         |           |           | 3     |

**Comments**

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**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger Date: 2/16/2019 3:03:40 PM

From: 2/9/2019 To: 2/15/2019

Approved By: John Shackett Date: 2/18/2019

| Project   | Job Title         | Sat<br>09 | Sun<br>10 | Mon<br>11 | Tue<br>12 | Wed<br>13 | Thu<br>14 | Fri<br>15 | Total |
|---|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.310   | Resident Engineer |           |           | 4         |           | 1         |           |           | 5     |
| FM 1093/Westpark Extension Phase 2A.Project Engineering |                   |           |           |           |           |           |           |           |       |
| <b>Total:</b>   |                   |           |           | 4         |           | 1         |           |           | 5     |

**Comments**

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**TIMESHEET**

**Rick Kronenberger (1090)**

Submitted By: Rick Kronenberger

Date: 2/25/2019 6:50:45 AM

From: 2/16/2019 To: 2/22/2019

Approved By: John Shackett

Date: 2/25/2019

| Project       | Job Title  | Sat<br>16 | Sun<br>17 | Mon<br>18 | Tue<br>19 | Wed<br>20 | Thu<br>21 | Fri<br>22 | Total |
|---------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| 1704-1802.310 | Resident Engineer<br>FM 1093/Westpark Extension Phase 2A,Project Engineering |           |           |           | 3         | 4         | 6         | 2         | 15    |
| <b>Total:</b> |  |           |           |           | 3         | 4         | 6         | 2         | 15    |

**Comments**

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# FM 1093/Westpark Tollway Project, Phase 2

Progress Report 12  
1/26/2019 – 2/22/2019

## Work Performed This Period

### *Engineering*

- Attended Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed Potential Change Orders submitted by Contractor
- Monitored traffic operations following traffic switch
- 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
- Bryan Dick ended work on the project on 2/13/2019
- Kelly Clodfelter is planned to finish work on the project on 2/28/2019

## Project Status

- LJA Earned to Date: \$574,362.96 out of \$608,560.25 (94.38%)
- Webber Earned to Date (as of 2/23/2019): \$23,320,732.39 out of \$24,640,831.95 (94.64%)

Outstanding Issues - None