



2929 Briarpark Drive

Suite 600

Phone 713.953.5200 Fax 713.953.5026

Houston, TX 77042

www.lja.com

Bill To:

County Auditor

Fort Bend County Engineering

301 Jackson

Richmond, TX 77469

Westpark Tollway Phase I

**Project No: 1704-1605**RE: P.O. Number: 137086

May 05, 2017

Invoice No: 201704910

For services through 4/28/2017

Remit Payment To:

2929 Briarpark Drive Suite 600

Total For Phase: 802 \$44,047.38

Houston, TX 77042

T&M Phase: 801 - Engineering				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Field / Office Engineer				
Kronenberger, Richard	72.00	184.17	\$13,260.24	
Senior Construction Engineer				
Gamboa, Lewis	6.00	287.64	\$1,725.84	
Subtotal	78.00		\$14,986.08	
		Subto	\$14,986.08	
Billing Limits	Current	Previous	Total	
Billed To Date	\$14,986.08	\$288,328.16	\$303,314.24	
Contract Limit			\$579,502.72	
Remaining			\$276,188.48	
		Total F	or Phase: 801	\$14,986.08

T&M Phase: 802 - Inspection				
Professional Services	<b>Billed Hours</b>	Billed Rate	<b>Current Billed</b>	
Field Construction Representative				
Norris, Henry	188.00	116.22	\$21,849.36	
Wade, Terry	191.00	116.22	\$22,198.02	
Subtotal	379.00		\$44,047.38	
		Subtotal Before Limits		\$44,047.38
Billing Limits	Current	Previous	Total	
Billed To Date	\$44,047.38	\$316,757.61	\$360,804.99	
Contract Limit			\$522,998.44	
Remaining			\$162,193.45	

T&M Phase: 803 - Project Management	190			
Billing Limits	Current	Previous	Total	
Billed To Date	\$0.00	\$0.00	\$0.00	
Contract Limit			\$95,777.74	
Remaining			\$95,777.74	
		Total For F	hase: 803	\$0.00

Project

Reimbursable Expenses			Current Billed	
Aircard			\$120.00	
Laptop (Field Rep)			\$100.00	
Phone - Mobile			\$200.00	
Truck - Engineer			\$1,400.00	
Truck - Field Rep			\$2,800.00	
Subtotal			\$4,620.00	
		Subtota	al Before Limits	\$4,620.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$4,620.00	\$31,308.23	\$35,928.23	
Contract Limit			\$55,440.00	
Remaining			\$19,511.77	

Total For Phase: Z99 \$4,620.00

\$63,653.46 **Total Amount Dug** 

Current

Previous

Total

BTD for Total Project

\$63,653.46

\$636,394.00

\$700,047.46

Contract Amount: \$1,253,718.90 Previously Billed: \$636,394.00 Current Billing: \$63,653.46 Remaining Contract Amount: \$553,671.44

Richard Kronenberger

# **BILLING BACKUP**

Wednesday, May 10, 2017 1:21:40 PM

Total For Phase: 801

Taw Phase. out - Engineering	T&M	Phase:	801 -	<ul> <li>Engineering</li> </ul>
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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer		Date	Hours	nato	Dillea
Richard Kronenberger	T257988	04/03/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T257988	04/04/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T257988	04/05/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T257988	04/06/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T257988	04/07/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T258593	04/10/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T258593	04/11/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T258593	04/12/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T258593	04/13/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T259187	04/17/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T259187	04/18/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T259187	04/19/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T259187	04/20/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T259785	04/24/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T259785	04/25/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T259785	04/26/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T259785	04/27/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T259785	04/28/17	1.0000	\$184.1700	\$184.17
Senior Construction Engineer					
Lewis Gamboa	T258676	04/13/17	3.0000	\$287.6400	\$862.92
Attended the West Park	Toll way progress meeting.				
Lewis Gamboa	T259868	04/27/17	3.0000	\$287.6400	\$862.92
Attended the West Park	Toll way progress meeting.				

T&M Phase: 802 - Inspection

Professional Service	es	Date	Billed Hours	Billed Rate	Current Billed
Field Construction Re	presentative				
Henry Norris	T258174	04/03/17	8.0000	\$116.2200	\$929.76
Henry Norris	T258174	04/04/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T258174	04/05/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T258174	04/06/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T258174	04/07/17	8.0000	\$116.2200	\$929.76
Henry Norris	T258174	04/07/17	2.0000	\$116.2200	\$232.44
Henry Norris	T258779	04/08/17	4.0000	\$116.2200	\$464.88

\$14,986.08

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Henry Norris	T258779	04/10/17	5.5000	\$116.2200	\$639.21
Henry Norris	T258779	04/11/17	4.0000	\$116.2200	\$464.88
Henry Norris	T258779	04/12/17	6.0000	\$116.2200	\$697.32
Henry Norris	T258779	04/13/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T258779	04/14/17	6.0000	\$116.2200	\$697.32
Henry Norris	T259373	04/17/17	8.5000	\$116.2200	\$987.87
Henry Norris	T259373	04/18/17	6.0000	\$116.2200	\$697.32
Henry Norris	T259373	04/19/17	6.0000	\$116.2200	\$697.32
Henry Norris	T259373	04/20/17	7.5000	\$116.2200	\$871.65
Henry Norris	T259373	04/21/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T259373	04/21/17	2.5000	\$116.2200	\$290.55
Henry Norris	T259971	04/22/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T259971	04/23/17	3.0000	\$116.2200	\$348.66
Henry Norris	T259971	04/24/17	7.5000	\$116.2200	\$871.65
Henry Norris	T259971	04/25/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T259971	04/26/17	7.5000	\$116.2200	\$871.65
Henry Norris	T259971	04/27/17	0.5000	\$116.2200	\$58.11
Henry Norris	T259971	04/27/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T259971	04/28/17	10.5000	\$116.2200	\$1,220.31
Terry Wade	T258093	04/03/17	8.0000	\$116.2200	\$929.76
Terry Wade	T258093	04/04/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T258093	04/05/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T258093	04/06/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T258093	04/07/17	2.0000	\$116.2200	\$232.44
Terry Wade	T258093	04/07/17	8.0000	\$116.2200	\$929.76
Terry Wade	T258698	04/08/17	8.0000	\$116.2200	\$929.76
Terry Wade	T258698	04/10/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T258698	04/11/17	8.0000	\$116.2200	\$929.76
Terry Wade	T258698	04/12/17	8.0000	\$116.2200	\$929.76
Terry Wade	T258698	04/13/17	6.0000	\$116.2200	\$697.32
Terry Wade	T258698	04/13/17	2.0000	\$116.2200	\$232.44
Terry Wade	T259292	04/17/17	9.0000	<b>\$1</b> 16.2200	\$1,045.98
Terry Wade	T259292	04/18/17	8.0000	\$116.2200	\$929.76
Terry Wade	T259292	04/19/17	8.0000	\$116.2200	\$929.76
Terry Wade	T259292	04/20/17	8.0000	\$116.2200	\$929.76
Terry Wade	T259292	04/21/17	7.0000	\$116.2200	\$813.54
Terry Wade	T259292	04/21/17	5.0000	<b>\$1</b> 16.2200	\$581.10
Terry Wade	T259890	04/22/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T259890	04/24/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T259890	04/25/17	8.0000	\$116.2200	\$929.76
Terry Wade	T259890	04/26/17	8.5000	\$116.2200	\$987.87

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Terry Wade	T259890		04/27/17	3.5000	\$116.2200	\$406.77
Terry Wade	T259890		04/27/17	6.5000	\$116.2200	\$755.43
Terry Wade	T259890		04/28/17	9.5000	\$116.2200	\$1,104.09
				Total Fo	or Phase: 802	\$44,047.38
T&M Phase: Z99 - Direct Exper	nses					
Reimbursable Expenses Aircard		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Inspector Mileage 04/28/17	P113225	042817_2	04/28/17	2.0000	\$60.0000	\$120.00
Laptop (Field Rep)						
Inspector Mileage	P113225	042817_2	04/28/17	2.0000	\$50.0000	\$100.00
04/28/17						
Phone - Mobile						
Inspector Mileage	P113225	042817_2	04/28/17	2.0000	\$100.0000	\$200.00
04/28/17						
Truck - Engineer						
Inspector Mileage	P113225	042817_2	04/28/17	2.0000	\$700.0000	\$1,400.00
04/28/17						
Truck - Field Rep						
Inspector Mileage	P113225	042817_2	04/28/17	2.0000	\$1,400.0000	\$2,800.00
04/28/17						
				Total F	or Phase: Z99	\$4,620.00
The state of the s			Tota	al Time and N	Material Fees	\$63,653,46

Total Time and Material Fees \$63,653.46

Total Amount Due \$63,653.46

TIMESHEET Henry Norris (1433)		Submitted By		Henry Norr	is	Date:	Date: 4/6/2017		e:4/6/2017			
From: 4/1/2017	• •	Approved By	: Rid	chard Kronenl	berger	Date:	4/10/2017	_				
Project	Job Title	Sat 01	Sun 02	Mon Tue 03 04	Wed 05	Thu 06	Fri 07	Tota				
1704-1605.802 Westpark Tollway	Field Construction Representative		art to	8	10	10	10	10	48			
vrosipani romay	•	aren er i dag kreisen dag der geste det er et de	aran arma sa un	8	10	10	10	10	48			
Comments												

TIMESHEET Henry Norris (1433)		Submitted	Ву:	Henry Norr	is	Date:	4/13/2017	···	
From: 4/8/2017	. ,	Approved	By: Rie	chard Kronenl	berger	Date:	4/17/2017	_	
Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1605.802	Field Construction Representative	4	**	5.5	4	6	10.5	• • • • • • • • • • • • • • • • • •	36
Westpark Tollway	·	8011 - 1729 - 1987 B. 1987 B. KIR					man and a section of the section of the section of		
	Total:	4		5.5	4	6	10.5	6	36

Comments

Invoice 201704910

TIMESHEET Henry Norris (1433)		Submitted By:	Henry Norris			Date:	4/21/2017	_	
From: 4/15/201	•	Approved By:	Ric	Richard Kronenberger		Date:	4/23/2017	_	
Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
<b>1704-1605.802</b> Westpark Tollway	Field Construction Representative Phase I.Inspection			8.5	6	6	7.5	14.5	42.5
	Total:	ne o service e constitue de service de servi	e de mai de e ace	8.5	6	6	7.5	14.5	42.5
Comments									

Project 1704-1605 Westpark Tollway Phase I

TIMESHEET Henry Norris (1433)		Submitted By	r:	Henry Norris			4/29/2017	_	
From: 4/22/201	7 To: <b>4/28/2017</b>	Approved By	/: Ric	Richard Kronenberger			4/30/2017	_	
Project	Project Job Title		Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
	Field Construction Representative Phase I.Inspection	10.5	3	7.5	11	7.5	11.5	10.5	61.5
	Total:	10.5	3	7.5	11	7.5	11.5	10.5	61.5
Comments							٠		

Project 1704-1605 Westpark Tollway Phase I Invoice 201704910

	ESHEET amboa (1280) 7 To: 4/14/2017	Submitted E	Ву:	Lewis Gaml	ooa	Date:	4/17/2017	_	
From: 4/8/2017		Approved B	Ву:	Rebecca Puente		Date:	4/17/2017	_	
Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1605.801	Senior Construction Engineer						3		3
Westpark Tollway I	Phase I.Engineering								
	Total:	en anterior de commente en la consecuencia de la consecuencia della del	t a transfer rede na at deseasables.	and the Marine Meretre site	and a second	teri in a new attacketom	3	ин том колина в гиминества	3
Comments									

1704-1605.801 - Westpark Tollway Phase I.Engineering

 $4/13/2017\,$  Attended the West Park Toll way progress meeting.

Project 1704-1605 Westpark Tollway Phase I Invoice 201704910

TIMESHEET Lewis Gamboa (1280)		Submitted By: Lewis Gamboa			Date:	5/1/2017	_	
7 To: 4/28/2017	Approved By		Rebecca Puente			5/1/2017	_	
Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
Senior Construction Engineer						3		3
Phase I.Engineering								
Total:	er da armanen - marena armen armen armania.	e e	constitutive has consistent and security	ericke over their trace when	17 m m w 7 w 57 78m r - 6	3	enas ela comisci e eminerariata de l'ascordio.	3
	amboa (1280) 7 To: 4/28/2017  Job Title  Senior Construction Engineer Phase I.Engineering	amboa (1280)  7 To: 4/28/2017  Approved By:  Job Title  Sat 22  Senior Construction Engineer  Phase I.Engineering	amboa (1280) 7 To: 4/28/2017  Approved By:  Job Title  Sat Sun 22 23  Senior Construction Engineer  Phase I.Engineering	amboa (1280)  7 To: 4/28/2017  Approved By: Rebecca Pue  Job Title  Sat Sun Mon 22 23 24  Senior Construction Engineer  Phase I.Engineering	Approved By:  Lewis Gamboa  To: 4/28/2017  Approved By:  Rebecca Puente  Sat Sun Mon Tue 22 23 24 25  Senior Construction Engineer  Phase I.Engineering	Approved By:    Complete   Comple	Submitted By:   Lewis Gamboa   Date:   5/1/2017     To: 4/28/2017   Approved By:   Rebecca Puente   Date:   5/1/2017     Job Title   Sat Sun Mon Tue Wed Thu 22 23 24 25 26 27     Senior   Construction   3 Engineer   Phase I.Engineering   Phase I.Engineering   Engineer   Engineer   Engineer   Engineer   Engineer   Engineering   Engineer   Engineering   Engineer   Engineering   Engineering	Submitted By:   Lewis Gamboa   Date:   5/1/2017     Submitted By:   Rebecca Puente   Date:   5/1/2017     Date:   5/1/2017     Date:   Date:

4/27/2017 Attended the West Park Toll way progress meeting.

<sup>1704-1605.801 -</sup> Westpark Tollway Phase I.Engineering

TIMESHEET Richard Kronenberger (1090)		Submitted By	Ric	hard Kronen	berger	Date:	4/10/2017	_	
From: 4/1/2017	To: 4/7/2017	Approved By	:	Rebecca Pue	ente	Date:	4/10/2017	<del>-</del> -	
Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.801	Field / Office Engineer			3	8	8	8	8	35
Westpark Tollway	Phase I.Engineering								
	Total:	THE RESERVE OF THE PARTY OF THE PARTY OF		3	8	8	8	8	35
Comments									

TIMESHEET Richard Kronenberger (1090)		Submitted By	Richard Kronenberger			Date:	4/17/2017	-	
From: 4/8/2017		Approved By	/:	Rebecca Puente		Date:	4/17/2017	_	
Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
<b>1704-1605.801</b> Westpark Tollway	Field / Office Engineer Phase I.Engineering			5	2	3	4		14
	Total:	ander attitus to the address of the activities of the address of t	t en en treet himse 9° eeu	5	2	3	4	en en tre en	14
Comments									

TIMESHEET Richard Kronenberger (1090)		Submitted By	y: Ric	hard Kronen	berger	Date:	4/23/2017	_	
From: 4/15/201		Approved By	y:	Rebecca Puente		Date:	4/24/2017	_	
Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.801	Field / Office Engineer Phase I.Engineering	un en seu seu e		4	2	2	5		13
rvooipa k voimay		ers er en	aan ahaan waxaa ahaa ahaa ahaa ahaa ahaa ahaa aha	4	2	2	5	r page over a recover ware occurrence.	13
Comments									

TIMESHEET Richard Kronenberger (1090)		Submitted By	y: Ric	Richard Kronenberger			4/30/2017	-	
From: 4/22/201	To: 4/28/2017	Approved By	y:	Jeffery Collins		Date:	4/30/2017	_	
Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.801 Field / Office Engineer Westpark Tollway Phase I.Engineering				2	2	4	1	1	10
	Total:	yı y <b></b>		2	2	4	1	1	10
Comments									

TIMESHEET Terry Wade (1304)		Submitted By:	:	Terry Wade			4/8/2017	_	
From: 4/1/2017	•	Approved By:	Ric	Richard Kronenberger		_ Date:	4/10/2017	_	
Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
<b>1704-1605.802</b> Westpark Tollway	Field Construction Representative Phase I.Inspection	de la companya de la		8	10	10	10	10	48
	Total:	ann amhailte an Fholaistean air mhon	· VA *···	8	10	10	10	10	48
Comments									

**TIMESHEET** 

4/13/2017 Terry Wade Submitted By: Date: Terry Wade (1304)

From: 4/8/2017 To: 4/14/2017 Richard Kronenberger

4/17/2017 Approved By: Date:

Sun Mon Tue Wed Thu Fri Sat **Project** Job Title Total 80 09 10 11 12 13 14 Field Construction 1704-1605.802 8 10 8 8 8 42 Representative Westpark Tollway Phase I.Inspection 8 Total: 8 10 8 8 42

Comments

**TIMESHEET Terry Wade** 4/21/2017 Submitted By: Date: Terry Wade (1304) From: 4/15/2017 To: 4/21/2017 Richard Kronenberger 4/23/2017 Approved By: Date: Wed Sat Sun Mon Tue Thu Fri **Project** Job Title Total 15 16 17 18 19 20 21 1704-1605.802 Field Construction 9 8 8 8 12 45 Representative Westpark Tollway Phase I.Inspection Total: 9 8 8 8 12 45 Comments

Comments

TIMESHEET Terry Wade (1304)		Submitted By	y:	Terry Wade		Date:	5/1/2017	_	
From: 4/22/201	7 To: 4/28/2017	Approved By	y: Ric	Richard Kronenberger			5/1/2017	_	
Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.802	Field Construction Representative	10	* w	10	8	8.5	10	9.5	56
Westpark Tollway	Phase I.Inspection								
	Total:	10	entre en en en en entre en	10	8	8.5	10	9.5	56



7929 Anarpark Onive Sure 600 Houston, Texas 77042 TBPE Na F 1386 Phone 713 953 5200 Fax 713 953 5026 www.lpanginesing.com TBPLS No 10110501

# FM 1093/Westpark Tollway Project, Phase 1

Progress Report 14 4/1/2017 - 4/28/2017

#### **Work Performed This Period**

#### Engineering

- Attended Weekly Project Progress Meetings
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed and Coordinated Response for RFIs and Submittals
- Reviewed and Prepared Change Orders
- Reviewed Contractor's Monthly Pay Estimate

## Field Inspection (2 Inspectors)

- Performed Construction Observations
- Prepared Daily Work Reports
- Measured/Monitored Contractor Work Quantities

#### **Project Status**

- LJA Percent Earned to Date: \$700,047.46 out of \$1,253,718.90 (55.83%)
- Webber Earned to Date (as of 4/22/2017): \$40,918,071.86 out of \$64,482,540.28 (63.46%)

## Outstanding Issues - None