



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

**Bill To:**  
County Auditor  
Fort Bend County Engineering  
301 Jackson  
Richmond, TX 77469

**Project No: 1704-1605 Westpark Tollway Phase I**

RE: P.O. Number: 137086

PO# 137086 BH  
rec 404842 5/12/17

**May 05, 2017**

**Invoice No: 201704910**

For services through 4/28/2017

**Remit Payment To:**  
2929 Briarpark Drive Suite 600  
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
<i>Subtotal</i>	<i>78.00</i>		<i>\$14,986.08</i>
		Subtotal Before Limits	\$14,986.08
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$14,986.08	\$288,328.16	\$303,314.24
Contract Limit			\$579,502.72
Remaining			\$276,188.48
<b>Total For Phase: 801</b>			<b>\$14,986.08</b>

**T&M Phase: 802 - Inspection**

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

**T&M Phase: 803 - Project Management**

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$95,777.74
Remaining			\$95,777.74
<b>Total For Phase: 803</b>			<b>\$0.00</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			\$1,400.00
Truck - Field Rep			\$2,800.00
Subtotal			\$4,620.00
		Subtotal 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
<b>Total For Phase: Z99</b>			<b>\$4,620.00</b>

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

	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 ✓

Approved By:



Richard Kronenberger

gle to pay  
WB  
5/11/17

**BILLING BACKUP**

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

**T&M Phase: 801 - Engineering**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Field / Office Engineer					
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.					
<b>Total For Phase: 801</b>					<b>\$14,986.08</b>

**T&M Phase: 802 - Inspection**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Field Construction Representative					
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

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	\$116.2200	\$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	\$116.2200	\$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
<b>Total For Phase: 802</b>					<b>\$44,047.38</b>

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

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard						
Inspector Mileage	P113225	042817_2	04/28/17	2.0000	\$60.0000	\$120.00
04/28/17						
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						
<b>Total For Phase: Z99</b>						<b>\$4,620.00</b>

Total Time and Material Fees \$63,653.46

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

**TIMESHEET****Henry Norris (1433)**Submitted By: Henry Norris Date: 4/6/2017From: 4/1/2017 To: 4/7/2017Approved By: Richard Kronenberger Date: 4/10/2017

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.802	Field Construction Representative			8	10	10	10	10	48
Westpark Tollway Phase I.Inspection									
<b>Total:</b>				8	10	10	10	10	48

**Comments**

**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 4/13/2017

From: 4/8/2017 To: 4/14/2017 Approved By: Richard Kronenberger 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	6	36
Westpark Tollway Phase I.Inspection									
Total:		4		5.5	4	6	10.5	6	36

**Comments**

**TIMESHEET****Henry Norris (1433)**Submitted By: Henry Norris Date: 4/21/2017From: 4/15/2017 To: 4/21/2017Approved By: Richard Kronenberger Date: 4/23/2017

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.802	Field Construction Representative			8.5	6	6	7.5	14.5	42.5
Westpark Tollway Phase I.Inspection									
Total:				8.5	6	6	7.5	14.5	42.5

**Comments**



**TIMESHEET****Henry Norris (1433)**Submitted By: Henry Norris Date: 4/29/2017From: 4/22/2017 To: 4/28/2017Approved By: Richard Kronenberger Date: 4/30/2017

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.802	Field Construction Representative	10.5	3	7.5	11	7.5	11.5	10.5	61.5
Westpark Tollway Phase I.Inspection									
Total:		10.5	3	7.5	11	7.5	11.5	10.5	61.5

**Comments**

**TIMESHEET****Lewis Gamboa (1280)**Submitted By: Lewis Gamboa Date: 4/17/2017From: 4/8/2017 To: 4/14/2017Approved 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
1704-1605.801	Senior Construction Engineer						3		3
Westpark Tollway Phase I.Engineering									
<b>Total:</b>							3		3

**Comments**

1704-1605.801 - Westpark Tollway Phase I.Engineering

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

**TIMESHEET****Lewis Gamboa (1280)**Submitted By: Lewis Gamboa Date: 5/1/2017From: 4/22/2017 To: 4/28/2017Approved By: Rebecca Puente Date: 5/1/2017

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.801	Senior Construction Engineer						3		3
Westpark Tollway Phase I.Engineering									
<b>Total:</b>							3		3

**Comments**

1704-1605.801 - Westpark Tollway Phase I.Engineering

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

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/10/2017From: 4/1/2017 To: 4/7/2017Approved By: Rebecca PuenteDate: 4/10/2017

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									
<b>Total:</b>				3	8	8	8	8	35

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/17/2017From: 4/8/2017 To: 4/14/2017Approved By: Rebecca PuenteDate: 4/17/2017

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1605.801	Field / Office Engineer			5	2	3	4		14
Westpark Tollway Phase I.Engineering									
Total:				5	2	3	4		14

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/23/2017From: 4/15/2017 To: 4/21/2017Approved By: Rebecca PuenteDate: 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			4	2	2	5		13
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				4	2	2	5		13

**Comments**

**TIMESHEET****Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 4/30/2017From: 4/22/2017 To: 4/28/2017Approved By: Jeffery CollinsDate: 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			2	2	4	1	1	10
Westpark Tollway Phase I.Engineering									
Total:				2	2	4	1	1	10

**Comments**

**TIMESHEET****Terry Wade (1304)**Submitted By: Terry Wade Date: 4/8/2017From: 4/1/2017 To: 4/7/2017Approved By: Richard Kronenberger Date: 4/10/2017

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.802	Field Construction Representative			8	10	10	10	10	48
Westpark Tollway Phase I.Inspection									
<b>Total:</b>				8	10	10	10	10	48

**Comments**



**TIMESHEET****Terry Wade (1304)**Submitted By: Terry WadeDate: 4/13/2017From: 4/8/2017 To: 4/14/2017Approved By: Richard KronenbergerDate: 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	8		10	8	8	8		42
Westpark Tollway Phase I.Inspection									
Total:		8		10	8	8	8		42

**Comments**

**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 4/21/2017

From: 4/15/2017 To: 4/21/2017 Approved By: Richard Kronenberger Date: 4/23/2017

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.802	Field Construction Representative			9	8	8	8	12	45
Westpark Tollway Phase I.Inspection									
Total:				9	8	8	8	12	45

**Comments**

**TIMESHEET****Terry Wade (1304)**Submitted By: Terry Wade Date: 5/1/2017From: 4/22/2017 To: 4/28/2017Approved By: Richard Kronenberger Date: 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		10	8	8.5	10	9.5	56
Westpark Tollway Phase I.Inspection									
Total:		10		10	8	8.5	10	9.5	56

**Comments**

## **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**