

PO# 137086 BH
rec 409624 6/21/17



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

June 02, 2017

Invoice No: 201706712

For services through 5/26/2017

Bill To:

County Auditor
Fort Bend County Engineering
301 Jackson
Richmond, TX 77469

Remit Payment To:

2929 Briarpark Drive Suite 600
Houston, TX 77042

Project No: 1704-1605 Westpark Tollway Phase I

RE: P.O. Number: 137086

T&M Phase: 801 - Engineering

Professional Services	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer			
Kronenberger, Richard	45.00	184.17	\$8,287.65
Senior Construction Engineer			
Gamboa, Lewis	3.00	287.64	\$862.92
<i>Subtotal</i>	<i>48.00</i>		<i>\$9,150.57</i>
			Subtotal Before Limits \$9,150.57
Billing Limits	Current	Previous	Total
Billed To Date	\$9,150.57	\$303,314.24	\$312,464.81
Contract Limit			\$579,502.72
Remaining			\$267,037.91
			Total For Phase: 801 \$9,150.57

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Norris, Henry	190.50	116.22	\$22,139.91
Wade, Terry	201.00	116.22	\$23,360.22
<i>Subtotal</i>	<i>391.50</i>		<i>\$45,500.13</i>
			Subtotal Before Limits \$45,500.13
Billing Limits	Current	Previous	Total
Billed To Date	\$45,500.13	\$360,804.99	\$406,305.12
Contract Limit			\$522,998.44
Remaining			\$116,693.32
			Total For Phase: 802 \$45,500.13

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
Total For Phase: 803			\$0.00

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	\$35,928.23	\$40,548.23
Contract Limit			\$55,440.00
Remaining			\$14,891.77
Total For Phase: Z99			\$4,620.00

Total Amount Due \$59,270.70

	Current	Previous	Total
BTD for Total Project	\$59,270.70	\$700,047.46 ✓	\$759,318.16

Contract Amount: \$1,253,718.90 ✓

Previously Billed: \$700,047.46 ✓

Current Billing: \$59,270.70

Remaining Contract Amount: \$494,400.74 ✓

Approved By:



Richard Kronenberger

de to pay
 6/20/17

BILLING BACKUP

Friday, June 9, 2017 2:35:55 PM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T260384	05/01/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T260384	05/02/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T260384	05/03/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T260384	05/04/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T260384	05/05/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T260996	05/08/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T260996	05/09/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T260996	05/10/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T260996	05/11/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T261597	05/15/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T261597	05/17/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T261597	05/18/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T261597	05/19/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T262198	05/25/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T262198	05/26/17	3.0000	\$184.1700	\$552.51
Senior Construction Engineer					
Lewis Gamboa	T260467	05/04/17	3.0000	\$287.6400	\$862.92

Attended the West Park Toll way progress meeting.

Total For Phase: 801 \$9,150.57**T&M Phase: 802 - Inspection**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
Henry Norris	T260570	04/29/17	2.0000	\$116.2200	\$232.44
Henry Norris	T260570	05/01/17	7.5000	\$116.2200	\$871.65
Henry Norris	T260570	05/02/17	16.0000	\$116.2200	\$1,859.52
Henry Norris	T260570	05/03/17	3.0000	\$116.2200	\$348.66
Henry Norris	T260570	05/04/17	9.0000	\$116.2200	\$1,045.98
Henry Norris	T260570	05/05/17	2.5000	\$116.2200	\$290.55
Henry Norris	T260570	05/05/17	5.5000	\$116.2200	\$639.21
Henry Norris	T261179	05/08/17	8.0000	\$116.2200	\$929.76
Henry Norris	T261179	05/09/17	12.5000	\$116.2200	\$1,452.75
Henry Norris	T261179	05/10/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T261179	05/11/17	7.5000	\$116.2200	\$871.65
Henry Norris	T261179	05/11/17	2.0000	\$116.2200	\$232.44

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Henry Norris	T261179	05/12/17	9.5000	\$116.2200	\$1,104.09
Henry Norris	T261781	05/13/17	3.5000	\$116.2200	\$406.77
Henry Norris	T261781	05/15/17	4.0000	\$116.2200	\$464.88
Henry Norris	T261781	05/16/17	9.5000	\$116.2200	\$1,104.09
Henry Norris	T261781	05/17/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T261781	05/18/17	9.0000	\$116.2200	\$1,045.98
Henry Norris	T261781	05/19/17	2.0000	\$116.2200	\$232.44
Henry Norris	T261781	05/19/17	7.0000	\$116.2200	\$813.54
Henry Norris	T262381	05/20/17	3.5000	\$116.2200	\$406.77
Henry Norris	T262381	05/22/17	3.0000	\$116.2200	\$348.66
Henry Norris	T262381	05/23/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T262381	05/24/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T262381	05/25/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T262381	05/26/17	3.5000	\$116.2200	\$406.77
Henry Norris	T262381	05/26/17	6.5000	\$116.2200	\$755.43
Terry Wade	T260489	05/01/17	8.0000	\$116.2200	\$929.76
Terry Wade	T260489	05/02/17	8.0000	\$116.2200	\$929.76
Terry Wade	T260489	05/03/17	8.0000	\$116.2200	\$929.76
Terry Wade	T260489	05/04/17	8.0000	\$116.2200	\$929.76
Terry Wade	T260489	05/05/17	8.0000	\$116.2200	\$929.76
Terry Wade	T260489	05/05/17	1.0000	\$116.2200	\$116.22
Terry Wade	T261098	05/08/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T261098	05/09/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T261098	05/10/17	10.5000	\$116.2200	\$1,220.31
Terry Wade	T261098	05/11/17	9.5000	\$116.2200	\$1,104.09
Terry Wade	T261098	05/11/17	0.5000	\$116.2200	\$58.11
Terry Wade	T261098	05/12/17	8.5000	\$116.2200	\$987.87
Terry Wade	T261700	05/13/17	8.0000	\$116.2200	\$929.76
Terry Wade	T261700	05/15/17	8.0000	\$116.2200	\$929.76
Terry Wade	T261700	05/16/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T261700	05/17/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T261700	05/18/17	4.0000	\$116.2200	\$464.88
Terry Wade	T261700	05/18/17	5.0000	\$116.2200	\$581.10
Terry Wade	T261700	05/19/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T262300	05/20/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T262300	05/22/17	8.0000	\$116.2200	\$929.76
Terry Wade	T262300	05/23/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T262300	05/24/17	9.5000	\$116.2200	\$1,104.09
Terry Wade	T262300	05/25/17	4.5000	\$116.2200	\$522.99
Terry Wade	T262300	05/25/17	6.0000	\$116.2200	\$697.32
Terry Wade	T262300	05/26/17	10.0000	\$116.2200	\$1,162.20

Total For Phase: 802 \$45,500.13

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P113777		052617	05/26/17	2.0000	\$60.0000	\$120.00
05/26/17							
Laptop (Field Rep)							
Inspector Mileage	P113777		052617	05/26/17	2.0000	\$50.0000	\$100.00
05/26/17							
Phone - Mobile							
Inspector Mileage	P113777		052617	05/26/17	2.0000	\$100.0000	\$200.00
05/26/17							
Truck - Engineer							
Inspector Mileage	P113777		052617	05/26/17	2.0000	\$700.0000	\$1,400.00
05/26/17							
Truck - Field Rep							
Inspector Mileage	P113777		052617	05/26/17	2.0000	\$1,400.0000	\$2,800.00
05/26/17							

Total For Phase: Z99 \$4,620.00

Total Time and Material Fees \$59,270.70

Total Amount Due \$59,270.70

TIMESHEET**Henry Norris (1433)**Submitted By: Henry Norris Date: 5/8/2017From: 4/29/2017 To: 5/5/2017Approved By: Richard Kronenberger Date: 5/8/2017

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1605.802	Field Construction Representative	2		7.5	16	3	9	8	45.5
Westpark Tollway Phase I.Inspection									
Total:		2		7.5	16	3	9	8	45.5

Comments

TIMESHEET**Henry Norris (1433)**Submitted By: Henry Norris Date: 5/12/2017From: 5/6/2017 To: 5/12/2017Approved By: Richard Kronenberger Date: 5/15/2017

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1605.802	Field Construction Representative			8	12.5	12	9.5	9.5	51.5
Westpark Tollway Phase I.Inspection									
Total:				8	12.5	12	9.5	9.5	51.5

Comments

TIMESHEET**Henry Norris (1433)**Submitted By: Henry Norris Date: 5/19/2017From: 5/13/2017 To: 5/19/2017Approved By: Richard Kronenberger Date: 5/22/2017

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.802	Field Construction Representative	3.5		4	9.5	12	9	9	47
Westpark Tollway Phase I Inspection									
Total:		3.5		4	9.5	12	9	9	47

Comments

TIMESHEET**Henry Norris (1433)**Submitted By: Henry NorrisDate: 5/26/2017From: 5/20/2017 To: 5/26/2017Approved By: Richard KronenbergerDate: 5/26/2017

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1605.802	Field Construction Representative	3.5		3	10	10	10	10	46.5
Westpark Tollway Phase I.Inspection									
Total:		3.5		3	10	10	10	10	46.5

Comments

TIMESHEET**Lewis Gamboa (1280)**Submitted By: Lewis Gamboa Date: 5/7/2017From: 4/29/2017 To: 5/5/2017Approved By: Jeffery Collins Date: 5/7/2017

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1605.801	Senior Construction Engineer						3		3
Westpark Tollway Phase I.Engineering									
Total:							3		3

Comments

1704-1605.801 - Westpark Tollway Phase I.Engineering

5/4/2017 Attended the West Park Toll way progress meeting.

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/8/2017From: 4/29/2017 To: 5/5/2017Approved By: Rebecca PuenteDate: 5/8/2017

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1605.801	Field / Office Engineer			2	4	4	5	1	16
Westpark Tollway Phase I.Engineering									
Total:				2	4	4	5	1	16

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/15/2017From: 5/6/2017 To: 5/12/2017Approved By: Jeffery CollinsDate: 5/15/2017

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1605.801	Field / Office Engineer			3	4	3	5		15
Westpark Tollway Phase I.Engineering									
Total:				3	4	3	5		15

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/22/2017From: 5/13/2017 To: 5/19/2017Approved By: Jeffery CollinsDate: 5/22/2017

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.801	Field / Office Engineer			2		1	2	1	6
Westpark Tollway Phase I.Engineering									
Total:				2		1	2	1	6

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 5/25/2017From: 5/20/2017 To: 5/26/2017Approved By: Jeffery CollinsDate: 5/26/2017

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1605.801	Field / Office Engineer						5	3	8
Westpark Tollway Phase I.Engineering									
Total:							5	3	8

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry WadeDate: 5/5/2017From: 4/29/2017 To: 5/5/2017Approved By: Richard KronenbergerDate: 5/8/2017

Project	Job Title	Sat 29	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1605.802	Field Construction Representative			8	8	8	8	9	41
Westpark Tollway Phase I. Inspection									
Total:				8	8	8	8	9	41

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 5/15/2017From: 5/6/2017 To: 5/12/2017 Approved By: Richard Kronenberger Date: 5/15/2017

Project	Job Title	Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1605.802	Field Construction Representative			10	10	10.5	10	8.5	49
Westpark Tollway Phase I.Inspection									
Total:				10	10	10.5	10	8.5	49

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 5/22/2017From: **5/13/2017** To: **5/19/2017**Approved By: Richard Kronenberger Date: 5/22/2017

Project	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.802	Field Construction Representative	8		8	10	10	9	10	55
Westpark Tollway Phase I.Inspection									
Total:		8		8	10	10	9	10	55

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 5/26/2017From: 5/20/2017 To: 5/26/2017Approved By: Richard Kronenberger Date: 5/26/2017

Project	Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
1704-1605.802	Field Construction Representative	9		8	9	9.5	10.5	10	56
Westpark Tollway Phase I Inspection									
Total:		9		8	9	9.5	10.5	10	56

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 15

4/29/2017 – 5/26/2017

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

- LIA Percent Earned to Date: \$759,318.16 out of \$1,253,718.90 (60.57%)
- Webber Earned to Date (as of 5/20/2017): \$44,778,318.60 out of \$64,482,540.28 (69.44%)

Outstanding Issues - None

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, June 20, 2017 11:42 AM
To: Harris, Britten
Subject: FW: LJA Invoice for Westpark.....
Attachments: 2017-06-12 LJA Invoice - 1704-1605_201706712.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Mike Stone [<mailto:MikeStone@mikestoneassociates.com>]
Sent: Tuesday, June 20, 2017 11:37 AM
To: Peterson, Jillian
Cc: Vanessa Wallace
Subject: LJA Invoice for Westpark.....

Jillian, This is good to pay. Mike

Mike Stone, PMP, PSP, CFM

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
PO Box 1307 Richmond Texas 77406
MikeStone@FBCTRA.com
Office: 832-735-7385
Direct: 281-201-4301
Cell: 713-899-6720