



2929 Briarpark Drive

Fax

Phone 713.953.5200 713.953.5026

Suite 600 Houston, TX 77042

www.lja.com

June 02, 2017

Invoice No: 201706712

For services through 5/26/2017

Remit Payment To:

2929 Briarpark Drive Suite 600

Houston, TX 77042

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

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	
Subtotal	48.00		\$9,150.57	
		Subto	\$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 F	or 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	
Subtotal	391.50		\$45,500.13	
		Subto	\$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 F	or 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 2. M	Dhaca:	Z99 - Direct Expense	20
CKIVI	r nasc.	233 - Dilect Expellat	33

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	\$35,928.23	\$40,548.23			
Contract Limit			\$55,440.00			

Total For Phase: Z99 \$4,620.00

\$14,891.77

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

Remaining

Current Billing: \$59,270.70
Remaining Contract Amount: \$494,400.74

Richard Kronenberger

BILLING BACKUP

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

Professional Services			Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer			Dute	Hours	rato	Billou
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 Par	k Tall way progr	oss mooting				

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 Repre	sentative				
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

Henry Norris T261179 05/12/17 9,5000 \$116,2200 \$406,77 Henry Norris T261761 05/13/17 3,5000 \$116,2200 \$406,77 Henry Norris T261761 05/16/17 9,5000 \$116,2200 \$406,77 Henry Norris T261761 05/16/17 9,5000 \$116,2200 \$1,104,09 Henry Norris T261761 05/16/17 12,0000 \$116,2200 \$1,045,98 Henry Norris T261761 05/16/17 9,0000 \$116,2200 \$1,045,98 Henry Norris T261781 05/16/17 7,0000 \$116,2200 \$132,34,84 Henry Norris T261781 05/16/17 7,0000 \$116,2200 \$322,44 Henry Norris T261781 05/16/17 7,0000 \$116,2200 \$3406,77 Henry Norris T262381 05/26/17 3,5000 \$116,2200 \$3406,77 Henry Norris T262381 05/22/17 3,5000 \$116,2200 \$3406,77 Henry Norris T262381 05/22/17 10,0000 \$116,2200 \$3406,77 Henry Norris T262381 05/24/17 10,0000 \$116,2200 \$1,162,20 Henry Norris T262381 05/24/17 10,0000 \$116,2200 \$1,162,20 Henry Norris T262381 05/26/17 3,5000 \$116,2200 \$1,162,20 Henry Norris T262381 05/26/17 3,5000 \$116,2200 \$1,162,20 Henry Norris T262381 05/26/17 3,5000 \$116,2200 \$3406,77 Henry Norris T262381 05/26/17 6,5000 \$116,2200 \$326,76 Henry Norris T262381 05/26/17 6,5000 \$116,2200 \$326,76 Henry Wade T260489 05/02/17 8,0000 \$116,2200 \$322,76 Terry Wade T260489 05/02/17 8,0000 \$116,2200 \$329,76 Terry Wade T260489 05/06/17 8,0000 \$116,2200 \$329,76 Terry Wade T26198 05/06/17 8,0000 \$116,2200 \$329,76 Terry Wade T26198 05/06/17 0,0000 \$116,2200 \$329,76 Terry Wade T26198 05/06/17 0,0000 \$116,2200 \$329,76 Terry Wade T26198 05/16/17 0,0000 \$116,2200 \$1,162,20 Terry Wade T26190 05/16/17 0,0000	Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Henry Norris T261781 05/16/17 4.0000 \$116.2200 \$464.88 Henry Norris T261781 05/16/17 12.0000 \$116.2200 \$1,104.09 Henry Norris T261781 05/16/17 12.0000 \$116.2200 \$1,104.09 Henry Norris T261781 05/17/17 12.0000 \$116.2200 \$1,104.698 Henry Norris T261781 05/19/17 2.0000 \$116.2200 \$232.44 Henry Norris T261781 05/19/17 2.0000 \$116.2200 \$232.44 Henry Norris T261781 05/19/17 7.0000 \$116.2200 \$408.75 Henry Norris T262381 05/20/17 3.0000 \$116.2200 \$408.75 Henry Norris T262381 05/20/17 3.0000 \$116.2200 \$408.75 Henry Norris T262381 05/20/17 3.0000 \$116.2200 \$408.75 Henry Norris T262381 05/20/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 5.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 5.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 8.0000 \$116.2200 \$209.76 Terry Wade T260488 05/01/17 8.0000 \$116.2200 \$929.76 Terry Wade T280488 05/01/17 8.0000 \$116.2200 \$929.76 Terry Wade T280488 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T281088 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T281088 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T281098 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T281098 05/03/17 8.0000 \$116.2200 \$1.162.20 Terry Wade T281700 05/16/17 8.0000 \$116.2200 \$1.	Henry Norris	T261179	05/12/17	9.5000	\$116.2200	\$1,104.09
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 \$1,394.64 Henry Norris T261781 05/18/17 9.0000 \$116.2200 \$1,045.98 Henry Norris T261781 05/19/17 2.0000 \$116.2200 \$3,045.98 Henry Norris T261781 05/19/17 7.0000 \$116.2200 \$3,045.74 Henry Norris T262381 05/20/17 3.5000 \$116.2200 \$406.77 Henry Norris T262381 05/20/17 3.5000 \$116.2200 \$3,046.77 Henry Norris T262381 05/22/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/23/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/23/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$1,162.20 \$1,162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$1,162.20 \$1,162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$1,62.20 \$1,162.20	Henry Norris	T261781	05/13/17	3.5000	\$116.2200	\$406.77
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 05/18/17 2.0000 \$116.2200 \$232.44 Henry Norris T261781 05/19/17 7.0000 \$116.2200 \$232.44 Henry Norris T262381 05/20/17 3.5000 \$116.2200 \$406.77 Henry Norris T262381 05/20/17 3.5000 \$116.2200 \$348.66 Henry Norris T262381 05/22/17 10.0000 \$116.2200 \$348.66 Henry Norris T262381 05/24/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/24/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/24/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$3406.77 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$3929.76 Terry Wade T260489 05/01/17 8.0000 \$116.2200 \$3929.76 Terry Wade T280489 05/02/17 8.0000 \$116.2200 \$3929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$3929.76 Terry Wade T280489 05/05/17 8.0000 \$116.2200 \$3929.76 Terry Wade T280489 05/05/17 10.0000 \$116.2200 \$316.220 Terry Wade T28098 05/05/17 10.0000 \$116.2200 \$116.220 Terry Wade T28098 05/05/17 10.0000 \$116.2200 \$116.220 Terry Wade T281098 05/05/17 10.0000 \$116.2200 \$3929.76 Terry Wade T281098 05/11/17 0.5000 \$116.2200 \$3929.76 Terry Wade T281098 05/11/17 0.0000 \$116.2200 \$3929.76 Terry Wade T281700 05/16/17 0.0000 \$116.2200 \$3929.76 Terry Wade T281700 05/16/	Henry Norris	T261781	05/15/17	4.0000	\$116.2200	\$464.88
Henry Norris T261781 05/18/17 9.0000 \$116.2200 \$232.44 Henry Norris T261781 05/19/17 7.0000 \$116.2200 \$232.44 Henry Norris T261781 05/19/17 7.0000 \$116.2200 \$313.54 Henry Norris T262381 05/22/17 3.0000 \$116.2200 \$406.77 Henry Norris T262381 05/22/17 3.0000 \$116.2200 \$406.77 Henry Norris T262381 05/22/17 10.0000 \$116.2200 \$406.77 Henry Norris T262381 05/22/17 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 \$1,162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$755.43 Terry Wade T260489 05/26/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/05/17 8.0000 \$116.2200 \$116.220 Terry Wade T28098 05/05/17 8.0000 \$116.2200 \$116.220 Terry Wade T281098 05/05/17 10.0000 \$116.2200 \$116.220 Terry Wade T281098 05/05/17 10.0000 \$116.2200 \$116.220 Terry Wade T281098 05/11/17 8.0000 \$116.2200 \$1,104.09 Terry Wade T281700 05/16/17 8.0000 \$116.2200 \$929.76 Terry Wade T281700 05/16/17 8.0000 \$116.2200	Henry Norris	T261781	05/16/17	9.5000	\$116.2200	\$1,104.09
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 \$406.77 Henry Norris T262381 05/22/17 3.0000 \$116.2200 \$348.66 Henry Norris T262381 05/22/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/24/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 6.5000 \$116.2200 \$40.677 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 05/05/17 8.0000 \$116.2200 \$929.76 Terry Wade T26198 05/05/17 8.0000 \$116.2200 \$929.76 Terry Wade T26198 05/05/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T26198 05/10/17 10.5000 \$116.2200 \$1,162.20 Terry Wade T26198 05/10/17 0.5000 \$116.2200 \$1,162.20 Terry Wade T26198 05/11/17 0.5000 \$116.2200 \$1,162.20 Terry Wade T26199 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T261998 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T261998 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T261998 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T261908 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T261908 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T26190 05/15/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T26170 05/16/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T26170 05/16/17 8.0000 \$116.2200 \$1,162.20 Terry Wade T262300 05/20/1	Henry Norris	T261781	05/17/17	12.0000	\$116.2200	\$1,394.64
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 05/22/17 10.0000 \$116.2200 \$1.162.20 Henry Norris T262381 05/22/17 10.0000 \$116.2200 \$1.162.20 Henry Norris T262381 05/24/17 10.0000 \$116.2200 \$1.162.20 Henry Norris T262381 05/26/17 10.0000 \$116.2200 \$1.162.20 Henry Norris T262381 05/26/17 10.0000 \$116.2200 \$1.162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$1.162.20 Henry Norris T262381 05/26/17 6.5000 \$116.2200 \$929.76 Terry Wade T260489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/03/17 10.0000 \$116.2200 \$929.76 Terry Wade T261098 05/03/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261098 05/03/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261098 05/03/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261098 05/10/17 10.5000 \$116.2200 \$1.162.20 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$1.20.31 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$929.76 Terry Wade T261098 05/11/17 0.5000 \$116.2200 \$929.76 Terry Wade T261090 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T261090 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T261700 05/18/17 5.0000 \$116.2200 \$929.76 Terry Wade T261700 05/18/17 5.0000 \$116.2200 \$929.76 Terry Wade T261700 05/18/17 5.0000 \$116.2200 \$929.76 Terry Wade T262300 05/23/17 9.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/23/17 9.00	Henry Norris	T261781	05/18/17	9.0000	\$116.2200	\$1,045.98
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 05/23/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 3.5000 \$116.2200 \$1,162.20 Henry Norris T262381 05/26/17 6.5000 \$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 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/05/17 8.0000 \$116.2200 \$929.76 Terry Wade T26098 05/09/17 10.0000 \$116.2200 \$116.220 Terry Wade T26198 05/10/17 10.5000 \$116.2200 \$1,162.20 Terry Wade T26198 05/10/17 10.5000 \$116.2200 \$1,220.31 Terry Wade T26198 05/11/17 0.5000 \$116.2200 \$929.76 Terry Wade T26199 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T261908 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T261908 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 0.0000 \$116.2200 \$929.76 Terr	Henry Norris	T261781	05/19/17	2.0000	\$116.2200	\$232.44
Henry Norris T282381 05/22/17 3.0000 \$116.2200 \$348.66 Henry Norris T282381 05/23/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/23/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/24/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/26/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/26/17 0.5000 \$116.2200 \$406.77 Henry Norris T282381 05/26/17 0.5000 \$116.2200 \$406.77 Henry Norris T282381 05/26/17 0.5000 \$116.2200 \$756.43 Terry Wade T280489 05/01/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/05/17 1.0000 \$116.2200 \$929.76 Terry Wade T281098 05/09/17 1.0000 \$116.2200 \$11.62.20 Terry Wade T281098 05/09/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T281098 05/10/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T281098 05/10/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T281098 05/11/17 9.5000 \$116.2200 \$1.162.20 \$1.20.31 Terry Wade T281098 05/11/17 8.5000 \$116.2200 \$987.87 Terry Wade T281098 05/11/17 8.5000 \$116.2200 \$997.87 Terry Wade T281098 05/15/17 8.5000 \$116.2200 \$997.87 Terry Wade T281098 05/15/17 8.5000 \$116.2200 \$997.87 Terry Wade T281700 05/16/17 8.0000 \$116.2200 \$999.76 Terry Wade T281700 05/16/17 10.0000 \$116.2200 \$999.76 Terry Wade T281700 05/16/17 10.0000 \$116.2200 \$999.76 Terry Wade T281700 05/16/17 10.0000 \$116.2200 \$1.162.20 \$999.76 Terry Wade T281700 05/16/17 10.0000 \$116.2200 \$1.162.20 \$999.76 Terry Wade T281700 05/16/17 10.0000 \$116.2200 \$1.162.20 \$999.76 Terry Wade T281700 05/16/17 9.0000 \$116.2200 \$1.162.20 \$999.76 Terry Wade T281700 05/16/17 9.0000 \$116.2200 \$1.162.20 \$999.76 Terry Wade T282300 05/20/17 9.000	Henry Norris	T261781	05/19/17	7.0000	\$116.2200	\$813.54
Henry Norris T282381 05/23/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/24/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/26/17 10.0000 \$116.2200 \$1,162.20 Henry Norris T282381 05/26/17 3.5000 \$116.2200 \$406.77 Henry Norris T282381 05/26/17 3.5000 \$116.2200 \$755.43 Terry Wade T280489 05/01/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/05/17 1.0000 \$116.2200 \$929.76 Terry Wade T280489 05/05/17 1.0000 \$116.2200 \$929.76 Terry Wade T281098 05/05/17 1.0000 \$116.2200 \$116.220 \$116.220 Terry Wade T281098 05/08/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T281098 05/09/17 10.0000 \$116.2200 \$1.20.31 Terry Wade T281098 05/10/17 10.5000 \$116.2200 \$1.20.31 Terry Wade T281098 05/11/17 0.5000 \$116.2200 \$1.20.31 Terry Wade T281098 05/11/17 0.5000 \$116.2200 \$929.76 Terry Wade T281700 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T281700 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T281700 05/18/17 10.0000 \$116.2200 \$929.76 Terry Wade T281700 05/18/17 10.0000 \$116.2200 \$1,162.20 \$1,162.20 Terry Wade T281700 05/18/17 5.0000 \$116.2200 \$1,162.20 \$1,162.20 Terry Wade T282300 05/20/17 9.0000 \$116.2200 \$1,045.98 Terry Wade T282300	Henry Norris	T262381	05/20/17	3.5000	\$116.2200	\$406.77
Henry Norris T262381 05/24/17 10.000 \$116.220 \$1,162.20 Henry Norris T262381 05/25/17 10.000 \$116.2200 \$1,162.20 Henry Norris T262381 05/25/17 3.5000 \$116.2200 \$406.77 Henry Norris T262381 05/26/17 6.5000 \$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 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T260489 05/05/17 1.0000 \$116.2200 \$929.76 Terry Wade T260489 05/05/17 1.0000 \$116.2200 \$116.22 Terry Wade T261098 05/05/17 1.0000 \$116.2200 \$11.62.2 Terry Wade T261098 05/09/17 10.0000 \$116.2200 \$1.162.2 Terry Wade T261098 05/10/17 10.5000 \$116.2200 \$1.22.0 \$1.04.09 Terry Wade T261098 05/10/17 10.5000 \$116.2200 \$1.22.0 \$1.04.09 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$1.104.09 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$987.87 Terry Wade T261098 05/11/17 8.5000 \$116.2200 \$987.87 Terry Wade T261098 05/11/17 8.5000 \$116.2200 \$987.87 Terry Wade T261700 05/15/17 8.5000 \$116.2200 \$987.87 Terry Wade T261700 05/15/17 8.5000 \$116.2200 \$999.76 Terry Wade T261700 05/15/17 8.0000 \$116.2200 \$999.76 Terry Wade T261700 05/15/17 8.0000 \$116.2200 \$999.76 Terry Wade T261700 05/15/17 8.0000 \$116.2200 \$999.76 Terry Wade T261700 05/15/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261700 05/16/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T262300 05/20/17 9.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/20/17 9.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/25/17 8.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/2	Henry Norris	T262381	05/22/17	3.0000	\$116.2200	\$348.66
Henry Norris T262381 05/25/17 10.000 \$116.220 \$4,06.77 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 05/05/17 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 \$929.76 Terry Wade T260489 05/05/17 1.0000 \$116.2200 \$929.76 Terry Wade T261098 05/05/17 10.0000 \$116.2200 \$116.220 Terry Wade T261098 05/08/17 10.0000 \$116.2200 \$1.16.220 Terry Wade T261098 05/08/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261098 05/11/17 10.5000 \$116.2200 \$1.104.09 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$1.104.09 Terry Wade T261098 05/11/17 0.5000 \$116.2200 \$51.104.09 Terry Wade T261098 05/11/17 8.5000 \$116.2200 \$51.104.09 Terry Wade T261098 05/12/17 8.5000 \$116.2200 \$58.11 Terry Wade T261098 05/15/17 8.5000 \$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 05/16/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261700 05/16/17 10.0000 \$116.2200 \$1.162.20 Terry Wade T261700 05/16/17 4.0000 \$116.2200 \$1.162.20 Terry Wade T261700 05/16/17 4.0000 \$116.2200 \$1.162.20 Terry Wade T261700 05/16/17 4.0000 \$116.2200 \$1.162.20 Terry Wade T262300 05/20/17 9.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/20/17 9.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/25/17 8.0000 \$116.2200 \$1.045.98 Terry Wade T262300 05/25/17 8.0000 \$116.2200 \$1.045.98 Terry Wade T262300	Henry Norris	T262381	05/23/17	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 8.0000 \$116,220 \$929,76 Terry Wade T260489 05/05/17 1.0000 \$116,220 \$929,76 Terry Wade T261098 05/08/17 1.0000 \$116,220 \$116,22 Terry Wade T261098 05/10/17 10,000 \$116,220 \$1,162,20 Terry Wade T261098 05/11/17 0,500 \$116,	Henry Norris	T262381	05/24/17	10.0000	\$116.2200	\$1,162.20
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 05/05/17 1.0000 \$116,2200 \$929.76 Terry Wade T261098 05/08/17 10,0000 \$116,2200 \$116,22 Terry Wade T261098 05/10/17 10,5000 \$116,2200 \$1,22,031 Terry Wade T261098 05/11/17 0,5000 \$116,2200 \$1,104,09 Terry Wade T261098 05/11/17 0,5000 <t< td=""><td>Henry Norris</td><td>T262381</td><td>05/25/17</td><td>10.0000</td><td>\$116.2200</td><td>\$1,162.20</td></t<>	Henry Norris	T262381	05/25/17	10.0000	\$116.2200	\$1,162.20
Terry Wade T280489 05/01/17 8.0000 \$116,2200 \$929.76 Terry Wade T280489 05/02/17 8.0000 \$116,2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116,2200 \$929.76 Terry Wade T280489 05/04/17 8.0000 \$116,2200 \$929.76 Terry Wade T280489 05/05/17 8.0000 \$116,220 \$929.76 Terry Wade T280489 05/05/17 1.0000 \$116,220 \$929.76 Terry Wade T280489 05/05/17 1.0000 \$116,220 \$116,22 Terry Wade T281098 05/08/17 10.0000 \$116,220 \$1,162,20 Terry Wade T261098 05/10/17 10.0000 \$116,2200 \$1,122,031 Terry Wade T261098 05/11/17 10.5000 \$116,2200 \$1,104,09 Terry Wade T261098 05/11/17 0,5000 \$116,2200 \$987.87 Terry Wade T261098 05/12/17 8,5000	Henry Norris	T262381	05/26/17	3.5000	\$116.2200	\$406.77
Terry Wade T280489 05/02/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 05/03/17 8.0000 \$116.2200 \$929.76 Terry Wade T280489 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 \$116.220 \$929.76 Terry Wade T261098 05/08/17 1.0000 \$116.220 \$116.22 Terry Wade T261098 05/09/17 10.0000 \$116.220 \$1,162.20 Terry Wade T261098 05/10/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T261098 05/11/17 10.5000 \$116.2200 \$1,104.09 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$58.11 Terry Wade T261098 05/12/17 8.5000 \$116.2200 \$929.76 Terry Wade T261700 05/13/17 8.0000 \$	Henry Norris	T262381	05/26/17	6.5000	\$116.2200	\$755.43
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 \$1,62.20 Terry Wade T261098 05/09/17 10.0000 \$116.2200 \$1,62.20 Terry Wade T261098 05/10/17 10.5000 \$116.2200 \$1,62.20 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$1,04.09 Terry Wade T261098 05/11/17 9.5000 \$116.2200 \$1,104.09 Terry Wade T261098 05/11/17 0.5000 \$116.2200 \$9.87.87 Terry Wade T261700 05/13/17 8.5000 \$116.2200 \$9.87.87 Terry Wade T261700 05/15/17 8.0000	Terry Wade	T260489	05/01/17	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 \$1,040.09 Terry Wade T261098 05/11/17 0.5000 \$116.2200 \$1,104.09 Terry Wade T261098 05/11/17 0.5000 \$116.2200 \$987.87 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 05/16/17 10.0000	Terry Wade	T260489	05/02/17	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 \$116.220 \$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 \$1,104.09 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 T261098 05/13/17 8.0000 \$116.2200 \$987.87 Terry Wade T261700 05/13/17 8.0000 \$116.2200 \$929.76 Terry Wade T261700 05/16/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 10.0000	Terry Wade	T260489	05/03/17	8.0000	\$116.2200	\$929.76
Terry Wade T260489 05/05/17 1.0000 \$116.220 \$116.22 Terry Wade T261098 05/08/17 10.0000 \$116.220 \$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 \$1,20.31 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 05/18/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 5.0000	Terry Wade	T260489	05/04/17	8.0000	\$116.2200	\$929.76
Terry Wade T261098 05/08/17 10.0000 \$116.220 \$1,162.20 Terry Wade T261098 05/09/17 10.0000 \$116.220 \$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 05/12/17 8.5000 \$116.2200 \$987.87 Terry Wade T261098 05/12/17 8.5000 \$116.2200 \$987.87 Terry Wade T261709 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 05/18/17 4.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 5.0000 \$116.2200 \$581.10 Terry Wade T261700 05/19/17 10.0000	Terry Wade	T260489	05/05/17	8.0000	\$116.2200	\$929.76
Terry Wade T261098 05/09/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T261098 05/10/17 10.5000 \$116.2200 \$1,20.31 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 \$929.76 Terry Wade T261700 05/17/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 4.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 5.0000 \$116.2200 \$581.10 Terry Wade T262300 05/20/17 9.0000	Terry Wade	T260489	05/05/17	1.0000	\$116.2200	\$116.22
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 \$9.29.76 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 T262300 05/20/17 9.0000 \$116.2200 \$1,045.98 Terry Wade T262300 05/23/17 9.0000	Terry Wade	T261098	05/08/17	10.0000	\$116.2200	\$1,162.20
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 \$929.76 Terry Wade T261700 05/16/17 10.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 4.0000 \$116.2200 \$1,162.20 Terry Wade T261700 05/18/17 5.0000 \$116.2200 \$581.10 Terry Wade T261700 05/19/17 10.0000 \$116.2200 \$581.10 Terry Wade T262300 05/20/17 9.0000 \$116.2200 \$1,045.98 Terry Wade T262300 05/23/17 9.5000	Terry Wade	T261098	05/09/17	10.0000	\$116.2200	\$1,162.20
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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	T261700	05/18/17	4.0000	\$116.2200	\$464.88
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	T261700	05/18/17	5.0000	\$116.2200	\$581.10
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	T261700	05/19/17	10.0000	\$116.2200	\$1, 162.20
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	05/20/17	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	05/22/17	8.0000	\$116.2200	\$929.76
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	05/23/17	9.0000	\$116.2200	\$1,045.98
Terry Wade T262300 05/25/17 6.0000 \$116.2200 \$697.32	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 05/26/17 10.0000 \$116.2200 \$1,162.20	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

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 F	or Phase: Z99	\$4,620.00

Total Time and Material Fees \$59,270.70

Total Amount Due \$59,270.70

TIMESHEET Henry Norris (1433) From: 4/29/2017 To: 5/5/2017		·	Richard Kronenherger		Date:	Date: 5/8/2017 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 Westpark Tollway	Field Construction Representative Phase I.Inspection	2		7.5	16	3	9	8	45.5
	Total:	2	- 9-746-28-256	7.5	16	3	9	8	45.5
Comments									

TIMESHEET Henry Norris (1433)		Submitted By	/:	Henry Nor	ris	Date:	5/12/2017	_	
From: 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 Westpark Tollway	Field Construction Representative Phase I.Inspection		٠	8	12.5	12	9.5	9.5	51.5
	Total:	AND THE PROPERTY OF THE PROPER	and the control of the second	8	12.5	12	9.5	9.5	51.5
Comments									

TIMESHEET Henry Norris (1433)		Submitted By	y:	Henry Norris			5/19/2017	.	
From: 5/13/201	From: 5/13/2017 To: 5/19/2017		y: Rie	Richard Kronenberger		Date:	5/22/2017	_	
Project	Job Title	Sat 5	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.802 Westpark Tollway	Field Construction Representative Phase I.Inspection	3.5		4	9.5	12	9	9	47
	Total:	3.5	antino anti- at anno an a	4	9.5	12	9	9	47
Comments									

	ESHEET Norris (1433) 7 To: 5/26/2017	Submitted B	·	Pichard Kronanhargar		Date:	5/26/2017 5/26/2017	-	
Project	roject Job Title	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	- Fri 26	Total
1704-1605.802 Westpark Tollway	Field Construction Representative Phase I.Inspection	3.5	÷	3	10	10	10	10	46.5
	Total:	3.5	r on the root Made	3	10	10	10	10	46.5
Comments									

TIMESHEET Lewis Gamboa (1280)		Submitted B	y:	Lewis Gamboa			5/7/2017	_	
From: 4/29/201	-	Approved B	y:	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:		e Pilinder kome Milindie i Tride een	Secretary of the second secretary of the second second	ite tin Maria aratina da	or to a real of the control	3	enitogoja jako etakoninin kenengan ikuwa ta	3
Comments							····		
1704-1605.801	- Westpark Tollway Phase	I.Engineering		Caracteristic Control	,		mercon and the con-	and a standard second of the second	

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

	ESHEET onenberger (1090)	Submitted By	/: Ric	Richard Kronenberger			5/8/2017	- -	
From: 4/29/201		Approved By	y: Rebecca Puente		Date:	5/8/2017			
Project		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:	erine was a same a para a sama sama sama	a managar managar ne	2	4	4	5	1	16
Comments									

	ESHEET nenberger (1090)	Submitted By	Ric	hard Kronen	berger	Date:	5/15/2017	_	
From: 5/6/2017	To: 5/12/2017 Job Title	Approved By	Jeffery Collins		Date: 5/15/2017		_		
Project		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:	Charles and Charles and Street, and Charles	and any one design move	3	4	3	5	h tha hadhada a an tao ta tata ada ta	15
Comments									

	ESHEET onenberger (1090)	Submitted By	n Ric	hard Kronen	berger	_ Date:	5/22/2017	_	
From: 5/13/201	oject Job Title	Approved By	r:	Jeffery Collins		Date:	5/22/2017	_	
Project		Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.801 Westpark Tollway	Field / Office Engineer Phase I.Engineering			2		1	2	1	6
•	Total:	e element – standisk kritisk se se	400, 1 30 1, 5 1 1030		.,,	1	2	1	6
Comments									

TIMESHEET Richard Kronenberger (1090)		Submitted By	: Ric	Richard Kronenberger			5/25/2017	_	
From: 5/20/201		Approved By	:	Jeffery Collins		Date:	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:	general control of the control of th	50 FIR 101 11 PM	or and other control of the second	ti se nem natitam sumina	er un am mener en er	5	3	8
Comments									

Terry \	TIMESHEET Terry Wade (1304) From: 4/29/2017 To: 5/5/2017		Submitted By: Terry Wa			Date:	5/5/2017	- -	
FIUIII. 4/29/201	10. 3/3/2017	Approved By	Richard Kronenberger		Date:	5/6/2017			
Project	Job Title	Sat 5	Sun 30	Mon 01	Tue 02	Wed 03	Thu 04	Fri 05	Total
1704-1605.802 Westpark Tollway	Field Construction Representative Phase Linspection			8	8	8	8	9	41
, ,	Total:	errolganismo paj i sisar nestroj sine retoren esti i			8	8	8	9	41
Comments									

	ESHEET Wade (1304) 7 To: 5/12/2017	Submitted By Approved By	Di	Terry Wade Richard Kronenberger			5/15/2017 5/15/2017	-	
Project Job Title		Sat 06	Sun 07	Mon 08	Tue 09	Wed 10	Thu 11	Fri 12	Total
1704-1605.802 Westpark Toliway	Field Construction Representative Phase I.Inspection			10	10	10.5	10	8.5	49
	Total:	eggin er ver i manner i mer ener i .	a	10	10	10.5	10	8.5	49
Comments									

	ESHEET Wade (1304)	Submitted By	:	Terry Wad	le	Date:	5/22/2017	_	
From: 5/13/2017 To: 5/19/2017		Approved By	: Rid	Richard Kronenberger		Date:	5/22/2017	_	
Project Job Title	Job Title	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Total
1704-1605.802 Westpark Tollway	Field Construction Representative Phase I.Inspection	8		8	10	10	9	10	55
	Total:	8	ade a security of the total	8	10	10	9	10	55
Comments									

TIMESHEET Terry Wade (1304) From: 5/20/2017 To: 5/26/2017		Submitted By	,	Dichard Krononberger			5/26/2017	-	
Project	Project Job Title		Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Total
	Field Construction Representative Phase Linspection	9		8	9	9.5	10.5	10	56
	Total:	9	To the new Westerner or as	8	9	9.5	10.5	10	56
Comments			•••						

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 154/29/2017 - 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

- LJA 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