

PO# 137086 BH

rec 4/22/17

7/11/17



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

July 10, 2017

Invoice No: 201706982

For services through 6/30/2017

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	41.00	184.17	\$7,550.97
Senior Construction Engineer			
Gamboa, Lewis	6.00	287.64	\$1,725.84
<i>Subtotal</i>	47.00		\$9,276.81
		Subtotal Before Limits	\$9,276.81
Billing Limits	Current	Previous	Total
Billed To Date	\$9,276.81	\$312,464.81	\$321,741.62
Contract Limit			\$579,502.72
Remaining			\$257,761.10
		Total For Phase: 801	\$9,276.81

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Norris, Henry	144.50	116.22	\$16,793.79
Wade, Terry	212.00	116.22	\$24,638.64
<i>Subtotal</i>	356.50		\$41,432.43
		Subtotal Before Limits	\$41,432.43
Billing Limits	Current	Previous	Total
Billed To Date	\$41,432.43	\$406,305.12	\$447,737.55
Contract Limit			\$522,998.44
Remaining			\$75,260.89
		Total For Phase: 802	\$41,432.43

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	\$40,548.23	\$45,168.23
Contract Limit			\$55,440.00
Remaining			\$10,271.77
Total For Phase: Z99			\$4,620.00

Total Amount Due \$55,329.24

	Current	Previous	Total
BTD for Total Project	\$55,329.24	\$759,318.16	\$814,647.40

Contract Amount: \$1,253,718.90 ✓
 Previously Billed: \$759,318.16 ✓
 Current Billing: \$55,329.24 ✓
 Remaining Contract Amount: \$439,071.50 ✓

Approved By:



Richard Kronenberger

APPROVED**By Mike Stone at 11:48 am, Jul 06, 2017**

BILLING BACKUP

Thursday, July 6, 2017 11:36:14 AM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T262806	05/30/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T262806	05/31/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T262806	06/01/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T262806	06/02/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T264060	06/13/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T264060	06/15/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T264694	06/20/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T264694	06/21/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T264694	06/22/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T264694	06/23/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T265329	06/26/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T265329	06/27/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T265329	06/28/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T265329	06/29/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T265329	06/30/17	1.0000	\$184.1700	\$184.17
Senior Construction Engineer					
Lewis Gamboa	T262887	06/01/17	3.0000	\$287.6400	\$862.92
Attended the Westpark Tollway weekly progress meeting.					
Lewis Gamboa	T263511	06/08/17	3.0000	\$287.6400	\$862.92
Attended the Westpark Tollway weekly progress meeting.					
Total For Phase: 801					\$9,276.81

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
Henry Norris	T262990	05/30/17	4.0000	\$116.2200	\$464.88
Henry Norris	T262990	05/31/17	7.0000	\$116.2200	\$813.54
Henry Norris	T262990	06/01/17	2.0000	\$116.2200	\$232.44
Henry Norris	T264243	06/12/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T264243	06/13/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T264243	06/14/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T264243	06/15/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T264243	06/16/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T264875	06/17/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T264875	06/19/17	6.0000	\$116.2200	\$697.32

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Henry Norris	T264875	06/20/17	9.0000	\$116.2200	\$1,045.98
Henry Norris	T264875	06/21/17	8.0000	\$116.2200	\$929.76
Henry Norris	T264875	06/23/17	6.5000	\$116.2200	\$755.43
Henry Norris	T264875	06/23/17	0.5000	\$116.2200	\$58.11
Henry Norris	T265510	06/24/17	6.0000	\$116.2200	\$697.32
Henry Norris	T265510	06/26/17	3.0000	\$116.2200	\$348.66
Henry Norris	T265510	06/28/17	7.0000	\$116.2200	\$813.54
Henry Norris	T265510	06/29/17	13.0000	\$116.2200	\$1,510.86
Henry Norris	T265510	06/30/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T265510	06/30/17	1.0000	\$116.2200	\$116.22
Terry Wade	T262909	05/30/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T262909	05/31/17	4.0000	\$116.2200	\$464.88
Terry Wade	T262909	06/01/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T262909	06/02/17	4.0000	\$116.2200	\$464.88
Terry Wade	T262909	06/02/17	4.0000	\$116.2200	\$464.88
Terry Wade	T263533	06/05/17	8.0000	\$116.2200	\$929.76
Terry Wade	T263533	06/06/17	8.0000	\$116.2200	\$929.76
Terry Wade	T263533	06/07/17	8.0000	\$116.2200	\$929.76
Terry Wade	T263533	06/08/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T263533	06/09/17	6.0000	\$116.2200	\$697.32
Terry Wade	T263533	06/09/17	3.0000	\$116.2200	\$348.66
Terry Wade	T264163	06/10/17	9.5000	\$116.2200	\$1,104.09
Terry Wade	T264163	06/12/17	8.5000	\$116.2200	\$987.87
Terry Wade	T264163	06/13/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T264163	06/14/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T264163	06/15/17	4.0000	\$116.2200	\$464.88
Terry Wade	T264163	06/15/17	5.0000	\$116.2200	\$581.10
Terry Wade	T264163	06/16/17	8.0000	\$116.2200	\$929.76
Terry Wade	T264796	06/17/17	5.5000	\$116.2200	\$639.21
Terry Wade	T264796	06/19/17	9.5000	\$116.2200	\$1,104.09
Terry Wade	T264796	06/20/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T264796	06/22/17	8.0000	\$116.2200	\$929.76
Terry Wade	T264796	06/23/17	8.0000	\$116.2200	\$929.76
Terry Wade	T265431	06/24/17	3.5000	\$116.2200	\$406.77
Terry Wade	T265431	06/26/17	8.0000	\$116.2200	\$929.76
Terry Wade	T265431	06/27/17	8.5000	\$116.2200	\$987.87
Terry Wade	T265431	06/28/17	8.0000	\$116.2200	\$929.76
Terry Wade	T265431	06/29/17	8.0000	\$116.2200	\$929.76
Terry Wade	T265431	06/30/17	4.0000	\$116.2200	\$464.88
Terry Wade	T265431	06/30/17	4.0000	\$116.2200	\$464.88
Total For Phase: 802					\$41,432.43

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard							
Inspector Mileage	P114434		063017_2	06/30/17	2.0000	\$60.0000	\$120.00
06/30/17							
Laptop (Field Rep)							
Inspector Mileage	P114434		063017_2	06/30/17	2.0000	\$50.0000	\$100.00
06/30/17							
Phone - Mobile							
Inspector Mileage	P114434		063017_2	06/30/17	2.0000	\$100.0000	\$200.00
06/30/17							
Truck - Engineer							
Inspector Mileage	P114434		063017_2	06/30/17	2.0000	\$700.0000	\$1,400.00
06/30/17							
Truck - Field Rep							
Inspector Mileage	P114434		063017_2	06/30/17	2.0000	\$1,400.0000	\$2,800.00
06/30/17							
Total For Phase: Z99							\$4,620.00

Total Time and Material Fees \$55,329.24

Total Amount Due \$55,329.24

TIMESHEET**Henry Norris (1433)**Submitted By: Henry NorrisDate: 6/5/2017 5:41:17 AMFrom: 5/27/2017 To: 6/2/2017Approved By: Richard KronenbergerDate: 6/5/2017

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1605.802	Field Construction Representative				4	7	2		13
Westpark Tollway Phase I.Inspection									
Total:					4	7	2		13

Comments

TIMESHEET**Henry Norris (1433)**Submitted By: Henry Norris Date: 6/16/2017From: 6/10/2017 To: 6/16/2017Approved By: Richard Kronenberger Date: 6/19/2017

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1605.802	Field Construction Representative			10	10	10	10	10	50
Westpark Tollway Phase I. Inspection									
Total:				10	10	10	10	10	50

Comments

TIMESHEET**Henry Norris (1433)**Submitted By: Henry Norris Date: 6/23/2017From: 6/17/2017 To: 6/23/2017Approved By: Richard Kronenberger Date: 6/26/2017

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1605.802	Field Construction Representative	10.5		6	9	8		7	40.5
Westpark Tollway Phase I.Inspection									
Total:		10.5		6	9	8		7	40.5

Comments

TIMESHEET**Henry Norris (1433)**Submitted By: Henry Norris Date: 6/30/2017From: 6/24/2017 To: 6/30/2017Approved By: Richard Kronenberger Date: 7/3/2017

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1605.802	Field Construction Representative	6		3		7	13	12	41
Westpark Tollway Phase I.Inspection									
Total:		6		3		7	13	12	41

Comments

TIMESHEET**Lewis Gamboa (1280)**Submitted By: Lewis Gamboa Date: 6/2/2017From: 5/27/2017 To: 6/2/2017Approved By: Jeffery Collins Date: 6/4/2017

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	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

6/1/2017 Attended the Westpark Tollway weekly progress meeting.

TIMESHEET**Lewis Gamboa (1280)**Submitted By: Lewis Gamboa Date: 6/10/2017From: 6/3/2017 To: 6/9/2017Approved By: Rebecca Puente Date: 6/12/2017

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	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

6/8/2017 Attended the Westpark Tollway weekly progress meeting.

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 6/5/2017From: 5/27/2017 To: 6/2/2017Approved By: Jeffery CollinsDate: 6/5/2017

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1605.801	Field / Office Engineer				2	1	5	2	10
Westpark Tollway Phase I.Engineering									
Total:					2	1	5	2	10

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard Kronenberger Date: 6/19/2017From: 6/10/2017 To: 6/16/2017Approved By: Rebecca Puente Date: 6/19/2017

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1605.801	Field / Office Engineer				4		6		10
Westpark Tollway Phase I.Engineering									
Total:					4		6		10

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 6/26/2017From: 6/17/2017 To: 6/23/2017Approved By: Rebecca PuenteDate: 6/26/2017

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1605.801	Field / Office Engineer				2	2	4	2	10
Westpark Tollway Phase I.Engineering									
Total:					2	2	4	2	10

Comments

TIMESHEET**Richard Kronenberger (1090)**Submitted By: Richard KronenbergerDate: 7/3/2017From: **6/24/2017** To: **6/30/2017**Approved By: Rebecca PuenteDate: 7/3/2017

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1605.801	Field / Office Engineer			2	2	2	4	1	11
Westpark Tollway Phase I.Engineering									
Total:				2	2	2	4	1	11

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 6/2/2017From: 5/27/2017 To: 6/2/2017Approved By: Richard Kronenberger Date: 6/2/2017

Project	Job Title	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Total
1704-1605.802	Field Construction Representative				10	4	10	8	32
Westpark Tollway Phase I. Inspection									
Total:					10	4	10	8	32

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 6/10/2017 6:30:36 AMFrom: **6/3/2017** To: **6/9/2017**Approved By: Richard Kronenberger Date: 6/11/2017

Project	Job Title	Sat 03	Sun 04	Mon 05	Tue 06	Wed 07	Thu 08	Fri 09	Total
1704-1605.802	Field Construction Representative			8	8	8	10	9	43
Westpark Tollway Phase I.Inspection									
Total:				8	8	8	10	9	43

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 6/17/2017From: **6/10/2017** To: **6/16/2017**Approved By: Richard Kronenberger Date: 6/19/2017

Project	Job Title	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Total
1704-1605.802	Field Construction Representative	9.5		8.5	9	9	9	8	53
Westpark Tollway Phase I.Inspection									
Total:		9.5		8.5	9	9	9	8	53

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry WadeDate: 6/24/2017From: **6/17/2017** To: **6/23/2017**Approved By: Richard KronenbergerDate: 6/26/2017

Project	Job Title	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Total
1704-1605.802	Field Construction Representative	5.5		9.5	9		8	8	40
Westpark Tollway Phase I. Inspection									
Total:		5.5		9.5	9		8	8	40

Comments

TIMESHEET**Terry Wade (1304)**Submitted By: Terry Wade Date: 6/30/2017From: **6/24/2017** To: **6/30/2017**Approved By: Richard Kronenberger Date: 7/3/2017

Project	Job Title	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Total
1704-1605.802	Field Construction Representative	3.5		8	8.5	8	8	8	44
Westpark Tollway Phase I.Inspection									
Total:		3.5		8	8.5	8	8	8	44

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 16 *5/27/2017 – 6/30/2017*

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 7 through 9
- 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 Earned to Date: \$814,647.40 out of \$1,253,718.90 (64.98%)
- Webber Earned to Date (as of 6/17/2017): \$46,210,327.83 out of \$64,632,691.45 (71.50%)

Outstanding Issues - None

Harris, Britten

From: Peterson, Jillian
Sent: Thursday, July 06, 2017 1:22 PM
To: Harris, Britten
Subject: FW: LJA Invoice....
Attachments: 1704-1605_201706982.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: Thursday, July 06, 2017 11:51 AM
To: Peterson, Jillian
Subject: LJA Invoice....

Jillian;

I reviewed LJA's invoice, looks good to me. Attached is the approved copy.

Thanks, Mike

Mike Stone, PMP, PSP, CFM

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-201-4301
Cell: 713-899-6720