

PO #137086 BH  
 rec 417594 8/22/17



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

August 07, 2017

Invoice No: 201709706

For services through 7/28/2017

**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	56.00	184.17	\$10,313.52
Senior Construction Engineer			
Gamboa, Lewis	3.00	287.64	\$862.92
<i>Subtotal</i>	<i>59.00</i>		<i>\$11,176.44</i>
		Subtotal Before Limits	\$11,176.44
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$11,176.44	\$321,741.62	\$332,918.06
Contract Limit			\$579,502.72
Remaining			\$246,584.66
		<b>Total For Phase: 801</b>	<b>\$11,176.44</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	181.00	116.22	\$21,035.82
<i>Subtotal</i>	<i>369.00</i>		<i>\$42,885.18</i>
		Subtotal Before Limits	\$42,885.18
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$42,885.18	\$447,737.55	\$490,622.73
Contract Limit			\$522,998.44
Remaining			\$32,375.71

**Total For Phase: 802 \$42,885.18**

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Senior Construction Engineer			
Gamboa, Lewis	3.00	287.64	\$862.92
<i>Subtotal</i>	<i>3.00</i>		<i>\$862.92</i>
		Subtotal Before Limits	\$862.92
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$862.92	\$0.00	\$862.92
Contract Limit			\$95,777.74
Remaining			\$94,914.82
		<b>Total For Phase: 803</b>	<b>\$862.92</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			\$700.00
Truck - Field Rep			\$2,800.00
<i>Subtotal</i>			<i>\$3,920.00</i>
		Subtotal Before Limits	\$3,920.00
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$3,920.00	\$45,168.23	\$49,088.23
Contract Limit			\$55,440.00
Remaining			\$6,351.77
		<b>Total For Phase: Z99</b>	<b>\$3,920.00</b>

**Total Amount Due \$58,844.54**

	Current	Previous	Total
BTD for Total Project	\$58,844.54	✓ \$814,647.40	✓ \$873,491.94

Contract Amount: \$1,253,718.90 ✓  
 Previously Billed: \$814,647.40 ✓  
 Current Billing: \$58,844.54 ✓  
 Remaining Contract Amount: \$380,226.96 ✓

date  
 pay  
 8/22/17  
 [Signature]

Approved By:   
Richard Kronenberger

**BILLING BACKUP**

Monday, August 14, 2017 12:39:07 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	T265965	07/03/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T265965	07/05/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T265965	07/06/17	11.0000	\$184.1700	\$2,025.87
Richard Kronenberger	T265965	07/07/17	7.0000	\$184.1700	\$1,289.19
Richard Kronenberger	T266599	07/10/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T266599	07/12/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T266599	07/13/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T267229	07/18/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T267229	07/19/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T267229	07/20/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T267229	07/21/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T267866	07/24/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T267866	07/26/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T267866	07/27/17	4.0000	\$184.1700	\$736.68
Senior Construction Engineer					
Lewis Gamboa	T266044	07/06/17	3.0000	\$287.6400	\$862.92
Attended the Westpark Tollway weekly progress meeting.					
<b>Total For Phase: 801</b>					<b>\$11,176.44</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	T266143	07/01/17	6.0000	\$116.2200	\$697.32
Henry Norris	T266143	07/05/17	7.0000	\$116.2200	\$813.54
Henry Norris	T266143	07/06/17	13.5000	\$116.2200	\$1,568.97
Henry Norris	T266143	07/07/17	13.5000	\$116.2200	\$1,568.97
Henry Norris	T266143	07/07/17	1.5000	\$116.2200	\$174.33
Henry Norris	T266777	07/08/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T266777	07/09/17	3.0000	\$116.2200	\$348.66
Henry Norris	T266777	07/10/17	7.5000	\$116.2200	\$871.65
Henry Norris	T266777	07/11/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T266777	07/12/17	5.5000	\$116.2200	\$639.21
Henry Norris	T266777	07/12/17	4.5000	\$116.2200	\$522.99
Henry Norris	T266777	07/13/17	5.0000	\$116.2200	\$581.10
Henry Norris	T267408	07/17/17	7.5000	\$116.2200	\$871.65

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Henry Norris	T267408	07/18/17	13.0000	\$116.2200	\$1,510.86
Henry Norris	T267408	07/19/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T267408	07/20/17	7.5000	\$116.2200	\$871.65
Henry Norris	T267408	07/20/17	1.5000	\$116.2200	\$174.33
Henry Norris	T267408	07/21/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T268045	07/22/17	5.0000	\$116.2200	\$581.10
Henry Norris	T268045	07/24/17	7.0000	\$116.2200	\$813.54
Henry Norris	T268045	07/25/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T268045	07/26/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T268045	07/27/17	7.0000	\$116.2200	\$813.54
Henry Norris	T268045	07/28/17	5.0000	\$116.2200	\$581.10
Terry Wade	T266065	07/05/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T266065	07/06/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T266065	07/07/17	5.0000	\$116.2200	\$581.10
Terry Wade	T266065	07/07/17	5.0000	\$116.2200	\$581.10
Terry Wade	T266699	07/08/17	8.0000	\$116.2200	\$929.76
Terry Wade	T266699	07/09/17	4.0000	\$116.2200	\$464.88
Terry Wade	T266699	07/10/17	8.0000	\$116.2200	\$929.76
Terry Wade	T266699	07/11/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T266699	07/12/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T266699	07/13/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T266699	07/14/17	8.0000	\$116.2200	\$929.76
Terry Wade	T267330	07/15/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T267330	07/17/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T267330	07/18/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T267330	07/19/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T267330	07/20/17	1.0000	\$116.2200	\$116.22
Terry Wade	T267330	07/20/17	8.0000	\$116.2200	\$929.76
Terry Wade	T267330	07/21/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T267967	07/22/17	9.5000	\$116.2200	\$1,104.09
Terry Wade	T267967	07/24/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T267967	07/25/17	5.5000	\$116.2200	\$639.21
Terry Wade	T267967	07/26/17	10.0000	\$116.2200	\$1,162.20
				<b>Total For Phase: 802</b>	<b>\$42,885.18</b>

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Senior Construction Engineer					
Lewis Gamboa	T267309	07/20/17	3.0000	\$287.6400	\$862.92
Attended the weekly progress meeting for the Westpark Tollway Phase 1					

**Total For Phase: 803 \$862.92**

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

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard						
Inspector Mileage	P114971	072817_2	07/28/17	2.0000	\$60.0000	\$120.00
07/28/17						
Laptop (Field Rep)						
Inspector Mileage	P114971	072817_2	07/28/17	2.0000	\$50.0000	\$100.00
07/28/17						
Phone - Mobile						
Inspector Mileage	P114971	072817_2	07/28/17	2.0000	\$100.0000	\$200.00
07/28/17						
Truck - Engineer						
Inspector Mileage	P114971	072817_2	07/28/17	1.0000	\$700.0000	\$700.00
07/28/17						
Truck - Field Rep						
Inspector Mileage	P114971	072817_2	07/28/17	2.0000	\$1,400.0000	\$2,800.00
07/28/17						

**Total For Phase: Z99 \$3,920.00**

Total Time and Material Fees \$58,844.54

**Total Amount Due \$58,844.54**

**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 7/8/2017

From: 7/1/2017 To: 7/7/2017

Approved By: Richard Kronenberger Date: 7/9/2017

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.802	Field Construction Representative	6				7	13.5	15	41.5
Westpark Tollway Phase I.Inspection									
<b>Total:</b>		6				7	13.5	15	41.5

**Comments**

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**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 7/13/2017

From: 7/8/2017 To: 7/14/2017  
 Approved By: Richard Kronenberger Date: 7/16/2017

Project	Job Title	Sat 08	Sun 09	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Total
1704-1605.802	Field Construction Representative	12	3	7.5	12	10	5		49.5
Westpark Tollway Phase I.Inspection									
<b>Total:</b>		12	3	7.5	12	10	5		49.5

**Comments**

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**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 7/21/2017

From: 7/15/2017 To: 7/21/2017

Approved By: Richard Kronenberger Date: 7/24/2017

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.802	Field Construction Representative			7.5	13	12	9	10.5	52
	Westpark Tollway Phase I.Inspection								
<b>Total:</b>				7.5	13	12	9	10.5	52

**Comments**

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**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 7/28/2017

From: 7/22/2017 To: 7/28/2017

Approved By: Richard Kronenberger Date: 7/31/2017

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.802	Field Construction Representative	5		7	10	11	7	5	45
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	5		7	10	11	7	5	45

**Comments**

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**TIMESHEET**

**Lewis Gamboa (1280)**

Submitted By: Lewis Gamboa Date: 7/7/2017

From: 7/1/2017 To: 7/7/2017

Approved By: Jeffery Collins Date: 7/9/2017

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.801	Senior Construction Engineer  Westpark Tollway Phase I.Engineering						3		3
<b>Total:</b>							3		3

**Comments**

1704-1605.801 - Westpark Tollway Phase I.Engineering

7/6/2017 Attended the Westpark Tollway weekly progress meeting.

**TIMESHEET**

**Lewis Gamboa (1280)**

Submitted By: Lewis Gamboa Date: 7/23/2017

From: 7/15/2017 To: 7/21/2017

Approved By: Jeffery Collins Date: 7/23/2017

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.803	Senior Construction Engineer						3		3
Westpark Tollway Phase I.Project Management									
<b>Total:</b>							3		3

**Comments**

1704-1605.803 - Westpark Tollway Phase I.Project Management

7/20/2017 Attended the weekly progress meeting for the Westpark Tollway Phase 1

**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger Date: 7/9/2017

From: 7/1/2017 To: 7/7/2017

Approved By: Jeffery Collins Date: 7/9/2017

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.801	Field / Office Engineer			1		3	11	7	22
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				1		3	11	7	22

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger

Date: 7/16/2017 9:10:11 PM

From: 7/8/2017 To: 7/14/2017

Approved By: Jeffery Collins

Date: 7/17/2017

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

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger Date: 7/24/2017

From: 7/15/2017 To: 7/21/2017

Approved By: Jeffery Collins Date: 7/24/2017

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.801	Field / Office Engineer				3	3	5	4	15
Westpark Tollway Phase I.Engineering									
<b>Total:</b>					3	3	5	4	15

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger

Date: 7/31/2017 7:04:01 AM

From: 7/22/2017 To: 7/28/2017

Approved By: Jeffery Collins

Date: 7/31/2017

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.801	Field / Office Engineer			3		2	4		9
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				3		2	4		9

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 7/8/2017

From: 7/1/2017 To: 7/7/2017

Approved By: Richard Kronenberger Date: 7/9/2017

Project	Job Title	Sat 01	Sun 02	Mon 03	Tue 04	Wed 05	Thu 06	Fri 07	Total
1704-1605.802	Field Construction Representative					9	10	10	29
	Westpark Tollway Phase I.Inspection								
<b>Total:</b>						9	10	10	29

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 7/15/2017

From: 7/8/2017 To: 7/14/2017 Approved By: Richard Kronenberger Date: 7/16/2017

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	4	8	10	10	10	8	58
Westpark Tollway Phase I.Inspection									
<b>Total:</b>		8	4	8	10	10	10	8	58

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 7/22/2017

From: 7/15/2017 To: 7/21/2017

Approved By: Richard Kronenberger Date: 7/24/2017

Project	Job Title	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Total
1704-1605.802	Field Construction Representative	10		9	9	11	9	10	58
	Westpark Tollway Phase I Inspection								
<b>Total:</b>		10		9	9	11	9	10	58

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 7/26/2017

From: 7/22/2017 To: 7/28/2017 Approved By: Richard Kronenberger Date: 7/31/2017

Project	Job Title	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Total
1704-1605.802	Field Construction Representative	9.5		11	5.5	10			36
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	9.5		11	5.5	10			36

**Comments**

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# FM 1093/Westpark Tollway Project, Phase 1

**Progress Report 17**  
7/1/2017 – 7/28/2017

## 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 items in preparation for Change Order 10
- 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: \$873,491.94 out of \$1,253,718.90 (69.67%)
- Webber Earned to Date (as of 7/22/2017): \$49,473,192.04 out of \$64,632,691.45 (76.55%)

**Outstanding Issues - None**