



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

PO # 137086 BH
 rec 422513 10/3/17

September 11, 2017

Invoice No: 201711277

For services through 9/1/2017

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	44.00	184.17	\$8,103.48
<i>Subtotal</i>	<i>44.00</i>		<i>\$8,103.48</i>
Total For Phase: 801			\$8,103.48

T&M Phase: 802 - Inspection

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Lopez, David	23.00	116.22	\$2,673.06
Norris, Henry	205.00	116.22	\$23,825.10
Wade, Terry	178.00	116.22	\$20,687.16
<i>Subtotal</i>	<i>406.00</i>		<i>\$47,185.32</i>
Total For Phase: 802			\$47,185.32

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
<i>Subtotal</i>	<i>\$4,620.00</i>
Total For Phase: Z99 \$4,620.00	

Total Amount Due \$59,908.80

	Current	Previous	Total
BTD for Total Project	\$59,908.80	\$873,491.94 ✓	\$933,400.74 ✓

Contract Amount: \$1,253,718.90 ✓
Previously Billed: \$873,491.94 ✓
Current Billing: \$59,908.80 ✓
Remaining Contract Amount: \$320,318.16 ✓

de to
pay PWS
9/28/17

Approved By: Richard Kronenberger
Richard Kronenberger

BILLING BACKUP

Monday, September 18, 2017 6:19:12 PM

T&M Phase: 801 - Engineering

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field / Office Engineer					
Richard Kronenberger	T268520	08/01/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T268520	08/02/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T268520	08/03/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T268520	08/04/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T269188	08/07/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T269188	08/08/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T269188	08/09/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T269857	08/15/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T269857	08/16/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T269857	08/17/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T269857	08/18/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T270523	08/21/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T270523	08/23/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T270523	08/24/17	4.0000	\$184.1700	\$736.68
Total For Phase: 801					\$8,103.48

T&M Phase: 802 - Inspection

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Field Construction Representative					
David Lopez	T270783	08/23/17	6.0000	\$116.2200	\$697.32
David Lopez	T270783	08/23/17	1.0000	\$116.2200	\$116.22
David Lopez	T270783	08/24/17	11.0000	\$116.2200	\$1,278.42
David Lopez	T270783	08/25/17	5.0000	\$116.2200	\$581.10
Henry Norris	T268699	07/29/17	8.0000	\$116.2200	\$929.76
Henry Norris	T268699	07/31/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T268699	08/01/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T268699	08/02/17	9.0000	\$116.2200	\$1,045.98
Henry Norris	T268699	08/03/17	3.0000	\$116.2200	\$348.66
Henry Norris	T268699	08/03/17	4.0000	\$116.2200	\$464.88
Henry Norris	T268699	08/04/17	8.0000	\$116.2200	\$929.76
Henry Norris	T269367	08/09/17	8.0000	\$116.2200	\$929.76
Henry Norris	T269367	08/10/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T269367	08/11/17	14.0000	\$116.2200	\$1,627.08
Henry Norris	T270034	08/12/17	13.5000	\$116.2200	\$1,568.97
Henry Norris	T270034	08/13/17	5.0000	\$116.2200	\$581.10

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Henry Norris	T270034	08/14/17	8.0000	\$116.2200	\$929.76
Henry Norris	T270034	08/15/17	13.5000	\$116.2200	\$1,568.97
Henry Norris	T270034	08/16/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T270034	08/17/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T270034	08/18/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T270701	08/19/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T270701	08/20/17	5.0000	\$116.2200	\$581.10
Henry Norris	T270701	08/21/17	7.0000	\$116.2200	\$813.54
Henry Norris	T270701	08/22/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T270701	08/23/17	5.0000	\$116.2200	\$581.10
Henry Norris	T270701	08/23/17	2.0000	\$116.2200	\$232.44
Henry Norris	T270701	08/24/17	5.0000	\$116.2200	\$581.10
Terry Wade	T268621	08/01/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T268621	08/02/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T268621	08/03/17	8.0000	\$116.2200	\$929.76
Terry Wade	T268621	08/04/17	5.0000	\$116.2200	\$581.10
Terry Wade	T268621	08/04/17	5.0000	\$116.2200	\$581.10
Terry Wade	T269289	08/05/17	6.0000	\$116.2200	\$697.32
Terry Wade	T269289	08/07/17	8.0000	\$116.2200	\$929.76
Terry Wade	T269289	08/08/17	8.0000	\$116.2200	\$929.76
Terry Wade	T269289	08/09/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T269289	08/10/17	8.0000	\$116.2200	\$929.76
Terry Wade	T269289	08/11/17	1.0000	\$116.2200	\$116.22
Terry Wade	T269289	08/11/17	7.0000	\$116.2200	\$813.54
Terry Wade	T269958	08/12/17	6.0000	\$116.2200	\$697.32
Terry Wade	T269958	08/13/17	8.5000	\$116.2200	\$987.87
Terry Wade	T269958	08/14/17	8.5000	\$116.2200	\$987.87
Terry Wade	T269958	08/15/17	10.5000	\$116.2200	\$1,220.31
Terry Wade	T269958	08/16/17	6.5000	\$116.2200	\$755.43
Terry Wade	T269958	08/16/17	1.5000	\$116.2200	\$174.33
Terry Wade	T269958	08/17/17	8.5000	\$116.2200	\$987.87
Terry Wade	T269958	08/18/17	8.0000	\$116.2200	\$929.76
Terry Wade	T270624	08/21/17	8.0000	\$116.2200	\$929.76
Terry Wade	T270624	08/22/17	8.0000	\$116.2200	\$929.76
Terry Wade	T270624	08/23/17	8.0000	\$116.2200	\$929.76
Terry Wade	T270624	08/24/17	8.0000	\$116.2200	\$929.76
Terry Wade	T270624	08/25/17	4.0000	\$116.2200	\$464.88
Total For Phase: 802					\$47,185.32

T&M Phase: Z99 - Direct Expenses

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Aircard						
Inspector Mileage	P115462	082517_2	08/25/17	2.0000	\$60.0000	\$120.00
08/25/17						
Laptop (Field Rep)						
Inspector Mileage	P115462	082517_2	08/25/17	2.0000	\$50.0000	\$100.00
08/25/17						
Phone - Mobile						
Inspector Mileage	P115462	082517_2	08/25/17	2.0000	\$100.0000	\$200.00
08/25/17						
Truck - Engineer						
Inspector Mileage	P115462	082517_2	08/25/17	2.0000	\$700.0000	\$1,400.00
08/25/17						
Truck - Field Rep						
Inspector Mileage	P115462	082517_2	08/25/17	2.0000	\$1,400.0000	\$2,800.00
08/25/17						
Total For Phase: Z99						\$4,620.00

Total Time and Material Fees \$59,908.80

Total Amount Due \$59,908.80

TIMESHEET

David Lopez (1477)

Submitted By: David Lopez Date: 8/25/2017

From: 8/19/2017 To: 8/25/2017

Approved By: Richard Kronenberger Date: 8/25/2017

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605.802	Field Construction Representative					7	11	5	23
	Westpark Tollway Phase I.Inspection								
	Total:					7	11	5	23

Comments

TIMESHEET

Henry Norris (1433)

Submitted By: Henry Norris Date: 8/4/2017

From: 7/29/2017 To: 8/4/2017

Approved By: Richard Kronenberger Date: 8/7/2017

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605.802	Field Construction Representative	8		10	10	9	7	8	52
	Westpark Tollway Phase I.Inspection								
	Total:	8		10	10	9	7	8	52

Comments

TIMESHEET

Henry Norris (1433)

Submitted By: Henry Norris Date: 8/11/2017

From: 8/5/2017 To: 8/11/2017

Approved By: Richard Kronenberger Date: 8/13/2017

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605.802	Field Construction Representative					8	11	14	33
	Westpark Tollway Phase I.Inspection								
	Total:					8	11	14	33

Comments

TIMESHEET

Henry Norris (1433)

Submitted By: Henry Norris Date: 8/18/2017

From: 8/12/2017 To: 8/18/2017

Approved By: Richard Kronenberger Date: 8/20/2017

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1605.802	Field Construction Representative	13.5	5	8	13.5	10.5	10.5	12	73
Westpark Tollway Phase I.Inspection									
Total:		13.5	5	8	13.5	10.5	10.5	12	73

Comments

TIMESHEET

Henry Norris (1433)

Submitted By: Henry Norris

Date: 8/26/2017 10:09:21 PM

From: 8/19/2017 To: 8/25/2017

Approved By: Richard Kronenberger

Date: 8/26/2017

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605.802	Field Construction Representative	12	5	7	11	7	5		47
	Westpark Tollway Phase I Inspection								
	Total:	12	5	7	11	7	5		47

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 8/7/2017 5:47:33 AM

From: 7/29/2017 To: 8/4/2017

Approved By: Jeffery Collins Date: 8/7/2017

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605.801	Field / Office Engineer				3	3	4	3	13
Westpark Tollway Phase I.Engineering									
Total:					3	3	4	3	13

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger

Date: 8/13/2017 6:56:12 PM

From: 8/5/2017 To: 8/11/2017

Approved By: Jeffery Collins

Date: 8/13/2017

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605.801	Field / Office Engineer			4	3	4			11
Westpark Tollway Phase I.Engineering									
Total:				4	3	4			11

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 8/20/2017

From: 8/12/2017 To: 8/18/2017

Approved By: Rebecca Puente Date: 8/21/2017

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1605.801	Field / Office Engineer				1	4	2	2	9
	Westpark Tollway Phase I.Engineering								
	Total:				1	4	2	2	9

Comments

TIMESHEET

Richard Kronenberger (1090)

Submitted By: Richard Kronenberger Date: 8/25/2017

From: 8/19/2017 To: 8/25/2017

Approved By: Jeffery Collins Date: 8/25/2017

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605.801	Field / Office Engineer			5		2	4		11
Westpark Tollway Phase I.Engineering									
Total:				5		2	4		11

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 8/5/2017

From: 7/29/2017 To: 8/4/2017

Approved By: Richard Kronenberger Date: 8/7/2017

Project	Job Title	Sat 29	Sun 30	Mon 31	Tue 01	Wed 02	Thu 03	Fri 04	Total
1704-1605.802	Field Construction Representative				10	9	8	10	37
	Westpark Tollway Phase I.Inspection								
	Total:				10	9	8	10	37

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 8/12/2017

From: 8/5/2017 To: 8/11/2017

Approved By: Richard Kronenberger Date: 8/13/2017

Project	Job Title	Sat 05	Sun 06	Mon 07	Tue 08	Wed 09	Thu 10	Fri 11	Total
1704-1605.802	Field Construction Representative	6		8	8	9	8	8	47
	Westpark Tollway Phase I.Inspection								
	Total:	6		8	8	9	8	8	47

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade Date: 8/18/2017

From: 8/12/2017 To: 8/18/2017

Approved By: Richard Kronenberger Date: 8/20/2017

Project	Job Title	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Total
1704-1605.802	Field Construction Representative	6	8.5	8.5	10.5	8	8.5	8	58
Westpark Tollway Phase I.Inspection									
Total:		6	8.5	8.5	10.5	8	8.5	8	58

Comments

TIMESHEET

Terry Wade (1304)

Submitted By: Terry Wade

Date: 8/25/2017 1:35:20 PM

From: 8/19/2017 To: 8/25/2017

Approved By: Richard Kronenberger

Date: 8/26/2017

Project	Job Title	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Total
1704-1605.802	Field Construction Representative			8	8	8	8	4	36
	Westpark Tollway Phase I.Inspection								
Total:				8	8	8	8	4	36

Comments

FM 1093/Westpark Tollway Project, Phase 1

Progress Report 18
7/29/2017 – 9/1/2017

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: \$933,400.74 out of \$1,253,718.90 (74.45%)
- Webber Earned to Date (as of 8/19/2017): \$52,262,920.46 out of \$64,632,691.45 (80.86%)

Outstanding Issues - None