



Po# 137086  
rec 402995  
 BH  
 5/2/17

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

April 07, 2017

Invoice No: 201703462

For services through 3/31/2017

**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	69.00	184.17	\$12,707.73
Senior Construction Engineer			
Gamboa, Lewis	12.00	287.64	\$3,451.68
<i>Subtotal</i>	<i>81.00</i>		<i>\$16,159.41</i>
		Subtotal Before Limits	\$16,159.41
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$16,159.41	\$272,168.75	\$288,328.16
Contract Limit			\$579,502.72
Remaining			\$291,174.56
		<b>Total For Phase: 801</b>	<b>\$16,159.41</b>

**T&M Phase: 802 - Inspection**

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Construction Representative			
Norris, Henry	214.50	116.22	\$24,929.19
Wade, Terry	263.50	116.22	\$30,623.97
<i>Subtotal</i>	<i>478.00</i>		<i>\$55,553.16</i>
		Subtotal Before Limits	\$55,553.16
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$55,553.16	\$261,204.45	\$316,757.61
Contract Limit			\$522,998.44
Remaining			\$206,240.83

**Total For Phase: 802 \$55,553.16**

**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
			<b>Total For Phase: 803 \$0.00</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				\$1,400.00
Truck - Field Rep				\$2,800.00
<i>Subtotal</i>				<i>\$4,620.00</i>
			Subtotal Before Limits	\$4,620.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$4,620.00	\$26,688.23	\$31,308.23	
Contract Limit			\$55,440.00	
Remaining			\$24,131.77	
			<b>Total For Phase: Z99 \$4,620.00</b>	

**Total Amount Due \$76,332.57**

	Current	Previous	Total
<i>BTD for Total Project</i>	\$76,332.57	\$560,061.43	\$636,394.00

*ok to pay  
plus  
5/1/17*

Contract Amount: \$1,253,718.90  
 Previously Billed: \$560,061.43  
 Current Billing: \$76,332.57  
 Remaining Contract Amount: \$617,324.90

Approved By: *Richard Kronenberg*  
 Richard Kronenberg

**BILLING BACKUP**

Wednesday, April 12, 2017 1:04:43 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	T255029	02/27/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T255029	02/28/17	3.0000	\$184.1700	\$552.51
Richard Kronenberger	T255029	03/01/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T255029	03/02/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T255029	03/03/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T255625	03/06/17	8.0000	\$184.1700	\$1,473.36
Richard Kronenberger	T255625	03/08/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T255625	03/09/17	6.0000	\$184.1700	\$1,105.02
Richard Kronenberger	T256219	03/13/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T256219	03/14/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T256810	03/20/17	1.0000	\$184.1700	\$184.17
Richard Kronenberger	T256810	03/22/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T256810	03/23/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T256810	03/24/17	5.0000	\$184.1700	\$920.85
Richard Kronenberger	T257399	03/27/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T257399	03/28/17	4.0000	\$184.1700	\$736.68
Richard Kronenberger	T257399	03/29/17	2.0000	\$184.1700	\$368.34
Richard Kronenberger	T257399	03/30/17	6.0000	\$184.1700	\$1,105.02
Senior Construction Engineer					
Lewis Gamboa	T255114	03/02/17	3.0000	\$287.6400	\$862.92
Attended the Westpark Tollway Phase I project schedule update meeting.					
Lewis Gamboa	T255709	03/09/17	3.0000	\$287.6400	\$862.92
Attended the Westpark Tollway Phase I project schedule update meeting.					
Lewis Gamboa	T256894	03/23/17	3.0000	\$287.6400	\$862.92
Attended the West Park Toll way progress meeting.					
Lewis Gamboa	T257482	03/30/17	3.0000	\$287.6400	\$862.92
Attended the West Park Toll way progress meeting.					
<b>Total For Phase: 801</b>					<b>\$16,159.41</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	T255224	03/01/17	8.0000	\$116.2200	\$929.76
project inspection					

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Henry Norris	T255224	03/02/17	8.0000	\$116.2200	\$929.76
project inspection					
Henry Norris	T255224	03/03/17	8.0000	\$116.2200	\$929.76
project inspection					
Henry Norris	T255817	03/04/17	12.0000	\$116.2200	\$1,394.64
Henry Norris	T255817	03/06/17	8.0000	\$116.2200	\$929.76
Henry Norris	T255817	03/07/17	8.0000	\$116.2200	\$929.76
Henry Norris	T255817	03/08/17	9.0000	\$116.2200	\$1,045.98
Henry Norris	T255817	03/09/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T255817	03/10/17	10.0000	\$116.2200	\$1,162.20
Henry Norris	T256409	03/13/17	8.0000	\$116.2200	\$929.76
inspection					
Henry Norris	T256409	03/14/17	8.0000	\$116.2200	\$929.76
inspection					
Henry Norris	T256409	03/15/17	8.0000	\$116.2200	\$929.76
inspection					
Henry Norris	T256409	03/15/17	1.0000	\$116.2200	\$116.22
training					
Henry Norris	T256409	03/16/17	8.0000	\$116.2200	\$929.76
inspection					
Henry Norris	T256409	03/17/17	10.0000	\$116.2200	\$1,162.20
inspection					
Henry Norris	T257000	03/20/17	9.5000	\$116.2200	\$1,104.09
Henry Norris	T257000	03/21/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T257000	03/22/17	11.5000	\$116.2200	\$1,336.53
Henry Norris	T257000	03/23/17	8.5000	\$116.2200	\$987.87
Henry Norris	T257000	03/23/17	2.5000	\$116.2200	\$290.55
Henry Norris	T257000	03/24/17	11.0000	\$116.2200	\$1,278.42
Henry Norris	T257585	03/25/17	8.0000	\$116.2200	\$929.76
Henry Norris	T257585	03/27/17	10.5000	\$116.2200	\$1,220.31
Henry Norris	T257585	03/28/17	9.5000	\$116.2200	\$1,104.09
Henry Norris	T257585	03/29/17	6.0000	\$116.2200	\$697.32
Henry Norris	T257585	03/30/17	3.0000	\$116.2200	\$348.66
Terry Wade	T255136	02/25/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T255136	02/27/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T255136	02/28/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T255136	03/01/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T255136	03/01/17	2.0000	\$116.2200	\$232.44
Terry Wade	T255136	03/02/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T255136	03/03/17	10.0000	\$116.2200	\$1,162.20

<b>Professional Services</b>			<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Terry Wade	T255731		03/04/17	11.5000	\$116.2200	\$1,336.53
Terry Wade	T255731		03/06/17	8.0000	\$116.2200	\$929.76
Terry Wade	T255731		03/07/17	8.0000	\$116.2200	\$929.76
Terry Wade	T255731		03/09/17	10.5000	\$116.2200	\$1,220.31
Terry Wade	T255731		03/10/17	2.0000	\$116.2200	\$232.44
Terry Wade	T255731		03/10/17	5.5000	\$116.2200	\$639.21
Terry Wade	T256325		03/13/17	8.0000	\$116.2200	\$929.76
Terry Wade	T256325		03/14/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T256325		03/15/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T256325		03/16/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T256325		03/17/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T256916		03/18/17	3.0000	\$116.2200	\$348.66
Terry Wade	T256916		03/20/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T256916		03/21/17	8.0000	\$116.2200	\$929.76
Terry Wade	T256916		03/22/17	11.0000	\$116.2200	\$1,278.42
Terry Wade	T256916		03/23/17	8.0000	\$116.2200	\$929.76
Terry Wade	T256916		03/23/17	1.0000	\$116.2200	\$116.22
Terry Wade	T256916		03/24/17	10.0000	\$116.2200	\$1,162.20
Terry Wade	T257504		03/25/17	8.0000	\$116.2200	\$929.76
Terry Wade	T257504		03/27/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T257504		03/28/17	9.0000	\$116.2200	\$1,045.98
Terry Wade	T257504		03/29/17	8.0000	\$116.2200	\$929.76
Terry Wade	T257504		03/30/17	6.0000	\$116.2200	\$697.32
Terry Wade	T257504		03/30/17	4.0000	\$116.2200	\$464.88
Terry Wade	T257504		03/31/17	10.0000	\$116.2200	\$1,162.20
<b>Total For Phase: 802</b>						<b>\$55,553.16</b>

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

<b>Reimbursable Expenses</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>	
Aircard						
Inspector Mileage	P112704	033117_2	03/31/17	2.0000	\$60.0000	\$120.00
03/31/17						
Laptop (Field Rep)						
Inspector Mileage	P112704	033117_2	03/31/17	2.0000	\$50.0000	\$100.00
03/31/17						
Phone - Mobile						
Inspector Mileage	P112704	033117_2	03/31/17	2.0000	\$100.0000	\$200.00
03/31/17						
Truck - Engineer						
Inspector Mileage	P112704	033117_2	03/31/17	2.0000	\$700.0000	\$1,400.00

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
03/31/17						
Truck - Field Rep						
Inspector Mileage	P112704	033117_2	03/31/17	2.0000	\$1,400.0000	\$2,800.00
03/31/17						
<b>Total For Phase: Z99</b>						<b>\$4,620.00</b>

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Total Time and Material Fees \$76,332.57

**Total Amount Due \$76,332.57**

**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 3/3/2017

From: 2/25/2017 To: 3/3/2017

Approved By: Richard Kronenberger Date: 3/6/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 01	Thu 02	Fri 03	Total
1704-1605.802	Field Construction Representative					8	8	8	24
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>					8	8	8	24

**Comments**

1704-1605.802 - Westpark Tollway Phase I.Inspection

3/1/2017 project inspection

3/2/2017 project inspection

3/3/2017 project inspection

**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 3/12/2017

From: 3/4/2017 To: 3/10/2017 Approved By: Richard Kronenberger Date: 3/13/2017

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.802	Field Construction Representative	12		8	8	9	10	10	57
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	12		8	8	9	10	10	57

**Comments**

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**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 3/17/2017

From: 3/11/2017 To: 3/17/2017

Approved By: Richard Kronenberger Date: 3/19/2017

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.802	Field Construction Representative			8	8	9	8	10	43
	Westpark Tollway Phase I.Inspection								
<b>Total:</b>				8	8	9	8	10	43

**Comments**

1704-1605.802 - Westpark Tollway Phase I.Inspection

- 3/13/2017 inspection
- 3/14/2017 inspection
- 3/15/2017 inspection
- 3/15/2017 training
- 3/16/2017 inspection
- 3/17/2017 inspection

**TIMESHEET**

**Henry Norris (1433)**

Submitted By: Henry Norris Date: 3/27/2017

From: 3/18/2017 To: 3/24/2017

Approved By: Richard Kronenberger Date: 3/27/2017

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.802	Field Construction Representative			9.5	10.5	11.5	11	11	53.5
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>			9.5	10.5	11.5	11	11	53.5

**Comments**

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**TIMESHEET**

**Lewis Gamboa (1280)**

Submitted By: Lewis Gamboa

Date: 3/12/2017 8:25:39 AM

From: 3/4/2017 To: 3/10/2017

Approved By: Jeffery Collins

Date: 3/13/2017

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	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

3/9/2017 Attended the Westpark Tollway Phase I project schedule update meeting.

**TIMESHEET**

**Lewis Gamboa (1280)**

Submitted By: Lewis Gamboa Date: 3/27/2017

From: 3/18/2017 To: 3/24/2017

Approved By: Rebecca Puente Date: 3/27/2017

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	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  
 3/23/2017 Attended the West Park Toll way progress meeting.

**TIMESHEET**

**Lewis Gamboa (1280)**

Submitted By: Lewis Gamboa Date: 4/3/2017

From: 3/25/2017 To: 3/31/2017

Approved By: Rebecca Puente Date: 4/3/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	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  
 3/30/2017 Attended the West Park Toll way progress meeting.

**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger Date: 3/6/2017

From: 2/25/2017 To: 3/3/2017

Approved By: Rebecca Puente Date: 3/6/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 01	Thu 02	Fri 03	Total
1704-1605.801	Field / Office Engineer			3	3	4	6	1	17
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				3	3	4	6	1	17

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger

Date: 3/13/2017 7:15:30 AM

From: 3/4/2017 To: 3/10/2017

Approved By: Jeffery Collins

Date: 3/13/2017

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.801	Field / Office Engineer			8		1	6		15
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				8		1	6		15

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger Date: 3/19/2017

From: 3/11/2017 To: 3/17/2017

Approved By: Rebecca Puente Date: 3/20/2017

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.801	Field / Office Engineer			1	4				5
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				1	4				5

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger Date: 3/27/2017

From: 3/18/2017 To: 3/24/2017

Approved By: Rebecca Puente Date: 3/27/2017

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.801	Field / Office Engineer			1		5	5	5	16
	Westpark Tollway Phase I.Engineering								
	<b>Total:</b>			1		5	5	5	16

**Comments**

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**TIMESHEET**

**Richard Kronenberger (1090)**

Submitted By: Richard Kronenberger Date: 4/3/2017

From: 3/25/2017 To: 3/31/2017

Approved By: Rebecca Puente Date: 4/3/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1605.801	Field / Office Engineer			4	4	2	6		16
Westpark Tollway Phase I.Engineering									
<b>Total:</b>				4	4	2	6		16

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 3/4/2017

From: 2/25/2017 To: 3/3/2017

Approved By: Richard Kronenberger Date: 3/6/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 01	Thu 02	Fri 03	Total
1704-1605.802	Field Construction Representative	11		9	11	11	10	10	62
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	11		9	11	11	10	10	62

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 3/13/2017

From: 3/4/2017 To: 3/10/2017 Approved By: Richard Kronenberger Date: 3/13/2017

Project	Job Title	Sat 04	Sun 05	Mon 06	Tue 07	Wed 08	Thu 09	Fri 10	Total
1704-1605.802	Field Construction Representative	11.5		8	8		10.5	7.5	45.5
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	11.5		8	8		10.5	7.5	45.5

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 3/18/2017

From: 3/11/2017 To: 3/17/2017

Approved By: Richard Kronenberger Date: 3/19/2017

Project	Job Title	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Total
1704-1605.802	Field Construction Representative			8	11	10	11	11	51
Westpark Tollway Phase I.Inspection									
<b>Total:</b>				8	11	10	11	11	51

**Comments**

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**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 3/25/2017

From: 3/18/2017 To: 3/24/2017

Approved By: Richard Kronenberger Date: 3/27/2017

Project	Job Title	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Total
1704-1605.802	Field Construction Representative	3		10	8	11	9	10	51
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	3		10	8	11	9	10	51

**Comments**

**TIMESHEET**

**Terry Wade (1304)**

Submitted By: Terry Wade Date: 3/31/2017

From: 3/25/2017 To: 3/31/2017

Approved By: Richard Kronenberger Date: 4/3/2017

Project	Job Title	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Total
1704-1605.802	Field Construction Representative	8		9	9	8	10	10	54
	Westpark Tollway Phase I.Inspection								
	<b>Total:</b>	8		9	9	8	10	10	54

**Comments**

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## **FM 1093/Westpark Tollway Project, Phase 1**

### **Progress Report 13** *2/25/2017 – 3/31/2017*

#### **Work Performed This Period**

##### ***Engineering***

- Attended Weekly Project Progress Meetings
- Monitored Bridge Deck Construction at Katy Gaston
- Reviewed/Approved Daily Reports of Inspectors
- Reviewed and Coordinated Response for RFIs and Submittals
- Reviewed Contractor's Monthly Pay Estimate

##### ***Field Inspection***

- Additional Inspector Provided
- Performed Construction Observations
- Prepared Daily Work Reports
- Measured/Monitored Contractor Work Quantities

#### **Project Status**

- LJA Percent Earned to Date: \$636,394.00 out of \$1,253,718.90 (50.76%)
- Webber Earned to Date (as of 3/25/2017): \$38,431,429.49 out of \$64,345,923.48 (59.72%)

**Outstanding Issues - None**

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Thursday, April 13, 2017 9:50 AM  
**To:** Harris, Britten  
**Subject:** FW: LJA Engineering March Invoice  
**Attachments:** 1704-1605\_201703462.pdf

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**From:** Julie Harper [<mailto:jharper@lja.com>]  
**Sent:** Thursday, April 13, 2017 9:43 AM  
**To:** Peterson, Jillian  
**Cc:** Stolleis, Richard; 'MikeStone@MikeStoneAssociates.com'; Richard Kronenberger  
**Subject:** LJA Engineering March Invoice

Please find our invoice for March services attached. Please do not hesitate to contact me should you have any questions.

Thank you,

**Julie Harper**  
Billing Analyst

**LJA Engineering** | We Build Civilization

● West Houston

P: 713-953-5200

D: 713-380-4404

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## Harris, Britten

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**From:** Mike Stone <MikeStone@mikestoneassociates.com>  
**Sent:** Monday, May 01, 2017 10:35 AM  
**To:** Harris, Britten  
**Cc:** Peterson, Jillian  
**Subject:** RE: LJA Invoice

I'm good with the invoice, pay it when you can. Thanks, 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](mailto:MikeStone@FBCTRA.com)  
Office: 832-735-7385  
Direct: 281-201-4301  
Cell: 713-899-6720

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**From:** Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]  
**Sent:** Monday, May 1, 2017 10:26 AM  
**To:** Mike Stone <[MikeStone@mikestoneassociates.com](mailto:MikeStone@mikestoneassociates.com)>  
**Cc:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Subject:** RE: LJA Invoice

Good Morning,

See attached. Thanks

Thanks!



*Britten Harris*

Admin Assistant - Engineering  
**Fort Bend County Engineering**  
301 Jackson St. Ste 401 | Richmond Tx 77469  
[Britten.harris@fortbendcountytexas.gov](mailto:Britten.harris@fortbendcountytexas.gov)  
Phone: 281-633-7539

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**From:** Mike Stone [<mailto:MikeStone@mikestoneassociates.com>]  
**Sent:** Monday, May 01, 2017 10:22 AM

**To:** Harris, Britten  
**Subject:** LJA Invoice

Britten,

Please forward me a copy of the invoice and I'll review it this morning. I just searched my email and I can't see where a copy was sent to me.

Thanks, 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  
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