

LJA Engineering, Inc.

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November 5, 2010
 Project No: 1704-0901
 Invoice No: 20104238

Project 1704-0901 Extension of South Post Oak Blvd and Reconstruction of
 McKeever Road from South Post Oak Blvd to West of Steep Bank
 Trace

Authorization:
 PO No. 35463

Invoice for Professional Services from September 25, 2010 to October 29, 2010

Phase 9905 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Clerical				
Puentes, Rebecca	.50	54.07	27.04	
Project Surveyor				
Nutter, Gary	2.00	112.99	225.98	
Transp Project Manager				
Forister, Clay	7.00	121.68	851.76	
Transp Sr. Project Manager				
Spackman, James	1.50	177.01	265.52	
Totals	11.00		1,370.30	
Total Labor				1,370.30

Reimbursable Expenses

Mileage			28.50	
Parking/Tolls/Cab			2.00	
Postage/Delivery			29.16	
Total Reimbursables			59.66	59.66

Unit Billing

Print Room - Bond Plot			3.90	
Print Room - Foam Board			42.00	
Print Room - 11x17 Plain White Cover			0.50	
Print Room - Clear Cover			1.00	
Print Room - Screw Posts			2.00	
Total Units			49.40	49.40

Phase Total \$1,479.36



Project 1704-0901

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Reconstruction of McKeever Road from
South Post Oak Blvd to West of Steep
Bank Trace

Invoice 20104238

Total Amount Due

\$1,479.36

*OK
DWH*

Approved By: _____

Clay Forister

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