LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, Texas 77042-3703

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

Jesse Hegemier
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, TX 77471-1449

January 7, 2011
Project No: 1704-0901
Invoice No: 20105356

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 December 4, 2010 to December 31, 2010

Phase 9905 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Transp Project Manager				
Forister, Clay	5.00	121.68	608.40	
Totals	5.00		608.40	
Total Labor				**608.40**

Consultants

HTS, Inc. Consultants	11,099.75	
Total Consultants	**11,099.75**	**11,099.75**

Phase Total **$11,708.15**

Total Amount Due **$11,708.15**

OK
DJH

Approved By: [signature]
Clay Forister

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

Phase 9905 Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
Transsp Project Manager						
583	Forister, Clay	12/17/10	2.00	121.68	243.36	
	S Post Oak Blvd Field Visit					
583	Forister, Clay	12/17/10	3.00	121.68	365.04	
	S Post Oak Blvd Revision #3 Assembly and Submittal					
	Totals		5.00		608.40	
	Total Labor					**608.40**

Consultants

HTS, Inc. Consultants		
AP 000000105852 12/21/10 HTS, Inc. Consultants / Invoice: 25014, 11/30/2010	11,099.75	
Total Consultants	**11,099.75**	**11,099.75**
Phase Total		**$11,708.15**
Total this report		**$11,708.15**

			Total Hr	Sat 12/11	Sun 12/12	Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transp Project Manager	Reg	5.00					3.00	2.00	

12/15 S Post Oak Blvd Revision #3 Assembly and Submittal

12/16 S Post Oak Blvd Field Visit

1001

NO CREDIT CARD ACCEPTED

HTS, INC. Consultants

(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

Invoice

Invoice No.: 25014

Invoice Date: 11/30/2010

TO: LJA Engineering & Surveying
Fort Bend County Engineering Department
2929 Briarpark, Suite 500
Houston, TX - 77042

PROJECT: South Post Oak Extension
SH 6 to McKeever Road

RECEIVED

LJA ACCOUNTING DEPT.

ATTN: Mr. Clay Forister

Billing Period: October, 10

Date	Quantity	Description	Report	Rate	Amount
11/01/10	8 Hr	Technician, NICET II	10-C-0234-0014	$50.00	400.00
11/01/10	1 Hr	Technician, NICET II (OT)	10-C-0234-0014	$75.00	75.00
11/01/10	1 Day	Vehicle Charge	10-C-0234-0014	$60.00	60.00
				Report Total:	$535.00
10/29/10	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0234-0015	$193.00	193.00
10/29/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0015	$53.00	53.00
				Report Total:	$246.00
11/01/10	1 Each	Percent Solids in Lime Slurry	10-C-0234-0016	$37.00	37.00
				Report Total:	$37.00
11/02/10	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0234-0017	$193.00	193.00
11/02/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0017	$53.00	53.00
				Report Total:	$246.00
11/02/10	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0234-0018	$193.00	193.00
11/02/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0018	$53.00	53.00
				Report Total:	$246.00
11/04/10	1 Each	OMD Standard Compaction	10-C-0234-0019	$175.00	175.00
11/04/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0019	$53.00	53.00
11/04/10	1 Each	Percent Passing #200 Sieve	10-C-0234-0019	$41.00	41.00
				Report Total:	$269.00
11/09/10	3 Hr	Technician, NICET II	10-C-0234-0020	$50.00	150.00
11/09/10	1 Hr	Technician, NICET II (OT)	10-C-0234-0020	$75.00	75.00
11/09/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0020	$50.00	50.00
11/09/10	1 Day	Vehicle Charge	10-C-0234-0020	$60.00	60.00
				Report Total:	$335.00
1/10/10	3 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0021	$53.00	159.00
				Report Total:	$159.00
1/10/10	6 Hr	Technician, NICET II	10-C-0234-0022	$50.00	300.00
1/10/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0022	$50.00	50.00
1/10/10	1 Day	Vehicle Charge	10-C-0234-0022	$60.00	60.00
				Report Total:	$410.00
1/12/10	2 Hr	Technician, NICET II	10-C-0234-0023	$50.00	100.00
1/12/10	1 Day	Vehicle Charge	10-C-0234-0023	$60.00	60.00
				Report Total:	$160.00
1/06/10	6 Hr	Technician, NICET II (OT)	10-C-0234-0024	$75.00	450.00
1/06/10	1 Day	Vehicle Charge	10-C-0234-0024	$60.00	60.00
1/06/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0024	$50.00	50.00
				Report Total:	$560.00
1/16/10	3.5 Hr	Technician, NICET II	10-C-0234-0025	$50.00	175.00
1/16/10	0.5 Hr	Technician, NICET II (OT)	10-C-0234-0025	$75.00	37.50
1/16/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0025	$50.00	50.00
1/16/10	1 Day	Vehicle Charge	10-C-0234-0025	$60.00	60.00
				Report Total:	$322.50
1/15/10	1.5 Hr	Technician, NICET II	10-C-0234-0026	$50.00	75.00
1/15/10	0.5 Hr	Technician, NICET II (OT)	10-C-0234-0026	$75.00	37.50
1/15/10	1 Day	Vehicle Charge	10-C-0234-0026	$60.00	60.00
				Report Total:	$172.50
1/17/10	8 Hr	Technician, NICET II	10-C-0234-0027	$50.00	400.00

CF

12-21-10 MF

RMS: Net 30 days. A finance charge of 1.5% will accrue on past due balances.

HTS, INC. Consultants

(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

1704-0901

Invoice

Invoice No.: 25014

Invoice Date: 11/30/2010

TO: LJA Engineering & Surveying
Fort Bend County Engineering Department
2929 Briarpark, Suite 500
Houston, TX - 77042

PROJECT: South Post Oak Extension
SH 6 to McKeever Road

ATTN: Mr. Clay Forister

Billing Period: October, 10

Date	Quantity	Description	Report	Rate	Amount
11/17/10	1 Hr	Technician, NICET II (OT)	10-C-0234-0027	$75.00	75.00
11/17/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0027	$50.00	50.00
11/17/10	1 Day	Vehicle Charge	10-C-0234-0027	$60.00	60.00
				Report Total:	$585.00
11/18/10	8 Hr	Technician, ACI I	10-C-0234-0028	$44.00	352.00
11/18/10	4.5 Hr	Technician, ACI I (OT)	10-C-0234-0028	$66.00	297.00
11/18/10	36 Each	Cylinder Test	10-C-0234-0028	$15.00	540.00
11/18/10	1 Day	Vehicle Charge	10-C-0234-0028	$60.00	60.00
				Report Total:	$1,249.00
11/18/10	8 Hr	Technician, NICET II	10-C-0234-0029	$50.00	400.00
11/18/10	3 Hr	Technician, NICET II (OT)	10-C-0234-0029	$75.00	225.00
11/18/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0029	$50.00	50.00
11/18/10	1 Day	Vehicle Charge	10-C-0234-0029	$60.00	60.00
				Report Total:	$735.00
11/19/10	8 Hr	Technician, ACI I	10-C-0234-0030	$44.00	352.00
11/19/10	4 Hr	Technician, ACI I (OT)	10-C-0234-0030	$66.00	264.00
11/19/10	20 Each	Cylinder Test	10-C-0234-0030	$15.00	300.00
11/19/10	1 Day	Vehicle Charge	10-C-0234-0030	$60.00	60.00
				Report Total:	$976.00
11/20/10	2.5 Hr	Technician, Non Certified (OT)	10-C-0234-0031	$58.50	146.25
11/20/10	1 Day	Vehicle Charge	10-C-0234-0031	$60.00	60.00
				Report Total:	$206.25
11/22/10	7 Hr	Technician, ACI I	10-C-0234-0032	$44.00	308.00
11/22/10	1 Day	Vehicle Charge	10-C-0234-0032	$60.00	60.00
				Report Total:	$368.00
11/19/10	8 Hr	Technician, NICET II	10-C-0234-0033	$50.00	400.00
11/19/10	2 Hr	Technician, NICET II (OT)	10-C-0234-0033	$75.00	150.00
11/19/10	1 Day	Vehicle Charge	10-C-0234-0033	$60.00	60.00
				Report Total:	$610.00
1/22/10	8 Hr	Technician, NICET II	10-C-0234-0034	$50.00	400.00
1/22/10	1 Hr	Technician, NICET II (OT)	10-C-0234-0034	$75.00	75.00
1/22/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0034	$50.00	50.00
1/22/10	1 Day	Vehicle Charge	10-C-0234-0034	$60.00	60.00
				Report Total:	$585.00
1/23/10	8 Hr	Technician, NICET II	10-C-0234-0035	$50.00	400.00
1/23/10	1 Hr	Technician, NICET II (OT)	10-C-0234-0035	$75.00	75.00
1/23/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0035	$50.00	50.00
1/23/10	1 Day	Vehicle Charge	10-C-0234-0035	$60.00	60.00
				Report Total:	$585.00
1/23/10	4 Each	Cylinder Test	10-C-0234-0036	$15.00	60.00
				Report Total:	$60.00
1/23/10	2.5 Hr	Technician, ACI I	10-C-0234-0037	$44.00	110.00
1/23/10	2.5 Hr	Technician, ACI I (OT)	10-C-0234-0037	$66.00	165.00
1/23/10	1 Day	Vehicle Charge	10-C-0234-0037	$60.00	60.00
				Report Total:	$335.00
1/24/10	7 Hr	Technician, NICET II	10-C-0234-0038	$50.00	350.00
1/24/10	1 Hr	Technician, NICET II (OT)	10-C-0234-0038	$75.00	75.00

ERMS: Net 30 days. A finance charge of 1.5% will accrue on past due balances.

HTS, INC. Consultants

(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

Invoice

Invoice No.: 25014

Invoice Date: 11/30/2010

TO: LJA Engineering & Surveying
Fort Bend County Engineering Department
2929 Briarpark, Suite 500
Houston, TX - 77042

PROJECT: South Post Oak Extension
SH 6 to McKeever Road

ATTN: Mr. Clay Forister

Billing Period: October, 10

Date	Quantity	Description	Report	Rate	Amount
11/24/10	1 Day	Vehicle Charge	10-C-0234-0038	$60.00	60.00
				Report Total:	$485.00
11/30/10	8 Hr	Technician, NICET II	10-C-0234-0039	$50.00	400.00
11/30/10	1.5 Hr	Technician, NICET II (OT)	10-C-0234-0039	$75.00	112.50
11/30/10	1 Day	Nuclear Density Equipment Rental	10-C-0234-0039	$50.00	50.00
11/30/10	1 Day	Vehicle Charge	10-C-0234-0039	$60.00	60.00
				Report Total:	$622.50

Invoice Total.. $11,099.75

Contract Amount: $131,669.00

Previously Invoiced: $5,184.00

This Invoice: $11,099.75 Balance: $115,385.25

Certify that the amount is true and current to the best of my knowledge.

John Territo, III Date: 11/30/2010

John Territo III

1704-0901-~~9905~~

G/L#5050