

**LJA Engineering, Inc.**

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Houston, Texas 77042-3703 www.ljaengineering.com

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

February 4, 2011  
Project No: 1704-0901  
Invoice No: 20110134

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 January 1, 2011 to January 28, 2011**

Phase 9905 Construction Phase Services

**Professional Personnel**

	Hours	Rate	Amount	
Clerical				
Puente, Rebecca	.50	54.07	27.04	
Transp Project Manager				
Forister, Clay	1.00	121.68	121.68	
Totals	1.50		148.72	
<b>Total Labor</b>				<b>148.72</b>

**Consultants**

HTS, Inc. Consultants	8,428.50	
<b>Total Consultants</b>	<b>8,428.50</b>	<b>8,428.50</b>

**Reimbursable Expenses**

Mileage	16.50	
Parking/Tolls/Cab	3.00	
<b>Total Reimbursables</b>	<b>19.50</b>	<b>19.50</b>

**Unit Billing**

Digital Image (CD)	5.00	
<b>Total Units</b>	<b>5.00</b>	<b>5.00</b>

**Phase Total \$8,601.72**

**Total Amount Due \$8,601.72**

OK  
PJA

Project

1704-0901

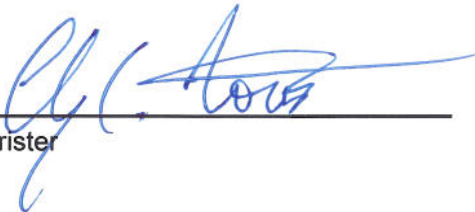
Extension of South Post Oak Blvd and  
Reconstruction of McKeever Road from  
South Post Oak Blvd to West of Steep  
Bank Trace

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Invoice 20110134

Approved By: \_\_\_\_\_

Clay Forster



# Billing Backup

Thursday, February 03, 2011

LJA Engineering & Surveying, Inc.

Invoice 20110134 Dated 02/04/11

4:35:56 PM

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	
Clerical						
560	Puente, Rebecca	01/21/11	.50	54.07	27.04	
	Transp Project Manager					
583	Forister, Clay	01/14/11	1.00	121.68	121.68	
	S Post Oak Blvd Open Records Request					
	Totals		1.50		148.72	
	<b>Total Labor</b>					<b>148.72</b>

## Consultants

HTS, Inc. Consultants

AP 000000106095	01/26/11	HTS, Inc. Consultants / Invoice: 25131,	8,428.50	
	12/31/2010			
<b>Total Consultants</b>			<b>8,428.50</b>	<b>8,428.50</b>

## Reimbursable Expenses

Mileage

EX 000000008386	12/16/10	Forister, Clay / S Post Oak Blvd Field Visit	16.50	
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Parking/Tolls/Cab

EX 000000008386	12/16/10	Forister, Clay / S Post Oak Blvd Field Visit	3.00	
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<b>Total Reimbursables</b>			<b>19.50</b>	<b>19.50</b>
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## Unit Billing

Digital Image (CD)	5.00	
<b>Total Units</b>	<b>5.00</b>	<b>5.00</b>

<b>Phase Total</b>	<b>\$8,601.72</b>
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<b>Total this report</b>	<b>\$8,601.72</b>
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