

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

March 4, 2011
 Project No: 1704-0901
 Invoice No: 20110579

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 29, 2011 to February 25, 2011

Phase 9905 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Transp Project Manager Forister, Clay	10.50	121.68	1,277.64	
Transp Sr. Project Manager Spackman, James	2.50	177.01	442.53	
Totals	13.00		1,720.17	
Total Labor				1,720.17

Consultants

HTS, Inc. Consultants			6,979.50	
Total Consultants			6,979.50	6,979.50

Reimbursable Expenses

Mileage			39.78	
Parking/Tolls/Cab			6.00	
Total Reimbursables			45.78	45.78

Phase Total \$8,745.45

Total Amount Due \$8,745.45

*OK
DJA*



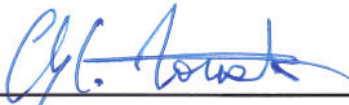
Project

1704-0901

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

Invoice 20110579

Approved By: _____


Clay Forister

Billing Backup

Thursday, March 03, 2011

LJA Engineering & Surveying, Inc.

Invoice 20110579 Dated 03/04/11

7:38:42 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	
	Transp Project Manager					
583	Forister, Clay	02/11/11	1.00	121.68	121.68	
	S Post Oak HTS Invoice Review					
583	Forister, Clay	02/18/11	4.00	121.68	486.72	
	S Post Oak Blvd TCP Base Issues Field Visit					
583	Forister, Clay	02/25/11	2.00	121.68	243.36	
	S Post Oak Blvd Prep ROW Issues Field Visit					
583	Forister, Clay	02/25/11	3.50	121.68	425.88	
	S Post Oak Blvd Prep ROW Issues Investigation					
	Transp Sr. Project Manager					
451	Spackman, James	02/11/11	.50	177.01	88.51	
451	Spackman, James	02/18/11	.50	177.01	88.50	
	Project Management					
451	Spackman, James	02/25/11	.50	177.01	88.51	
	Discuss LJA response to contractor request					
451	Spackman, James	02/25/11	1.00	177.01	177.01	
	Project Management					
	Totals		13.00		1,720.17	
	Total Labor					1,720.17

Consultants

HTS, Inc. Consultants

AP 000000106251 02/14/11 HTS, Inc. Consultants / Invoice: 25226,
1/31/2011 6,979.50

Total Consultants 6,979.50 6,979.50

Reimbursable Expenses

Mileage

EX 000000008482 02/14/11 Forister, Clay / S Post Oak Blvd Detour
Field Meeting 17.85

EX 000000008482 02/22/11 Forister, Clay / S Post Oak Blvd Field
Meeting 21.93

Parking/Tolls/Cab

EX 000000008482 02/14/11 Forister, Clay / S Post Oak Blvd Detour
Field Meeting 3.00

EX 000000008482 02/22/11 Forister, Clay / S Post Oak Blvd Field
Meeting 3.00

Total Reimbursables 45.78 45.78

Phase Total \$8,745.45

Total this report \$8,745.45

Detailed Timesheet for the Period Ending 02/11/11

Friday, March 04, 2011

LJA Engineering & Surveying, Inc.

9:18:34 AM

Employee 583 Forister, Clay A

Signed

Forister, Clay A

Approved

Spackman, James D

Posted

Organization 040

Sat	Sun	Mon	Tue	Wed	Thu	Fri
02/05	02/06	02/07	02/08	02/09	02/10	02/11

Total
Hr

1704-0901 South Post Oak Blvd
9905 Construction Phase Services

						1.00
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Reg 1.00

Transp Project
Manager

02/10 S Post Oak HTS Invoice Review

Detailed Timesheet for the Period Ending 02/18/11

Friday, March 04, 2011

LJA Engineering & Surveying, Inc.

9:19:03 AM

Employee 583 Forister, Clay A

Signed

Forister, Clay A

Approved

Spackman, James D

Posted

Organization 040

Total Hr	Sat 02/12	Sun 02/13	Mon 02/14	Tue 02/15	Wed 02/16	Thu 02/17	Fri 02/18
4.00			4.00				

1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Transp Project Manager Reg 4.00

02/14 S Post Oak Blvd TCP Base Issues Field Visit

Detailed Timesheet for the Period Ending 02/25/11

Friday, March 04, 2011

LJA Engineering & Surveying, Inc.

9:19:34 AM

Employee 583 Forister, Clay A

Signed

Forister, Clay A

Approved

Spackman, James D

Posted

Organization 040

Total Hr	Sat 02/19	Sun 02/20	Mon 02/21	Tue 02/22	Wed 02/23	Thu 02/24	Fri 02/25
5.50			3.50	2.00			

1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Transp Project Manager Reg 5.50

3.50 2.00

02/21 S Post Oak Blvd Prep ROW Issues Investigation
02/22 S Post Oak Blvd Prep ROW Issues Field Visit

Detailed Timesheet for the period ending 02/11/11 (Spackman, James D)

1704-0901
9905

South Post Oak Blvd
Construction Phase Services

Transp Sr. Project
Manager

Total Hr	Sat 02/05	Sun 02/06	Mon 02/07	Tue 02/08	Wed 02/09	Thu 02/10	Fri 02/11
							.50
							.50

Total Hr	Sat 02/12	Sun 02/13	Mon 02/14	Tue 02/15	Wed 02/16	Thu 02/17	Fri 02/18
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1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Transp Sr. Project Manager	Reg	.50					
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02/14 Project Management

Detailed Timesheet for the period ending 02/25/11 (Spackman, James D)

Sat	Sun	Mon	Tue	Wed	Thu	Fri
02/19	02/20	02/21	02/22	02/23	02/24	02/25

Total Hr

1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Reg	1.50				1.00	.50
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Transp Sr. Project Manager

02/22 Project Management

02/23 Discuss LJA response to contractor request

HTSD1 ✓

NO CREDIT CARDS ACCEPTED



(713)692-8373
P.O. Box 10348, Houston, TX 77206
Firm Reg. No. F-3478

Invoice

Invoice No.: 25226 ✓
Invoice Date: 1/31/2011 ✓

1704-0901

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

FEB 09 2011

LJA ACCOUNTING DEPT.

ATTN: Mr. Clay Forister

Billing Period: January, 11

Date	Quantity	Description	Report	Rate	Amount
01/03/11	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0234-0063	\$193.00	193.00
01/03/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0063	\$53.00	53.00
Report Total:					\$246.00
01/03/11	8 Hr	Technician	10-C-0234-0064	\$39.00	312.00
01/03/11	1 Hr	Technician (OT)	10-C-0234-0064	\$58.50	58.50
01/03/11	1 Day	Vehicle Charge	10-C-0234-0064	\$60.00	60.00
Report Total:					\$430.50
01/04/11	8 Hr	Technician	10-C-0234-0065	\$39.00	312.00
01/04/11	1 Hr	Technician (OT)	10-C-0234-0065	\$58.50	58.50
01/04/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0065	\$50.00	50.00
01/04/11	1 Day	Vehicle Charge	10-C-0234-0065	\$60.00	60.00
Report Total:					\$480.50
01/05/11	8 Hr	Technician	10-C-0234-0066	\$39.00	312.00
01/05/11	1 Hr	Technician (OT)	10-C-0234-0066	\$58.50	58.50
01/05/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0066	\$50.00	50.00
01/05/11	1 Day	Vehicle Charge	10-C-0234-0066	\$60.00	60.00
Report Total:					\$480.50
01/06/11	8 Hr	Technician	10-C-0234-0067	\$39.00	312.00
01/06/11	4 Hr	Technician (OT)	10-C-0234-0067	\$58.50	234.00
01/06/11	20 Each	Cylinder Test	10-C-0234-0067	\$15.00	300.00
01/06/11	1 Day	Vehicle Charge	10-C-0234-0067	\$60.00	60.00
Report Total:					\$906.00
01/06/11	8 Hr	Technician	10-C-0234-0068	\$39.00	312.00
01/06/11	3 Hr	Technician (OT)	10-C-0234-0068	\$58.50	175.50
01/06/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0068	\$50.00	50.00
01/06/11	1 Day	Vehicle Charge	10-C-0234-0068	\$60.00	60.00
Report Total:					\$597.50
01/07/11	8 Hr	Technician	10-C-0234-0069	\$39.00	312.00
01/07/11	3 Hr	Technician (OT)	10-C-0234-0069	\$58.50	175.50
01/07/11	20 Each	Cylinder Test	10-C-0234-0069	\$15.00	300.00
01/07/11	1 Day	Vehicle Charge	10-C-0234-0069	\$60.00	60.00
Report Total:					\$847.50
01/07/11	6 Hr	Technician	10-C-0234-0070	\$39.00	234.00
01/07/11	4 Each	Cylinder Test	10-C-0234-0070	\$15.00	60.00
01/07/11	1 Day	Vehicle Charge	10-C-0234-0070	\$60.00	60.00
Report Total:					\$354.00
01/08/11	10 Hr	Technician (OT)	10-C-0234-0071	\$58.50	585.00
01/08/11	16 Each	Cylinder Test	10-C-0234-0071	\$15.00	240.00
01/08/11	1 Day	Vehicle Charge	10-C-0234-0071	\$60.00	60.00
Report Total:					\$885.00
01/08/11	2.5 Hr	Technician (OT)	10-C-0234-0072	\$58.50	146.25
01/08/11	1 Day	Vehicle Charge	10-C-0234-0072	\$60.00	60.00
Report Total:					\$206.25
01/10/11	2.5 Hr	Technician	10-C-0234-0073	\$39.00	97.50
01/10/11	1 Day	Vehicle Charge	10-C-0234-0073	\$60.00	60.00
Report Total:					\$157.50
01/15/11	2.5 Hr	Technician (OT)	10-C-0234-0074	\$58.50	146.25



(713)692-8373
 P.O. Box 10348, Houston, TX 77206
 Firm Reg. No. F-3478

Invoice

Invoice No.: 25226
 Invoice Date: 1/31/2011

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: January, 11

Date	Quantity	Description	Report	Rate	Amount
01/15/11	1 Day	Vehicle Charge	10-C-0234-0074	\$60.00	60.00
Report Total:					\$206.25
01/14/11	5 Hr	Technician	10-C-0234-0075	\$39.00	195.00
01/14/11	4 Each	Cylinder Test	10-C-0234-0075	\$15.00	60.00
01/14/11	1 Day	Vehicle Charge	10-C-0234-0075	\$60.00	60.00
Report Total:					\$315.00
01/14/11	3.5 Hr	Technician	10-C-0234-0076	\$39.00	136.50
01/14/11	1 Hr	Technician (OT)	10-C-0234-0076	\$58.50	58.50
01/14/11	8 Each	Cylinder Test	10-C-0234-0076	\$15.00	120.00
01/14/11	1 Day	Vehicle Charge	10-C-0234-0076	\$60.00	60.00
Report Total:					\$375.00
01/20/11	5.5 Hr	Technician	10-C-0234-0077	\$39.00	214.50
01/20/11	4 Each	Cylinder Test	10-C-0234-0077	\$15.00	60.00
01/20/11	1 Day	Vehicle Charge	10-C-0234-0077	\$60.00	60.00
Report Total:					\$334.50
01/21/11	2.5 Hr	Technician	10-C-0234-0078	\$39.00	97.50
01/21/11	1 Day	Vehicle Charge	10-C-0234-0078	\$60.00	60.00
Report Total:					\$157.50

Invoice Total.....

\$6,979.50

Contract Amount: \$131,669.00

Previously Invoiced: \$24,712.00

This Invoice: \$6,979.50

Balance: \$99,977.50

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

John Territo, III

Date: 1/31/2011

1704-0901-9905
 G/L#5050

[Handwritten initials]
 ENTERED
 2-14-11 MF

Employee 583 Forster, Clay A

Signed _____

Approved _____

Posted

Organization: 040

Expense Report: February 2011 Expense Report

Report Date: 02/02/11

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
02/14/11	Mileage (Billable)	S Post Oak Blvd Detour Field Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5200	17.85
		Tax Code:	South Post Oak Blvd				Tax Amt:	
		Business Reason: S Post Oak Blvd Detour Field Meeting	Travel From/To: LJA/S Post Oak Blvd/LJA		Travel:		35.00 mi @ .510	
02/14/11	Parking/Toll s/Cab (Billable)	S Post Oak Blvd Detour Field Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5210	3.00
		Tax Code:	South Post Oak Blvd				Tax Amt:	
		Business Reason: S Post Oak Blvd Detour Field Meeting						
		Fort Bend Parkway Mainlane pass through \$1.25						
		Hillcroft Avenue on ramp \$0.75						
		Westheimer Road exit \$1.00						
		Total \$3.00						
02/22/11	Mileage (Billable)	S Post Oak Blvd Field Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5200	21.93
		Tax Code:	South Post Oak Blvd				Tax Amt:	
		Business Reason: S Post Oak Blvd Field Meeting	Travel From/To: LAJ/S Post Oak Blvd/LJA		Travel:		43.00 mi @ .510	
02/22/11	Parking/Toll s/Cab (Billable)	S Post Oak Blvd Field Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5210	3.00
		Tax Code:	South Post Oak Blvd				Tax Amt:	
		Business Reason: S Post Oak Blvd Field Meeting						
		Fort Bend Parkway Mainlane pass through \$1.25						
		Hillcroft Avenue on ramp \$0.75						
		Westheimer Road exit \$1.00						