

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

April 8, 2011
Project No: 1704-0901
Invoice No: 20111006

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 February 26, 2011 to April 1, 2011

Phase 9905 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount
Transp Project Manager			
Forister, Clay	14.50	121.68	1,764.36
Transp Sr. Project Manager			
Spackman, James	10.00	177.01	1,770.10
Totals	24.50		3,534.46
Total Labor			3,534.46

Consultants

HTS, Inc. Consultants	433.50
Total Consultants	433.50 433.50

Reimbursable Expenses

Mileage	12.75
Parking/Tolls/Cab	2.00
Total Reimbursables	14.75 14.75

Phase Total \$3,982.71

Total Amount Due \$3,982.71

OK
10/24/11



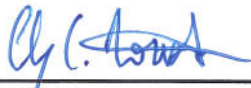
Project

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 20111006

Approved By: _____



Clay Forister

Billing Backup

Thursday, April 07, 2011

LJA Engineering & Surveying, Inc.

Invoice 20111006 Dated 04/08/11

5:03:26 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	03/18/11	1.00	121.68	121.68
	S Post Oak Blvd STA 20+00 Staking Clarificaton				
583	Forister, Clay	03/25/11	4.00	121.68	486.72
	S Post Oak Blvd Detention Pond Investigation				
583	Forister, Clay	04/01/11	9.50	121.68	1,155.96
	S Post Oak Blvd Detention Pond Investigation				
	Transp Sr. Project Manager				
451	Spackman, James	03/04/11	1.00	177.01	177.01
	Project management				
451	Spackman, James	03/11/11	.50	177.01	88.51
	Project management				
451	Spackman, James	03/25/11	4.00	177.01	708.03
	Review drainage issue				
451	Spackman, James	04/01/11	3.50	177.01	619.54
	Detention pond review				
451	Spackman, James	04/01/11	1.00	177.01	177.01
	Detntion Pond				
	Totals		24.50		3,534.46
	Total Labor				3,534.46

Consultants

HTS, Inc. Consultants

AP 000000106430 03/15/11 HTS, Inc. Consultants / Invoice: 25336,
2/28/2011

Total Consultants 433.50 433.50

Reimbursable Expenses

Mileage

EX 000000008554 03/24/11 Forister, Clay / S Post Oak Blvd Detention
Pond 12.75

Parking/Tolls/Cab

EX 000000008554 03/24/11 Forister, Clay / S Post Oak Blvd Detention
Pond 2.00

Total Reimbursables 14.75 14.75

Phase Total \$3,982.71

Total this report \$3,982.71

Detailed Timesheet for the Period Ending 03/18/11

Friday, April 08, 2011

LJA Engineering & Surveying, Inc.

10:07:46 AM

Employee 583 Forster, Clay A

Signed

Forster, Clay A

Approved

Spackman, James D

Posted

Organization 040

Total Hr	Sat 03/12	Sun 03/13	Mon 03/14	Tue 03/15	Wed 03/16	Thu 03/17	Fri 03/18
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1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Transp Project Manager	Reg	1.00				1.00	
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03/16 S Post Oak Blvd STA 20+00 Staking Clarificaton

Detailed Timesheet for the Period Ending 03/25/11

Friday, April 08, 2011

LJA Engineering & Surveying, Inc.

10:08:33 AM

Employee 583 Forister, Clay A

Signed

Forister, Clay A

Approved

Spackman, James D

Posted

Organization 040

Total Hr	Sat 03/19	Sun 03/20	Mon 03/21	Tue 03/22	Wed 03/23	Thu 03/24	Fri 03/25
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1704-0901 South Post Oak Blvd

9905 Construction Phase Services

Transp Project
Manager

Total Hr 4.00

Reg 4.00

03/23 S Post Oak Blvd Detention Pond Investigation

Detailed Timesheet for the period ending 04/01/11 (Forster, Clay A)

Friday, April 08, 2011 - 10:09:14 AM

Total Hr	Sat 03/26	Sun 03/27	Mon 03/28	Tue 03/29	Wed 03/30	Thu 03/31	Fri 04/01
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1704-0901 South Post Oak Blvd

9905

Construction Phase Services

Transp Project
Manager

			1.00			4.50	4.00
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Reg 9.50

03/28 S Post Oak Blvd Detention Pond Investigation

03/31 S Post Oak Blvd Detention Pond Investigation

04/01 S Post Oak Blvd Detention Pond Investigation

Detailed Timesheet for the period ending 03/04/11 (Spackman, James D)

Friday, April 08, 2011 - 10:03:33 AM

1704-0901 9905	South Post Oak Blvd Construction Phase Services	Total Hr							
			Sat 02/26	Sun 02/27	Mon 02/28	Tue 03/01	Wed 03/02	Thu 03/03	Fri 03/04
Transp Sr. Project Manager	Reg	1.00			1.00				

02/28 Project management

Detailed Timesheet for the period ending 03/11/11 (Spackman, James D)

Friday, April 08, 2011 - 10:04:36 AM

1704-0901 9905	South Post Oak Blvd Construction Phase Services	Total Hr	Sat 03/05	Sun 03/06	Mon 03/07	Tue 03/08	Wed 03/09	Thu 03/10	Fri 03/11
		Reg					.50		

Transp Sr. Project
Manager

03/09 Project management

Detailed Timesheet for the period ending 03/25/11 (Spackman, James D)

Friday, April 08, 2011 - 10:05:55 AM

Total Hr	Sat 03/19	Sun 03/20	Mon 03/21	Tue 03/22	Wed 03/23	Thu 03/24	Fri 03/25
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1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Transp Sr. Project Manager	Reg	4.00			2.50		1.50
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03/23 Review drainage issue
03/25 Review Drainage issue

Detailed Timesheet for the period ending 04/01/11 (Spackman, James D)

Friday, April 08, 2011 - 10:06:44 AM

Total Hr	Sat 03/26	Sun 03/27	Mon 03/28	Tue 03/29	Wed 03/30	Thu 03/31	Fri 04/01
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1704-0901 South Post Oak Blvd
9905 Construction Phase Services

Transp Sr. Project Manager	Reg				1.00		3.50
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4.50

03/29 Detention Pond
03/31 Detention pond review

TS01 ✓

NO CREDIT CARD ACCEPTED



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

Invoice

Invoice No.: 25336 ✓
Invoice Date: 2/28/2011 ✓

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

RECEIVED

MAR 11 2011

LJA ACCOUNTING DEPT.

ATTN: Mr. Clay Forister

Billing Period: February, 11

Date	Quantity	Description	Report	Rate	Amount
02/22/11	4 Hr	Technician	10-C-0234-0079	\$39.00	156.00
02/22/11	4 Each	Cylinder Test	10-C-0234-0079	\$15.00	60.00
02/22/11	1 Day	Vehicle Charge	10-C-0234-0079	\$60.00	60.00
Report Total:					\$276.00
02/23/11	2.5 Hr	Technician	10-C-0234-0080	\$39.00	97.50
02/23/11	1 Day	Vehicle Charge	10-C-0234-0080	\$60.00	60.00
Report Total:					\$157.50

Invoice Total.....
Contract Amount: \$131,669.00
Previously Invoiced: \$31,691.00
This Invoice: \$433.50
Balance: \$99,544.50
Report Total: \$433.50 ✓

I Certify that the amount is true and current to the best of my knowledge.
John Territo, III
Date: 2/28/2011

John Territo III

1704-0901-9905 ✓
G/L#5050
[Signature]

of
ENTERED
3-15-11 MF

Detailed Expense Report

****Posted****

Friday, April 08, 2011 - 9:57:44 AM

Employee 583 Forister, Clay A

Signed _____

Approved _____

Posted

Organization: 040

Expense Report: March 2011 Expense Report

Report Date: 03/01/11

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
03/24/11	Mileage (Billable)	S Post Oak Blvd Detention Pond	1704-0901	9905		☒	5200	12.75
Tax Code:			South Post Oak Blvd			Tax Amt:		
Business Reason: S Post Oak Blvd Detention Pond			Travel From/To: LJA/S Post Oak Blvd/LJA			Travel:	25.00 mi @ .510	
03/24/11	Parking/Toll s/Cab (Billable)	S Post Oak Blvd Detention Pond	1704-0901	9905		☒	5210	2.00
Tax Code:			South Post Oak Blvd			Tax Amt:		
Business Reason: S Post Oak Blvd Detention Pond								
Hillcroft Avenue on ramp \$0.75								
Fort Bend Parkway Mainlane pass through \$1.25								
Total \$2.00								