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

June 3, 2011
Project No: 1704-0901
Invoice No: 20112061

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 April 30, 2011 to May 27, 2011

Phase 9905 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Transp Project Manager				
Forister, Clay	4.50	121.68	547.56	
Transp Sr. Project Manager				
Spackman, James	2.00	177.01	354.02	
Totals	6.50		901.58	
Total Labor				**901.58**

Consultants

HTS, Inc. Consultants	9,026.25	
Total Consultants	**9,026.25**	**9,026.25**

Phase Total **$9,927.83**

Total Amount Due **$9,927.83**

OK
BAH

Approved By: Clay Forister

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**	
Transp Project Manager						
583	Forister, Clay	05/06/11	1.00	121.68	121.68	
	S Post Oak Blvd Materials Testing Review, Riprap Investigation					
583	Forister, Clay	05/13/11	2.00	121.68	243.36	
	S Post Oak Blvd Site Visit					
583	Forister, Clay	05/27/11	1.50	121.68	182.52	
Transp Sr. Project Manager						
451	Spackman, James	05/13/11	.50	177.01	88.51	
	Review project status					
451	Spackman, James	05/20/11	1.00	177.01	177.01	
	Review Project Status/Project Management					
451	Spackman, James	05/27/11	.50	177.01	88.50	
	Project Administration					
	Totals		6.50		901.58	
	Total Labor					**901.58**

Consultants

HTS, Inc. Consultants		
AP 000000106835 05/10/11 HTS, Inc. Consultants / Invoice: 25561, 4/30/2011	9,026.25	
Total Consultants	**9,026.25**	**9,026.25**
Phase Total		**$9,927.83**
Total this report		**$9,927.83**

			Total Hr	Sat 04/30	Sun 05/01	Mon 05/02	Tue 05/03	Wed 05/04	Thu 05/05	Fri 05/06
1704-0901 9905	South Post Oak Blvd Construction Phase Services									
	Transp Project Manager	**Reg**	1.00					1.00		

05/04 S Post Oak Blvd Materials Testing Review, Riprap Investigation

			Total Hr	Sat 05/07	Sun 05/08	Mon 05/09	Tue 05/10	Wed 05/11	Thu 05/12	Fri 05/13
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transsp Project Manager	**Reg**	2.00							2.00

05/13 S Post Oak Blvd Site Visit

			Total Hr	Sat 05/21	Sun 05/22	Mon 05/23	Tue 05/24	Wed 05/25	Thu 05/26	Fri 05/27
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transsp Project Manager	**Reg**	1.50			1.50				

				Total Hr	Sat 05/07	Sun 05/08	Mon 05/09	Tue 05/10	Wed 05/11	Thu 05/12	Fri 05/13
1704-0901	South Post Oak Blvd										
9905	Construction Phase Services										
	Transsp Sr. Project Manager		Reg	.50							.50

05/13 Review project status

			Total Hr	Sat 05/14	Sun 05/15	Mon 05/16	Tue 05/17	Wed 05/18	Thu 05/19	Fri 05/20
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transsp Sr. Project Manager	Reg	1.00			1.00				

05/16 Review Project Status/Project Management

			Total Hr	Sat 05/21	Sun 05/22	Mon 05/23	Tue 05/24	Wed 05/25	Thu 05/26	Fri 05/27
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transp Sr. Project Manager	**Reg**	.50					.50		

05/25 Project Administration

HTS01 ✓

NO CREDIT CARDS ACCEPTED

HTS, INC. Consultants

(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

Invoice

Invoice No.: 25561

Invoice Date: 4/30/2011

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
MAY 10 2011
LJA ACCOUNTING DEPT.

ATTN: Mr. Clay Forister

Billing Period: April, 11

Date	Quantity	Description	Report	Rate	Amount
04/01/11	8 Hr	Technician, NICET II	10-C-0234-0101	$50.00	400.00
04/01/11	5 Hr	Technician, NICET II (OT)	10-C-0234-0101	$75.00	375.00
04/01/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0101	$50.00	50.00
04/01/11	1 Day	Vehicle Charge	10-C-0234-0101	$60.00	60.00
				Report Total:	**$885.00**
04/01/11	26 Each	Cylinder Test	10-C-0234-0102	$15.00	390.00
				Report Total:	**$390.00**
04/02/11	11.5 Hr	Technician, NICET II (OT)	10-C-0234-0103	$75.00	862.50
04/02/11	24 Each	Cylinder Test	10-C-0234-0103	$15.00	360.00
04/02/11	1 Day	Vehicle Charge	10-C-0234-0103	$60.00	60.00
				Report Total:	**$1,282.50**
04/01/11	2.5 Hr	Technician	10-C-0234-0104	$39.00	97.50
04/01/11	1 Day	Vehicle Charge	10-C-0234-0104	$60.00	60.00
				Report Total:	**$157.50**
04/02/11	2.5 Hr	Technician (OT)	10-C-0234-0105	$58.50	146.25
04/02/11	1 Day	Vehicle Charge	10-C-0234-0105	$60.00	60.00
				Report Total:	**$206.25**
04/04/11	8 Hr	Technician, ACI I	10-C-0234-0106	$44.00	352.00
04/04/11	2 Hr	Technician, ACI I (OT)	10-C-0234-0106	$66.00	132.00
04/04/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0106	$50.00	50.00
04/04/11	1 Day	Vehicle Charge	10-C-0234-0106	$60.00	60.00
				Report Total:	**$594.00**
04/04/11	20 Each	Cylinder Test	10-C-0234-0107	$15.00	300.00
				Report Total:	**$300.00**
04/04/11	2.5 Hr	Technician	10-C-0234-0108	$39.00	97.50
04/04/11	1 Day	Vehicle Charge	10-C-0234-0108	$60.00	60.00
				Report Total:	**$157.50**
04/05/11	7.5 Hr	Technician	10-C-0234-0109	$39.00	292.50
04/05/11	2 Hr	Technician (OT)	10-C-0234-0109	$58.50	117.00
04/05/11	1 Day	Vehicle Charge	10-C-0234-0109	$60.00	60.00
04/05/11	10 Each	Cylinder Test	10-C-0234-0109	$15.00	150.00
				Report Total:	**$619.50**
04/05/11	0 Hr	Technician	10-C-0234-0110	$39.00	0.00
				Report Total:	**$0.00**
04/06/11	2.5 Hr	Technician	10-C-0234-0111	$39.00	97.50
04/06/11	1 Day	Vehicle Charge	10-C-0234-0111	$60.00	60.00
				Report Total:	**$157.50**
04/08/11	7 Hr	Technician, NICET II	10-C-0234-0112	$50.00	350.00
04/08/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0112	$50.00	50.00
04/08/11	1 Day	Vehicle Charge	10-C-0234-0112	$60.00	60.00
				Report Total:	**$460.00**
04/13/11	4 Hr	Technician, NICET II	10-C-0234-0113	$50.00	200.00
04/13/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0113	$50.00	50.00
04/13/11	1 Day	Vehicle Charge	10-C-0234-0113	$60.00	60.00
				Report Total:	**$310.00**
04/13/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0114	$50.00	0.00
				Report Total:	**$0.00**

TERMS: 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.: 25561
Invoice Date: 4/30/2011

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: April, 11

Date	Quantity	Description	Report	Rate	Amount
04/16/11	2.5 Hr	Technician, NICET II (OT)	10-C-0234-0115	$75.00	187.50
04/16/11	1 Day	Vehicle Charge	10-C-0234-0115	$60.00	60.00
				Report Total:	**$247.50**
04/13/11	1 Each	OMD Standard Compaction	10-C-0234-0116	$175.00	175.00
04/13/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0116	$53.00	53.00
04/13/11	1 Each	Percent Passing #200 Sieve	10-C-0234-0116	$41.00	41.00
				Report Total:	**$269.00**
04/13/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0117	$53.00	53.00
04/13/11	1 Each	OMD Standard Compaction	10-C-0234-0117	$175.00	175.00
04/13/11	1 Each	Percent Passing #200 Sieve	10-C-0234-0117	$41.00	41.00
				Report Total:	**$269.00**
04/18/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0118	$53.00	53.00
04/18/11	1 Each	OMD Standard Compaction	10-C-0234-0118	$175.00	175.00
04/18/11	1 Each	Percent Passing #200 Sieve	10-C-0234-0118	$41.00	41.00
				Report Total:	**$269.00**
04/18/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0119	$53.00	53.00
04/18/11	1 Each	OMD Standard Compaction	10-C-0234-0119	$175.00	175.00
04/18/11	1 Each	Percent Passing #200 Sieve	10-C-0234-0119	$41.00	41.00
				Report Total:	**$269.00**
04/13/11	1 each	Lime Recommendation	10-C-0234-0120	$0.00	0.00
				Report Total:	**$0.00**
04/13/11	1 each	Lime Recommendation	10-C-0234-0121	$0.00	0.00
				Report Total:	**$0.00**
04/14/11	8 Hr	Technician, NICET II	10-C-0234-0122	$50.00	400.00
04/14/11	2 Hr	Technician, NICET II (OT)	10-C-0234-0122	$75.00	150.00
04/14/11	12 Each	Cylinder Test	10-C-0234-0122	$15.00	180.00
04/14/11	1 Day	Vehicle Charge	10-C-0234-0122	$60.00	60.00
				Report Total:	**$790.00**
04/15/11	5 Hr	Technician, NICET II	10-C-0234-0123	$50.00	250.00
04/15/11	4 Each	Cylinder Test	10-C-0234-0123	$15.00	60.00
04/15/11	1 Day	Vehicle Charge	10-C-0234-0123	$60.00	60.00
				Report Total:	**$370.00**
04/18/11	1 each	Lime Recommendation	10-C-0234-0124	$0.00	0.00
				Report Total:	**$0.00**
04/18/11	1 each	Lime Recommendation	10-C-0234-0125	$0.00	0.00
				Report Total:	**$0.00**
04/04/11	1 Set	Bulk Density of Core, Set of 3	10-C-0234-0126	$46.00	46.00
04/04/11	1 Each	Extraction & Gradation Test (ASTM D2172 or C136)	10-C-0234-0126	$174.00	174.00
04/04/11	1 Set	Molding of Specimens, Lab or Field, Set of 3 (ASTM D1580)	10-C-0234-0126	$54.00	54.00
04/04/11	1 Each	Specific Gravity (ASTM D2041)	10-C-0234-0126	$62.00	62.00
04/04/11	1 Set	Stability, HVEEM, Asphalt Set of 3 (ASTM D1559)	10-C-0234-0126	$82.00	82.00
				Report Total:	**$418.00**
04/28/11	2.5 Hr	Technician, NICET II	10-C-0234-0127	$50.00	125.00
04/28/11	1 Day	Vehicle Charge	10-C-0234-0127	$60.00	60.00
				Report Total:	**$185.00**
04/27/11	3 Hr	Technician, NICET II	10-C-0234-0128	$50.00	150.00
04/27/11	2 Hr	Technician, NICET II (OT)	10-C-0234-0128	$75.00	150.00

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.: 25561

Invoice Date: 4/30/2011

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: April, 11

Date	Quantity	Description	Report	Rate	Amount
04/27/11	4 Each	Cylinder Test	10-C-0234-0128	$15.00	60.00
04/27/11	1 Day	Vehicle Charge	10-C-0234-0128	$60.00	60.00
				Report Total:	**$420.00**

Invoice Total... **$9,026.25**

Contract Amount: $131,669.00

Previously Invoiced: $38,947.00

This Invoice: $9,026.25 **Balance:** $83,695.75

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

John Territo, III **Date:** 4/30/2011

G/L# 5050

1704-0901-9905

ENTERED 5-10-11 MF