

**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

July 8, 2011  
 Project No: 1704-0901  
 Invoice No: 20112461

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 May 28, 2011 to July 1, 2011**

Phase 9905 Construction Phase Services

**Professional Personnel**

	Hours	Rate	Amount	
Transp Project Manager				
Forister, Clay	10.00	121.68	1,216.80	
Forister, Clay	16.00	124.12	1,985.92	
Transp Sr. Project Manager				
Spackman, James	3.50	177.01	619.54	
Spackman, James	4.50	178.79	804.56	
Totals	34.00		4,626.82	
<b>Total Labor</b>				<b>4,626.82</b>

**Consultants**

HTS, Inc. Consultants			7,322.75	
<b>Total Consultants</b>			<b>7,322.75</b>	<b>7,322.75</b>

**Reimbursable Expenses**

Mileage			69.36	
Parking/Tolls/Cab			8.25	
<b>Total Reimbursables</b>			<b>77.61</b>	<b>77.61</b>

**Phase Total \$12,027.18**

**Total Amount Due \$12,027.18**

*OK PMA*



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 20112461

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

  
Clay Forister

# Billing Backup

Thursday, July 07, 2011

LJA Engineering & Surveying, Inc.

Invoice 20112461 Dated 07/08/11

1:25:25 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	06/10/11	1.00	121.68	121.68
	S Post Oak Blvd Construction Materials Testing Review				
583	Forister, Clay	06/17/11	3.00	121.68	365.04
	S Post Oak Blvd Alternative Ditch Analysis				
583	Forister, Clay	06/17/11	4.00	121.68	486.72
	S Post Oak Blvd Field Visit / Preliminary Walk Through				
583	Forister, Clay	06/17/11	2.00	121.68	243.36
	S Post Oak Blvd Punch List				
583	Forister, Clay	07/01/11	6.00	124.12	744.72
	S Post Oak Blvd McKeever Rd Striping Mods				
583	Forister, Clay	07/01/11	5.00	124.12	620.60
	S Post Oak Blvd Preliminary Walkthrough				
583	Forister, Clay	07/01/11	5.00	124.12	620.60
	S Post Oak Blvd Walkthrough + Punch List				
	Transp Sr. Project Manager				
451	Spackman, James	06/03/11	.50	177.01	88.50
451	Spackman, James	06/17/11	1.00	177.01	177.01
	Detention and punch-list items				
451	Spackman, James	06/17/11	1.00	177.01	177.01
	Detention pond				
451	Spackman, James	06/17/11	.50	177.01	88.51
	Detention/punch list				
451	Spackman, James	06/17/11	.50	177.01	88.51
	Punch list review				
451	Spackman, James	06/24/11	2.50	178.79	446.97
451	Spackman, James	07/01/11	.50	178.79	89.40
	Project management				
451	Spackman, James	07/01/11	1.50	178.79	268.19
	Review punch list and detention questions				
	Totals		34.00		4,626.82
	<b>Total Labor</b>				<b>4,626.82</b>

## Consultants

HTS, Inc. Consultants

AP 000000107108 06/16/11 HTS, Inc. Consultants / Invoice: 25682,  
5/31/2011 7,322.75

**Total Consultants 7,322.75 7,322.75**

## Reimbursable Expenses

Mileage

EX 00000008698 05/13/11 Forister, Clay / S Post Oak Blvd Site Visit 17.34



Detailed Timesheet for the period ending 06/10/11 (Forister, Clay A)

Sat	Sun	Mon	Tue	Wed	Thu	Fri
06/04	06/05	06/06	06/07	06/08	06/09	06/10

Total Hr

1704-0901 South Post Oak Blvd  
 9905 Construction Phase Services  
 Transp Project Manager

			1.00			
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Reg 1.00

06/07 S Post Oak Blvd Construction Materials Testing Review

Detailed Timesheet for the period ending 06/17/11 (Forister, Clay A)

Total Hr	Sat 06/11	Sun 06/12	Mon 06/13	Tue 06/14	Wed 06/15	Thu 06/16	Fri 06/17
9.00			3.00	4.00			2.00

1704-0901 South Post Oak Blvd  
 9905 Construction Phase Services  
 Transp Project Manager

- 06/13 S Post Oak Blvd Alternative Ditch Analysis
- 06/14 S Post Oak Blvd Field Visit / Preliminary Walk Through
- 06/17 S Post Oak Blvd Punch List

Detailed Timesheet for the period ending 07/01/11 (Forister, Clay A)

Friday, July 08, 2011 - 1:23:26 PM

Sat	Sun	Mon	Tue	Wed	Thu	Fri
06/25	06/26	06/27	06/28	06/29	06/30	07/01

Total Hr

1704-0901 South Post Oak Blvd  
9905 Construction Phase Services

Transp Project  
Manager

Reg 16.00

			5.00		5.00	6.00
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06/28 S Post Oak Blvd Preliminary Walkthrough

06/30 S Post Oak Blvd Walkthrough + Punch List

07/01 S Post Oak Blvd McKeever Rd Striping Mods

Detailed Timesheet for the period ending 06/03/11 (Spackman, James D)

Total Hr	Sat 05/28	Sun 05/29	Mon 05/30	Tue 05/31	Wed 06/01	Thu 06/02	Fri 06/03
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1704-0901 South Post Oak Blvd  
 9905 Construction Phase Services

Transp Sr. Project Manager					.50		
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Reg

Detailed Timesheet for the period ending 06/17/11 (Spackman, James D)

Total Hr	Sat 06/11	Sun 06/12	Mon 06/13	Tue 06/14	Wed 06/15	Thu 06/16	Fri 06/17
3.00			1.00	1.00		.50	.50

1704-0901 South Post Oak Blvd  
 9905 Construction Phase Services  
 Transp Sr. Project Manager Reg 3.00

- 06/13 Detention pond
- 06/14 Detention and punch-list items
- 06/16 Detention/punch list
- 06/17 Punch list review

Detailed Timesheet for the period ending 06/24/11 (Spackman, James D)

Total Hr	Sat 06/18	Sun 06/19	Mon 06/20	Tue 06/21	Wed 06/22	Thu 06/23	Fri 06/24

1704-0901 South Post Oak Blvd  
9905 Construction Phase Services

Transp Sr. Project Manager	Reg	2.50					2.50
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Detailed Timesheet for the period ending 07/01/11 (Spackman, James D)

Sat	Sun	Mon	Tue	Wed	Thu	Fri
06/25	06/26	06/27	06/28	06/29	06/30	07/01
		1.50				.50

Total Hr	2.00
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1704-0901 South Post Oak Blvd  
 9905 Construction Phase Services  
 Transp Sr. Project Manager

06/27 Review punch list and detention questions  
 07/01 Project management



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

No CREDIT CARDS ACCEPTED

**Invoice**

Invoice No.: 25682  
 Invoice Date: 5/31/2011

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

**PROJECT: South Post Oak Extension**  
**SH 6 to McKeeve Road**

**RECEIVED**

JUN 14 2011

**LJA ACCOUNTING DEPT.**

**ATTN: Mr. Clay Forister**

**Billing Period: May, 11**

Date	Quantity	Description	Report	Rate	Amount
05/03/11	5 Hr	Technician	10-C-0234-0129	\$39.00	195.00
05/03/11	4 Each	Cylinder Test	10-C-0234-0129	\$15.00	60.00
05/03/11	1 Day	Vehicle Charge	10-C-0234-0129	\$60.00	60.00
			<b>Report Total:</b>		<b>\$315.00</b>
05/04/11	2.5 Hr	Technician	10-C-0234-0130	\$39.00	97.50
05/04/11	1 Day	Vehicle Charge	10-C-0234-0130	\$60.00	60.00
			<b>Report Total:</b>		<b>\$157.50</b>
05/07/11	2.5 Hr	Technician (OT)	10-C-0234-0131	\$58.50	146.25
05/07/11	1 Day	Vehicle Charge	10-C-0234-0131	\$60.00	60.00
			<b>Report Total:</b>		<b>\$206.25</b>
05/06/11	4 Hr	Technician, ACI I	10-C-0234-0132	\$44.00	176.00
05/06/11	4 Each	Cylinder Test	10-C-0234-0132	\$15.00	60.00
05/06/11	1 Day	Vehicle Charge	10-C-0234-0132	\$60.00	60.00
			<b>Report Total:</b>		<b>\$296.00</b>
05/12/11	7 Hr	Technician	10-C-0234-0133	\$39.00	273.00
05/12/11	4 Each	Cylinder Test	10-C-0234-0133	\$15.00	60.00
05/12/11	1 Day	Vehicle Charge	10-C-0234-0133	\$60.00	60.00
			<b>Report Total:</b>		<b>\$393.00</b>
05/13/11	2.5 Hr	Technician	10-C-0234-0134	\$39.00	97.50
05/13/11	1 Day	Vehicle Charge	10-C-0234-0134	\$60.00	60.00
			<b>Report Total:</b>		<b>\$157.50</b>
05/13/11	2 Hr	Technician, NICET II	10-C-0234-0135	\$50.00	100.00
05/13/11	1 Hr	Technician, NICET II (OT)	10-C-0234-0135	\$75.00	75.00
05/13/11	1 Day	Vehicle Charge	10-C-0234-0135	\$60.00	60.00
			<b>Report Total:</b>		<b>\$235.00</b>
05/16/11	4 Hr	Technician	10-C-0234-0136	\$39.00	156.00
05/16/11	1 Hr	Technician (OT)	10-C-0234-0136	\$58.50	58.50
05/16/11	3 Each	Percent Solids in Lime Slurry	10-C-0234-0136	\$37.00	111.00
05/16/11	1 Day	Vehicle Charge	10-C-0234-0136	\$60.00	60.00
			<b>Report Total:</b>		<b>\$385.50</b>
05/17/11	6.5 Hr	Technician	10-C-0234-0137	\$39.00	253.50
05/17/11	1.5 Hr	Technician (OT)	10-C-0234-0137	\$58.50	87.75
05/17/11	4 Each	Cylinder Test	10-C-0234-0137	\$15.00	60.00
05/17/11	1 Day	Vehicle Charge	10-C-0234-0137	\$60.00	60.00
			<b>Report Total:</b>		<b>\$461.25</b>
05/17/11	2 Each	Percent Solids in Lime Slurry	10-C-0234-0138	\$37.00	74.00
			<b>Report Total:</b>		<b>\$74.00</b>
05/18/11	7.5 Hr	Technician, NICET II	10-C-0234-0139	\$50.00	375.00
05/18/11	1 Day	Vehicle Charge	10-C-0234-0139	\$60.00	60.00
			<b>Report Total:</b>		<b>\$435.00</b>
05/18/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0140	\$50.00	0.00
			<b>Report Total:</b>		<b>\$0.00</b>
05/20/11	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0234-0141	\$193.00	193.00
05/20/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0141	\$53.00	53.00
			<b>Report Total:</b>		<b>\$246.00</b>
05/20/11	7 Hr	Technician, NICET II	10-C-0234-0142	\$50.00	350.00
05/20/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0142	\$50.00	50.00

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



(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

# Invoice

Invoice No.: 25682

Invoice Date: 5/31/2011

**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: May, 11**

Date	Quantity	Description	Report	Rate	Amount
05/20/11	1 Day	Vehicle Charge	10-C-0234-0142	\$60.00	60.00
				<b>Report Total:</b>	<b>\$460.00</b>
05/21/11	5 Hr	Technician, NICET II (OT)	10-C-0234-0143	\$75.00	375.00
05/21/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0143	\$50.00	50.00
05/21/11	1 Day	Vehicle Charge	10-C-0234-0143	\$60.00	60.00
				<b>Report Total:</b>	<b>\$485.00</b>
05/19/11	8 Hr	Technician, ACI I	10-C-0234-0144	\$44.00	352.00
05/19/11	3 Hr	Technician ACI I (OT)	10-C-0234-0144	\$66.00	198.00
05/19/11	1 Day	Vehicle Charge	10-C-0234-0144	\$60.00	60.00
				<b>Report Total:</b>	<b>\$610.00</b>
05/23/11	8 Hr	Technician, NICET II	10-C-0234-0145	\$50.00	400.00
05/23/11	3 Hr	Technician, NICET II (OT)	10-C-0234-0145	\$75.00	225.00
05/23/11	24 Each	Cylinder Test	10-C-0234-0145	\$15.00	360.00
05/23/11	1 Day	Vehicle Charge	10-C-0234-0145	\$60.00	60.00
				<b>Report Total:</b>	<b>\$1,045.00</b>
05/24/11	8 Hr	Technician	10-C-0234-0146	\$39.00	312.00
05/24/11	2.5 Hr	Technician (OT)	10-C-0234-0146	\$58.50	146.25
05/24/11	16 Each	Cylinder Test	10-C-0234-0146	\$15.00	240.00
05/24/11	1 Day	Vehicle Charge	10-C-0234-0146	\$60.00	60.00
				<b>Report Total:</b>	<b>\$758.25</b>
05/24/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0147	\$50.00	0.00
				<b>Report Total:</b>	<b>\$0.00</b>
05/25/11	6.5 Hr	Technician, NICET II	10-C-0234-0148	\$50.00	325.00
05/25/11	4 Each	Cylinder Test	10-C-0234-0148	\$15.00	60.00
05/25/11	1 Day	Vehicle Charge	10-C-0234-0148	\$60.00	60.00
				<b>Report Total:</b>	<b>\$445.00</b>
05/25/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0149	\$50.00	0.00
				<b>Report Total:</b>	<b>\$0.00</b>
05/26/11	2.5 Hr	Technician	10-C-0234-0150	\$39.00	97.50
05/26/11	1 Day	Vehicle Charge	10-C-0234-0150	\$60.00	60.00
				<b>Report Total:</b>	<b>\$157.50</b>

**Invoice Total**.....

**\$7,322.75**

**Contract Amount: \$131,669.00**

**Previously Invoiced: \$47,973.00**

**This Invoice: \$7,322.75**

**Balance: \$76,373.25**

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

John Territo, III

Date: 5/31/2011

G/L # 5050

1704-0901-9905



Employee 583 Forister, Clay A

Signed \_\_\_\_\_

Approved \_\_\_\_\_

Posted

Organization: 040

Expense Report: May 2011 Expense Report

Report Date: 05/03/11

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
05/13/11	Parking/Tolls/Cab (Billable)	S Post Oak Blvd Site Visit	1704-0901	9905		<input checked="" type="checkbox"/>	5210	3.00
Tax Code: South Post Oak Blvd Business Reason: S Post Oak Blvd Site Visit Westheimer Road on ramp \$1.00 Hillcroft Avenue exit \$0.75 Fort Bend Parkway Mainlane pass through \$1.25 Total \$3.00					Tax Amt:			

05/13/11	Mileage (Billable)	S Post Oak Blvd Site Visit	1704-0901	9905		<input checked="" type="checkbox"/>	5200	17.34
Tax Code: South Post Oak Blvd Business Reason: S Post Oak Blvd Site Visit Travel: 34.00 mi @ .510			Travel From/To: LJA/S Post Oak Blvd/LJA		Tax Amt:			

Employee **583** Forister, Clay A

Signed \_\_\_\_\_

Approved \_\_\_\_\_

Posted

Organization: 040

Expense Report: June 2011 Expense Report

Report Date: 06/07/11

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
06/14/11	Mileage (Billable)	S Post Oak Blvd MGBF Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5200	17.34
<b>Tax Code:</b>		South Post Oak Blvd		<b>Tax Amt:</b>				
Business Reason: S Post Oak Blvd MGBF Meeting		Travel From/To: LJA/S Post Oak Blvd/LJA		Travel:	34.00 mi @ .510			
06/14/11	Parking/Toll s/Cab (Billable)	S Post Oak Blvd MGBF Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5210	1.75
<b>Tax Code:</b>		South Post Oak Blvd		<b>Tax Amt:</b>				
Business Reason: S Post Oak Blvd MGBF Meeting								
Hillcroft Avenue on ramp \$0.75								
Westheimer Road exit \$1.00								
Total \$1.75								
06/28/11	Mileage (Billable)	S Post Oak Blvd Pre-Walkthrough Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5200	17.34
<b>Tax Code:</b>		South Post Oak Blvd		<b>Tax Amt:</b>				
Business Reason: S Post Oak Blvd Pre-Walkthrough Meeting		Travel From/To: LJA/S Post Oak Blvd/LJA		Travel:	34.00 mi @ .510			
06/28/11	Parking/Toll s/Cab (Billable)	S Post Oak Blvd Pre-Walkthrough Meeting	1704-0901	9905		<input checked="" type="checkbox"/>	5210	1.75
<b>Tax Code:</b>		South Post Oak Blvd		<b>Tax Amt:</b>				
Business Reason: S Post Oak Blvd Pre-Walkthrough Meeting								
Hillcroft Avenue on ramp \$0.75								
Westheimer Road exit \$1.00								
Total \$1.75								
06/30/11	Mileage (Billable)	S Post Oak Blvd Walkthrough	1704-0901	9905		<input checked="" type="checkbox"/>	5200	17.34
<b>Tax Code:</b>		South Post Oak Blvd		<b>Tax Amt:</b>				
Business Reason: S Post Oak Blvd Walkthrough		Travel From/To: LJA/S Post Oak Blvd/LJA		Travel:	34.00 mi @ .510			
06/30/11	Parking/Toll s/Cab (Billable)	S Post Oak Blvd Walkthrough	1704-0901	9905		<input checked="" type="checkbox"/>	5210	1.75
<b>Tax Code:</b>		South Post Oak Blvd		<b>Tax Amt:</b>				
Business Reason: S Post Oak Blvd Walkthrough								
Hillcroft Avenue on ramp \$0.75								
Westheimer Road exit \$1.00								
Total \$1.75								