



PO No. 83304  
 Mobility Project No. 703  
 JNS Job No. 262-04  
 Invoice No. 1110-40

**Falcon Landing – Katy Gaston Roadway Improvements  
 Falcon Landing from Willowfork Buffalo Bayou Bridge to Spring Green  
 and Katy Gaston from 2300' North of Falcon Landing to Falcon Landing  
 Engineering Scope of Services  
 10/31/2011**

Task	Proposed Fee	Total Fee this Period	Total Fee Previous Period	Balance
1 Inter-local Agreement Coordination	\$ 5,000.00	\$ 400.00	\$ -	\$ 4,600.00
2 Coordinate Combined Drawings from Engineers, Prepare Project Manual, Coordinate Connection Points	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
3 Coordinate Combined Traffic Control Plan from other Engineers	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
4 Utility Coordination and Relocation	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
5 Survey Control Coordination	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
6 Coordination of Right of Way Acquisition	\$ 10,000.00	\$ 815.00	\$ -	\$ 9,185.00
7 Coordinate Construction Activities	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
8 Prepare Metes & Bounds Description for King Property and Coordinate Acquisition	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
<b>TOTAL</b>	<b>\$ 42,000.00</b>	<b>\$ 1,215.00</b>		<b>\$ 40,785.00</b>

**Hourly Rates**

Project Manager	\$ 170.00
Project Engineer	\$ 140.00
Designer	\$ 90.00
CADD	\$ 75.00
Clerical	\$ 60.00
RPLS	\$ 155.00
Survey Technician	\$ 105.00
2-Man Survey Crew	\$ 115.00
3-Man Survey Crew	\$ 150.00

*OK  
DJA*

This invoice is true and correct

*Jon N. Strange 11/4/11*  
 Jon N. Strange, P.E., R.P.L.S.

Please send payment to the following address:  
 JNS Engineers, LLC  
 722 Pin Oak Road, Suite 202A  
 Katy, Texas 77494

Time Sheet  
Employee Name: Jon Strange  
Falcon Landing Katy Gaston Road  
PO No. 83304  
Mobility Project No. 703  
October 1 thru October 31, 2011

Month	Date	Time Period Worked	Hours	Classification	Rate	Total Amount	Task
October	1	0	0	Project Manager	\$ 170.00	\$ -	
October	2	0	0	Project Manager	\$ 170.00	\$ -	
October	3	0	0	Project Manager	\$ 170.00	\$ -	
October	4	0	0	Project Manager	\$ 170.00	\$ -	
October	5	0	0	Project Manager	\$ 170.00	\$ -	
October	6	0	0	Project Manager	\$ 170.00	\$ -	
October	7	0	0	Project Manager	\$ 170.00	\$ -	
October	8	0	0	Project Manager	\$ 170.00	\$ -	
October	9	0	0	Project Manager	\$ 170.00	\$ -	
October	10	0	0	Project Manager	\$ 170.00	\$ -	
October	11	0	0	Project Manager	\$ 170.00	\$ -	
October	12	0	0	Project Manager	\$ 170.00	\$ -	
October	13	0	0	Project Manager	\$ 170.00	\$ -	
October	14	0	0	Project Manager	\$ 170.00	\$ -	
October	15	0	0	Project Manager	\$ 170.00	\$ -	
October	16	0	0	Project Manager	\$ 170.00	\$ -	
October	17	0	0	Project Manager	\$ 170.00	\$ -	
October	18	0	0	Project Manager	\$ 170.00	\$ -	
October	19	0	0	Project Manager	\$ 170.00	\$ -	
October	20	0	0	Project Manager	\$ 170.00	\$ -	
October	21	0	0	Project Manager	\$ 170.00	\$ -	
October	22	0	0	Project Manager	\$ 170.00	\$ -	
October	23	0	0	Project Manager	\$ 170.00	\$ -	
October	24	0	0	Project Manager	\$ 170.00	\$ -	
October	25	0	0	Project Manager	\$ 170.00	\$ -	
October	26	0	0	Project Manager	\$ 170.00	\$ -	
October	27	2:00-4:00pm	2	Project Manager	\$ 170.00	\$ 340.00	(1)
October	28	1:00-3:00pm	2	Project Manager	\$ 170.00	\$ 340.00	(6)
October	29			Project Manager	\$ 170.00	\$ -	
October	30			Project Manager	\$ 170.00	\$ -	
October	31	9:30-12:00pm	2.5	Project Manager	\$ 170.00	\$ 425.00	(6)
						\$ 1,105.00	

Task number is reflected on invoice (see Tasks 1 thru 8)

Time Sheet  
Employee Name: Sue Strange  
Falcon Landing Katy Gaston Road  
PO No. 83304  
Mobility Project No. 703  
October 1 thru October 31, 2011

Month	Date	Time Period		Classification	Rate	Total		Task
		Worked	Hours			Amount		
October	1	0	0	Clerical	\$ 60.00	\$ -		
October	2	0	0	Clerical	\$ 60.00	\$ -		
October	3	0	0	Clerical	\$ 60.00	\$ -		
October	4	0	0	Clerical	\$ 60.00	\$ -		
October	5	0	0	Clerical	\$ 60.00	\$ -		
October	6	0	0	Clerical	\$ 60.00	\$ -		
October	7	0	0	Clerical	\$ 60.00	\$ -		
October	8	0	0	Clerical	\$ 60.00	\$ -		
October	9	0	0	Clerical	\$ 60.00	\$ -		
October	10	0	0	Clerical	\$ 60.00	\$ -		
October	11	0	0	Clerical	\$ 60.00	\$ -		
October	12	0	0	Clerical	\$ 60.00	\$ -		
October	13	0	0	Clerical	\$ 60.00	\$ -		
October	14	0	0	Clerical	\$ 60.00	\$ -		
October	15	0	0	Clerical	\$ 60.00	\$ -		
October	16	0	0	Clerical	\$ 60.00	\$ -		
October	17	0	0	Clerical	\$ 60.00	\$ -		
October	18	0	0	Clerical	\$ 60.00	\$ -		
October	19	0	0	Clerical	\$ 60.00	\$ -		
October	20	0	0	Clerical	\$ 60.00	\$ -		
October	21	0	0	Clerical	\$ 60.00	\$ -		
October	22	0	0	Clerical	\$ 60.00	\$ -		
October	23	0	0	Clerical	\$ 60.00	\$ -		
October	24	0	0	Clerical	\$ 60.00	\$ -		
October	25	0	0	Clerical	\$ 60.00	\$ -		
October	26	0	0	Clerical	\$ 60.00	\$ -		
October	27	1:00-2:00pm	1	Clerical	\$ 60.00	\$ 60.00		(1)
October	28	1:00-2:00pm	1	Clerical	\$ 60.00	\$ 60.00		(6)
October	29			Clerical	\$ 60.00	\$ -		
October	30			Clerical	\$ 60.00	\$ -		
October	31	10:00-11:30pm	1.5	Clerical	\$ 60.00	\$ 90.00		(6)
						\$ 210.00		

Task number is reflected on invoice (see Tasks 1 thru 8)