

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

December 9, 2011
 Project No: 1704-0901
 Invoice No: 20115355

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 November 5, 2011 to December 2, 2011

Phase 9905 Construction Phase Services

Time & Materials Services

	Billed Hours	Billing Rate	Current Billing	
Clerical				
Puente, Rebecca	.50	56.24	28.12	
Designer				
Harenberg, Rick	2.00	53.71	107.42	
Project Manager				
Lindquist, Tanya	17.00	102.63	1,744.71	
Transp Project Manager				
Forister, Clay	9.50	124.12	1,179.14	
Transp Sr. Project Manager				
Spackman, James	4.00	178.79	715.16	
Totals	33.00		3,774.55	
Total Labor				3,774.55

Reimbursable Expenses

Mileage		23.87	
Parking/Tolls/Cab		6.00	
Postage/Delivery		50.00	
Total Reimbursables		79.87	79.87

Unit Billing

Print Room - 11x17 Plain White Cover		1.00	
Print Room - Clear Cover		2.00	
Print Room - Screw Posts		4.00	
Total Units		7.00	7.00

Phase Total \$3,861.42



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 20115355

Total Amount Due

\$3,861.42

Note: FINAL INVOICE

*OK
BHA*

Approved By: _____



Clay Forister

Billing Backup

Friday, December 09, 2011

LJA Engineering & Surveying, Inc.

Invoice 20115355 Dated 12/09/11

3:46:05 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

Time & Materials Services

			Billed Hours	Billing Rate	Current Billing
Clerical					
560	Puente, Rebecca	11/18/11	.50	56.24	28.12
	plan set cd submittal				
Designer					
589	Harenberg, Rick	11/18/11	2.00	53.71	107.42
	as-builts				
Project Manager					
498	Lindquist, Tanya	11/18/11	13.00	102.63	1,334.19
	prepare as-builts				
498	Lindquist, Tanya	11/25/11	4.00	102.63	410.52
	prepare as-built package				
Transp Project Manager					
583	Forister, Clay	11/11/11	8.50	124.12	1,055.02
	S Post Oak Blvd Record Drawings				
583	Forister, Clay	11/18/11	1.00	124.12	124.12
	S Post Oak Blvd Record Drawings				
Transp Sr. Project Manager					
451	Spackman, James	11/11/11	2.00	178.79	357.58
	as-built package				
451	Spackman, James	11/18/11	1.00	178.79	178.79
	as-built package				
451	Spackman, James	11/25/11	1.00	178.79	178.79
	as-built package				
	Totals		33.00		3,774.55
	Total Labor				3,774.55

Reimbursable Expenses

Mileage

EX 00000009200 11/10/11 Forister, Clay / S Post Oak Blvd Record
Dwgs Site Visit 23.87

Parking/Tolls/Cab

EX 00000009200 11/10/11 Forister, Clay / S Post Oak Blvd Record
Dwgs Site Visit 6.00

Postage/Delivery

AP 000000108289 12/02/11 Capital One, N.A. / Sterling Express Inv. 50.00
64651 Ticket # 856979 Fort Bend County
Engineering Dept / Invoice: STE19_64651,
11/30/2011

Total Reimbursables 79.87 79.87

Unit Billing

Print Room - 11x17 Plain White
Cover 1.00

Print Room - Clear Cover

2.00

Print Room - Screw Posts

4.00

Total Units**7.00****7.00****Phase Total****\$3,861.42****Total this report****\$3,861.42**

Summarized Timesheet for the period ending 11/18/11 (Puente, Rebecca)

Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18
							.50

Total Hr	.50
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Labor Category
Clerical

Phase 8164

Project 1704-0901

Summarized Timesheet for the period ending 11/18/11 (Harenberg, Rick J)

Project	Phase	Task	Labor Category	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18
1704-0901	9905		Designer								2.00
Total Hr				2.00							

Summarized Timesheet for the Period Ending 11/18/11

Monday, December 12, 2011

LJA Engineering & Surveying, Inc.

11:13:03 AM

Employee 498 Lindquist, Tanya

Signed

Lindquist, Tanya

Approved

Spackman, James D

Posted

Organization 040

Project 1704-0901 Phase 9905 Task

Labor Category Project Manager

Total Hr
13.00

Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18
						9.00	4.00

Summarized Timesheet for the period ending 11/25/11 (Lindquist, Tanya)

Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
11/18	11/19	11/20	11/21	11/22	11/23	11/24	11/25
4.00							

Total Hr	4.00
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Labor Category
Project Manager

Task

Phase 9905

Project 1704-0901

Summarized Timesheet for the period ending 11/11/11 (Forister, Clay A)

Project	Phase	Task	Labor Category	Total Hr	Fri 11/04	Sat 11/05	Sun 11/06	Mon 11/07	Tue 11/08	Wed 11/09	Thu 11/10	Fri 11/11
1704-0901	9905		Transp Project Manager	8.50				.50			4.00	4.00

Summarized Timesheet for the period ending 11/18/11 (Forister, Clay A)

Project	Phase	Task	Labor Category	Total Hr	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18
1704-0901	9905		Transp Project Manager	1.00	1.00							

Project	Phase	Task	Labor Category	Total Hr
1704-0901	9905		Transp Project Manager	1.00

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

Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
11/04	11/05	11/06	11/07	11/08	11/09	11/10	11/11
				1.00		1.00	

Total Hr	2.00
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Labor Category
 Transp Sr.
 Project
 Manager

Task

Phase 9905

Project 1704-0901

Summarized Timesheet for the period ending 11/18/11 (Spackman, James D)

	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18
Total Hr						1.00		

Labor Category
 Transp Sr.
 Project
 Manager

Project
1704-0901

Phase
9905

Task

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

Project	Phase	Task	Labor Category	Total Hr	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25
1704-0901	9905		Transp Sr. Project Manager	1.00	1.00							

Detailed Expense Report

Monday, December 12, 2011

LJA Engineering & Surveying, Inc.

10:59:36 AM

Employee 583 Forister, Clay A

Signed _____

Forister, Clay A

Approved _____

Fleming, Mary A

Posted

Organization: 040

Expense Report: November 2011 Expense Report

Report Date: 11/02/11

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
11/10/11	Mileage (Billable)	S Post Oak Blvd Record Dwgs Site Visit	1704-0901	9905		<input checked="" type="checkbox"/>	5200	23.87
Tax Code:		South Post Oak Blvd		Tax Amt:				
Business Reason: S Post Oak Blvd Record Dwgs Site Visit		Travel From/To: LJA/S Post Oak Blvd/LJA		Travel:	43.00 mi @ .555			
11/10/11	Parking/Tolls/Cab (Billable)	S Post Oak Blvd Record Dwgs Site Visit	1704-0901	9905		<input checked="" type="checkbox"/>	5210	6.00
Tax Code:		South Post Oak Blvd		Tax Amt:				
Business Reason: S Post Oak Blvd Record Dwgs Site Visit								
Westheimer Road on ramp \$1.00								
Hillcroft Avenue exit \$0.75								
Fort Bend Parkway Mainlane pass through \$1.25 x2 = \$2.50								
Hillcroft Avenue on ramp \$0.75								
Westheimer Road exit \$1.00								
Total \$6.00								



Sterling Express Services, Inc.
1940 Fountain View Drive. #508

Customer Number	4743
Invoice Number	64651
Invoice Date	11/30/2011

Job # 1704-0901
On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
11/18/2011 3:21 PM	856979	LJA Engineering, Inc.	Fort Bend County Engineering D	1704-0901
ASAP		2929 Briarpark Dr Ste 600	1124 Blume Rd	c.forister 2plans1cd
11/18/2011 4:47 PM	Rebecca Puente	Houston TX 77042-3768	Rosenberg TX 77471	
	(713) 953-5149			
		Distance	\$0.00	
		ASAP	\$50.00	
		Pieces	\$0.00	
		Weight	\$0.00	
POD: B Ramos		Order Total:	\$50.00	
		On Demand Totals:	\$50.00	
		Job # - 1704-0901 Total:	\$50.00	

Payment terms are net 15 days from date of invoice. There will be a \$25.00 charge for any check(s) returned unpaid. In the event of default in payment of any amount due hereunder, and if the account is placed with an outside attorney for collection, reasonable interest, collection costs, attorney fees, and court costs will be imposed. All deduction claims must accompany invoice payment and be detailed in writing. No claim will be allowed if received more than 60 days after billing date.

LJA ENGINEERING & SURVEYING, INC.

Summary By General1 and Account

Date Range

From: 2011-11-05 00:00

To: 2011-12-02 23:59

6000 – Clear Cover

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-0901	4	\$2.00	\$2.00	\$0.50

Group Total:

4 \$2.00 \$2.00

6002 – Plain White Cover

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-0901	2	\$1.00	\$1.00	\$0.50

Group Total:

2 \$1.00 \$1.00

6091 – Screw Posts

	Total Quantity	GrossAmt	NetAmt	Unit Price
1704-0901	2	\$4.00	\$4.00	\$2.00

Group Total:

2 \$4.00 \$4.00

Grand Total:

\$7.00 \$7.00