



Fort Bend County
Engineering Department
Knight Road Bridge over Gulf Coast Water Authority Canal
P.O. Number 73228
INVOICE NO 1
 Date: August 15, 2011
 For Period June 1 through July 31, 2011

BASIC SERVICES

	Fee	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
Preliminary Design Phase	\$ 11,996.40	75%	\$ 8,997.30	\$ -	\$ 8,997.30
Design Phase	\$ 11,966.40	0%	\$ -	\$ -	
Contract Phase	\$ 1,495.80	0%	\$ -	\$ -	
Construction Phase	\$ 4,487.80	0%	\$ -	\$ -	
TOTAL BASIC SERVICES	\$ 29,946.40		\$ 8,997.30	\$ -	\$ 8,997.30

ADDITIONAL SERVICES

Surveying and Mapping	\$ 10,929.00	83.5%	\$ 9,121.40	\$ -	\$ 9,121.40
Contract Handling	\$ 1,092.90	83.5%	\$ 912.14	\$ -	\$ 912.14
Total Survey & Mapping	\$ 12,021.90				
Geotechnical Report	\$ 10,839.50	100%	\$ 10,839.50	\$ -	\$ 10,839.50
Contract Handling	\$ 1,083.95	100%	\$ 1,083.95	\$ -	\$ 1,083.95
Total Geotechnical Report	\$ 11,923.45				
Traffic Control Plans	\$ 4,008.00	0%	\$ -	\$ -	\$ -
SWPPP	\$ 1,968.00	0%	\$ -	\$ -	\$ -
Prepare As-Built Drawgs	\$ 2,022.00	0%	\$ -	\$ -	\$ -
Unanticipated Changes	\$ 2,000.00	0%	\$ -	\$ -	\$ -
Total Labor Add. Services	\$ 9,998.00				

TOTAL ADDITIONAL SERVICES \$ 33,943.35 \$ 21,956.99 **\$ 21,956.99**

TOTAL CONTRACT \$ 63,889.75 48% \$ 30,954.29 **\$ 30,954.29**

TOTAL DUE THIS INVOICE **\$ 30,954.29**

Receipt for Payment FBCE
Louis C. Hood
August 19 2011



July 31, 2011

INVOICE

HR Green, Inc.
 11011 Richmond Avenue, Suite 375
 Houston, TX 77042

Attention: Mr. Robert W. Barnett, P.E.

Re: Invoice for Professional Surveying Services performed for McKnight Road Bridge Replacement, Fort Bend County. (Non-Taxable Services)
 Services render from July 1, 2011 to July 31, 2011.

GeoSurv Job No. 781-001

Invoice No. 781-001-02

R.P.L.S.	3.0	Hours	x	\$ 133.00 /HR	=	\$	399.00
Survey Technician	8.50	Hours	x	\$ 85.00 /HR	=	\$	722.50
3-Member Crew		Hours	x	\$ 138.00 /HR	=	\$	-
2-Member Crew		Hours	x	\$ 102.00 /HR	=	\$	-
Total Station w/Data Collector		Hours	x	\$ 10.00 /HR	=	\$	-
GPS (2 units)		Hours	x	\$ 50.00 /HR	=	\$	-
Mileage		Miles	x	\$ 0.505 /Mile	=	\$	-
				Hourly Subtotal	=	\$	1,121.50
TOTAL AMOUNT DUE THIS INVOICE					=	\$	1,121.50
Authorized Contract Amount					=	\$	10,929.00
Previously Invoiced					=	\$	7,999.90
Total Amount Invoiced To Date					=	\$	9,121.40
Balance Remain					=	\$	1,807.60

I certify the above invoice is true and correct to the best of my knowledge.

Daniel P. Coyer, R.P.L.S.
 Vice President

Job Time Card Report

Sorted by Department

Date Range: 6/27/2011 - 7/3/2011
 Report Generated: 7/5/2011 7:26:26 AM

CUELLO, JOSE ROBERTO

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/27/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	0.50	0.00	0.50	Worked
	770-001 HRT Metro Corridor Admin	770001	A6 Survey Technician	0	7.50	0.00	7.50	Worked
6/28/2011	770-001 HRT Metro Corridor Admin	770001	A6 Survey Technician	0	8.00	0.00	8.00	Worked
6/29/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	0.50	0.00	0.50	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	770-001 HRT Metro Corridor Admin	770001	A6 Survey Technician	0	4.50	0.00	4.50	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	1.00	0.00	1.00	Worked
6/ :011	397-011 Griggs Rd Plat	397011	A6 Survey Technician	0	0.50	0.00	0.50	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	0.50	0.00	0.50	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	2.50	0.00	2.50	Worked
	770-001 HRT Metro Corridor Admin	770001	A6 Survey Technician	0	2.00	0.00	2.00	Worked
7/1/2011	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	2.50	0.00	2.50	Worked
	397-011 Griggs Rd Plat	397011	A6 Survey Technician	0	1.00	0.00	1.00	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	5.00	0.00	5.00	Worked
	Regular	OT1	QTY	Hours	Deductions	Net Hours	Hours Type	
	38.00	0.00	0.00	0.00	0.00	38.00	Total	

I certify that the above time card is correct.

Employee Signature: _____

Date: 07/05/11

Supervisor Signature: _____

Date: 07/10/11

GeoSurv Inc

Job Time Card Report

Date Range: 7/4/2011 - 7/10/2011
 Report Generated: 7/19/2011 10:21:31 AM
 Sorted by Department

COVER, DANIEL P

Department: No Department

Supervisor:

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours	Type
7/4/2011	011-004 Holiday	11004	A4 RPLS	0	8.00	0.00	8.00		Worked
7/5/2011	011-014 Survey Admin	11014	A4 RPLS	0	1.50	0.00	1.50		Worked
	397-011 Griggs Rd Plat	397011	A4 RPLS	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00		Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.50	0.00	1.50		Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	2.00	0.00	2.00		Worked
7/6/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
	397-007 Kimberley Lane, TIRZ	397007	397-007 ROW	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	2.00	0.00	2.00		Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.00	0.00	1.00		Worked
	770-001 HRT Metro Corridor Admin	770001	A4 RPLS	0	0.50	0.00	0.50		Worked
	770-001 HRT METRO North Corridor	7700012	A4 RPLS	0	0.50	0.00	0.50		Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00		Worked
7/7/2011	011-003 Business Development	11003	A4 RPLS	0	2.50	0.00	2.50		Worked
	011-014 Survey Admin	11014	A4 RPLS	0	1.50	0.00	1.50		Worked
	350-059 W. Montgomery	350059	A4 RPLS	0	1.50	0.00	1.50		Worked
	397-007 Kimberley Lane, TIRZ	397007	397-007 ROW	0	1.00	0.00	1.00		Worked
	397-011 Griggs Rd Plat	397011	A4 RPLS	0	1.00	0.00	1.00		Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.00	0.00	1.00		Worked
7/8/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.50	0.00	2.50		Worked
	350-059 W. Montgomery	350059	A4 RPLS	0	3.50	0.00	3.50		Worked
	397-007 Kimberley Lane, TIRZ	397007	397-007 ROW	0	1.00	0.00	1.00		Worked
	770-001 HRT METRO North Corridor	7700012	A4 RPLS	0	0.50	0.00	0.50		Worked
	Regular	OT1	OT2	QTY <td>Hours <td>Deductions <td>Net Hours <td>Hours <td>Type</td> </td></td></td></td>	Hours <td>Deductions <td>Net Hours <td>Hours <td>Type</td> </td></td></td>	Deductions <td>Net Hours <td>Hours <td>Type</td> </td></td>	Net Hours <td>Hours <td>Type</td> </td>	Hours <td>Type</td>	Type
	40.00	0.00	0.00				40.00		Total

I certify that the above time card is correct.

Employee Signature:

Daniel P. Coy

Date: 07/19/11

Supervisor Signature:

DK

Date: 7/19/11

CUELLO, JOSE ROBERTO

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
7/4/2011	011-004 Holiday	11004	A6 Survey Technician	0	8.00	0.00	8.00	Worked
7/5/2011	397-011 Griggs Rd Plat	397011	A6 Survey Technician	0	1.50	0.00	1.50	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	1.00	0.00	1.00	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	1.00	0.00	1.00	Worked
	770-001 HRT Metro Corridor Admin	770001	A6 Survey Technician	0	1.00	0.00	1.00	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	3.50	0.00	3.50	Worked
7/6/2011	397-007 Kimberley Lane, TIRZ	397007	397-007 ROW	0	1.50	0.00	1.50	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E-X-Section Survey	0	0.50	0.00	0.50	Worked
	770-001 HRT Metro Corridor Admin	770001	No Task	0	5.00	0.00	5.00	Worked
7/7/2011	350-059 W. Montgomery	350059	A6-Survey Technician	0	0.50	0.00	0.50	Worked
	397-007 Kimberley Lane, TIRZ	397007	397-007 ROW	0	7.00	0.00	7.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	0.50	0.00	0.50	Worked
7/8/2011	350-059 W. Montgomery	350059	A6 Survey Technician	0	0.75	0.00	0.75	Worked
	397-007 Kimberley Lane, TIRZ	397007	397-007 ROW	0	4.25	0.00	4.25	Worked
	770-001 HRT Metro Corridor Admin	770001	A6 Survey Technician	0	3.00	0.00	3.00	Worked
	Regular	OT1	OT2	QTY	Hours	Deductions	Net Hours	Hours Type
							Total	
							39.00	

I certify that the above time card is correct.

Employee Signature:

Date: 07/11/11

Supervisor Signature:

Date: 7/25/11



June 30, 2011

INVOICE

HR Green, Inc.
11011 Richmond Avenue, Suite 375
Houston, TX 77042

Attention: Mr. Robert W. Barnett, P.E.

Re: Invoice for Professional Surveying Services performed for McKnight Road Bridge Replacement, Fort Bend County. (Non-Taxable Services) Services
render from June 1, 2011 to June 30, 2011.

GeoSurv Job No. 781-001

Invoice No. 781-001-01

R.P.L.S.	7.5	Hours	x	\$ 133.00 /HR	=	\$ 997.50
Survey Technician	37.25	Hours	x	\$ 85.00 /HR	=	\$ 3,166.25
3-Member Crew	17.5	Hours	x	\$ 138.00 /HR	=	\$ 2,415.00
2-Member Crew	8.0	Hours	x	\$ 102.00 /HR	=	\$ 816.00
Total Station w/Data Collector	24.00	Hours	x	\$ 10.00 /HR	=	\$ 240.00
GPS (2 units)	6.00	Hours	x	\$ 50.00 /HR	=	\$ 300.00
Mileage	129.0	Miles	x	\$ 0.505 /Mile	=	\$ 65.15
				Hourly Subtotal	=	\$ 7,999.90
TOTAL AMOUNT DUE THIS INVOICE					=	\$ 7,999.90
Authorized Contract Amount					=	\$ 10,929.00
Previously Invoiced					=	\$ -
Total Amount Invoiced To Date					=	\$ 7,999.90
Balance Remain					=	\$ 2,929.11

I certify the above invoice is true and correct to the best of my knowledge.

Daniel P. Coyer, R.P.L.S.
Vice President

GeoSurv Inc

Job Time Card Report
Sorted by Department

Date Range: 6/27/2011 - 7/3/2011
Report: 7/6/2011 9:00:54 AM
Generated:

COVER, DANIEL P
Department: No Department

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/27/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00	Worked
	397-011 Griggs Rd Plat	397011	A4 RPLS	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	1.50	0.00	1.50	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.50	0.00	1.50	Worked
	770-001 HRT Metro Corridor Admin	770001	A4 RPLS	0	1.00	0.00	1.00	Worked
6/28/2011	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00	Worked
	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	1.00	0.00	1.00	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.50	0.00	1.50	Worked
	770-001 HRT Metro Corridor Admin	770001	A4 RPLS	0	1.00	0.00	1.00	Worked
6/29/2011	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.50	0.00	1.50	Worked
	011-014 Survey Admin	11014	A4 RPLS	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	2.00	0.00	2.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E: X-Section Survey	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00	Worked
6/30/2011	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.00	0.00	1.00	Worked
	770-001 HRT Metro Corridor Admin	770001	A4 RPLS	0	1.00	0.00	1.00	Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00	Worked
	011-014 Survey Admin	11014	A4 RPLS	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	2.00	0.00	2.00	Worked
7/1/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E: X-Section Survey	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.50	0.00	1.50	Worked
	770-001 HRT Metro Corridor Admin	770001	No Task	0	1.00	0.00	1.00	Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00	Worked
7/1/2011	011-014 Survey Admin	11014	A4 RPLS	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	3.00	0.00	3.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E: X-Section Survey	0	1.00	0.00	1.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.00	0.00	1.00	Worked
7/1/2011	770-001 HRT Metro Corridor Admin	770001	A4 RPLS	0	1.00	0.00	1.00	Worked
	Regular				40.50		40.50	Worked

I certify that the above time card is correct.

Employee Signature: *Daniel P. Cover* Date: 07/10/11
 Supervisor Signature: *DSK* Date: 7/7/11

GeoSurv Inc

Job Time Card Report

Date Range: 6/20/2011 - 6/26/2011
 Report Generated: 7/6/2011 9:00:15 AM
 Sorted by Department

Cover, DANIEL P

Department: No Department

Supervisor:

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours	Type
6/20/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	2.50	0.00	2.50		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E: X-Section Survey	0	0.50	0.00	0.50		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00		Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.00	0.00	1.00		Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00		Worked
6/21/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 C-3: Vertical Control	0	2.00	0.00	2.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E: X-Section Survey	0	2.00	0.00	2.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00		Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00		Worked
6/22/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
	397-011 Griggs Rd Plat	397011	A4 RPLS	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 C-3: Vertical Control	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00		Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	2.00	0.00	2.00		Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	1.00	0.00	1.00		Worked
6/23/2011	011-003 Business Development	11003	A4 RPLS	0	6.00	0.00	6.00		Worked
	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
6/24/2011	011-014 Survey Admin	11014	A4 RPLS	0	2.00	0.00	2.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 C-1 & C-2: Horiz Control	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 C-3: Vertical Control	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	1.00	0.00	1.00		Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 H: Planimetric File	0	1.00	0.00	1.00		Worked
	526-010 WA9 University Corridor High Voltage	5260106	A4 RPLS	0	1.50	0.00	1.50		Worked
	781-001 Knight Rd Bridge	781001	A4 RPLS	0	0.50	0.00	0.50		Worked
	Regular				40.00		40.00		
	OT1				0.00		0.00		
	OT2				0.00		0.00		
	Total						40.00		

I certify that the above time card is correct.

Employee Signature:

Dan G

Date: 07/02/11

Supervisor Signature:

DJK

Date: 7/7/11

Job Time Card Report

Sorted by Department

Date Range: 6/13/2011 - 6/19/2011

Report Generated: 6/20/2011 7:36:17 AM

CUELLO, JOSE ROBERTO

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/13/2011	011-008 Staff Meeting	11008	A6 Survey Technician	0	3.00	0.00	3.00	Worked
	011-013 Training	11013	A6 Survey Technician	0	1.50	0.00	1.50	Worked
	350-059 W. Montgomery	350059	A6 Survey Technician	0	3.00	0.00	3.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 E: X-Section Survey	0	0.50	0.00	0.50	Worked
6/14/2011	350-059 W. Montgomery	350059	A6 Survey Technician	0	8.00	0.00	8.00	Worked
6/15/2011	350-059 W. Montgomery	350059	A6 Survey Technician	0	6.00	0.00	6.00	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	011-013 Training	11013	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	350-059 W. Montgomery	350059	A6 Survey Technician	0	4.00	0.00	4.00	Worked
6/17/2011	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	350-059 W. Montgomery	350059	A6 Survey Technician	0	3.00	0.00	3.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	3.00	0.00	3.00	Worked
	526-010 WA7 University Corridor	5260107	A6 Survey Technician	0	1.00	0.00	1.00	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	0.50	0.00	0.50	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	0.50	0.00	0.50	Worked
6/18/2011	503-025Admin: Fort Bend Toll Rd Extension	5030251	A6 Survey Technician	0	1.00	0.00	1.00	Worked
	Regular						Total	
							41.00	

I certify that the above time card is correct.

Employee Signature: _____

Date: 06/20/11

Supervisor Signature: _____

Date: 06/30/11

GeoSurv Inc

Job Time Card Report

Date Range: 6/13/2011 - 6/19/2011

Sorted by Department

Report Generated: 6/20/2011 2:26:34 PM

Supervisor: Coyer, Daniel P

MEERB, EARL

Department: No Department

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/13/2011	011-008 Staff Meeting	11008	A6 Survey Technician	0	3.00	0.00	3.00	Worked
	011-014 Survey Admin	11014	A6 Survey Technician	0	0.25	0.00	0.25	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	4.00	0.00	4.00	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	2.00	0.00	2.00	Worked
6/14/2011	011-008 Staff Meeting	11008	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	011-014 Survey Admin	11014	A6 Survey Technician	0	0.25	0.00	0.25	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	6.00	0.00	6.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	4.00	0.00	4.00	Worked
6/15/2011	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	4.00	0.00	4.00	Worked
6/16/2011	011-008 Staff Meeting	11008	A6 Survey Technician	0	1.00	0.00	1.00	Worked
	011-014 Survey Admin	11014	A6 Survey Technician	0	0.25	0.00	0.25	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	3.50	0.00	3.50	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	3.00	0.00	3.00	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	3.00	0.00	3.00	Worked
6/17/2011	011-014 Survey Admin	11014	A6 Survey Technician	0	0.25	0.00	0.25	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	3.50	0.00	3.50	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	5.00	0.00	5.00	Worked
	Regular				45.00		45.00	Total
	OT1				0.00		0.00	

I certify that the above time card is correct.

Employee Signature:

Earl Meerb

Date: 6-20-11

Supervisor Signature:

DP

Date: 06/30/11

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 6/13/2011 - 6/19/2011

Report Generated: 6/17/2011 5:01:10 PM

GARZA, SERGIO V

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/13/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/14/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/15/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/16/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	6.50	0.00	6.50	Worked
6/17/2011	011-001 Clerical	11001	G1 Party Chief	0	1.00	0.00	1.00	Worked
	781-001 Knight Rd Bridge	781001	G1 Party Chief	0	9.50	0.00	9.50	Worked
	Regular						Total	
							41.00	

I certify that the above time card is correct.

Employee Signature: [Signature]

Date: 06/17/2011

Supervisor Signature: [Signature]

Date: 06/18/11

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 6/19/2011 - 6/26/2011

Report Generated: 6/27/2011 6:46:52 AM

ELLISON, JEREMY W

Department: Houston

Supervisor: Cover, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/20/2011	781-001 Knight Rd Bridge	781001	G2 Instrument Person	0	8.00	0.00	8.00	Worked
6/21/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	No Task	0	8.00	0.00	8.00	Worked
6/22/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	2.00	0.00	2.00	Worked
6/23/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	7.00	0.00	7.00	Worked
6/24/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	9.00	0.00	9.00	Worked
	Regular							
	34.00							
			OT1					
			0.00					
			QTY					
			0.00					
			OT2					
			0.00					
			Total				34.00	

I certify that the above time card is correct.

Employee Signature:



Date: 6/24/11

Supervisor Signature:



Date: 6/26/11

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 6/13/2011 - 6/19/2011
 Report Generated: 6/17/2011 5:05:20 PM

JAIMEZ, JOSE DAVID

Department: No Department

Supervisor: Cover, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/13/2011	781-001 Knight Rd Bridge	781001	G2 Instrument Person	0	8.00	0.00	8.00	Worked
6/14/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/15/2011	526-010 WA9 University Corridor High Voltage	5260106	G2 Instrument Person	0	8.00	0.00	8.00	Worked
6/16/2011	526-010 WA9 University Corridor High Voltage	5260106	G2 Instrument Person	0	8.00	0.00	8.00	Worked
6/17/2011	781-001 Knight Rd Bridge	781001	G4 Rod Person	0	9.50	0.00	9.50	Worked
	Regular						Total	
					41.50		41.50	

I certify that the above time card is correct.

Employee Signature: [Signature] Date: 06.17.2011

Supervisor Signature: [Signature] Date: 06/30/11

Job Time Card Report

Sorted by Department

Date Range: 6/20/2011 - 6/26/2011

Report Generated: 6/27/2011 7:41:07 AM

CUELLO, JOSE ROBERTO

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY Hours	Deductions	Net Hours	Hours Type
6/20/2011	011-008 Staff Meeting	11008	A6 Survey Technician	0	1.00	0.00	1.00
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	5.00	0.00	5.00
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	2.00	0.00	2.00
6/21/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00
6/22/2011	397-011 Griggs Rd Plat	397011	A6 Survey Technician	0	2.00	0.00	2.00
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	3.50	0.00	3.50
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	2.50	0.00	2.50
23/2011	011-013 Training	11013	A6 Survey Technician	0	2.00	0.00	2.00
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	5.50	0.00	5.50
	Z81-001 Knight Rd Bridge	781001	A6 Survey Technician	0	0.50	0.00	0.50
6/24/2011	011-001 Clerical	11001	A6 Survey Technician	0	2.50	0.00	2.50
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 C-1 & C-2: Horiz Control	0	0.50	0.00	0.50
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	5.00	0.00	5.00
	Regular		OT1				40.00
			OT2				0.00
			QTY Hours				Total
							40.00

I certify that the above time card is correct.

Employee Signature: _____



Date: 6/27/11

Supervisor Signature: _____

DP

Date: 6/30/11

GeoSurv Inc

Job Time Card Report

Date Range: 6/20/2011 - 6/26/2011

Sorted by Department

Report Generated: 6/29/2011 8:24:31 AM

MEBB, EARL

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/20/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	4.50	0.00	4.50	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	4.25	0.00	4.25	Worked
6/21/2011	011-014 Survey Admin	11014	A6 Survey Technician	0	0.25	0.00	0.25	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	4.75	0.00	4.75	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	3.00	0.00	3.00	Worked
6/23/2011	011-014 Survey Admin	11014	A6 Survey Technician	0	4.00	0.00	4.00	Worked
	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	5.25	0.00	5.25	Worked
6/24/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	4.25	0.00	4.25	Worked
	526-010 WA9 University Corridor High Voltage	5260106	A6 Survey Technician	0	4.50	0.00	4.50	Worked
	Regular	OT1	QTY Hours				Net Hours	Hours Type
	34.75	0.00	0.00				Total	
							34.75	

I certify that the above time card is correct.

Employee Signature:

Earl MEBB

Date: 6-29-11

Supervisor Signature:

DR

Date: 6/30/11

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 6/20/2011 - 6/26/2011

Report Generated: 6/27/2011 7:12:58 AM

Supervisor: Coyer, Daniel P

ALCARAZ, CARLOS

Department: No Department

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/20/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/21/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/22/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	3.00	0.00	3.00	Worked
6/23/2011	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	5.00	0.00	5.00	Worked
6/24/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	4.50	0.00	4.50	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	3.50	0.00	3.50	Worked
	Regular						8.00	Worked
	OT1							Worked
	40.00						Total	
							40.00	

I certify that the above time card is correct.

Employee Signature:



Date: 6/27/11

Supervisor Signature:



Date: 6/30/11

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 6/20/2011 - 6/26/2011
 Report Generated: 6/24/2011 4:52:21 PM

JAIMEZ, JOSE DAVID

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/20/2011	781-001 Knight Rd Bridge	781001	G4 Rod Person	0	8.00	0.00	8.00	Worked
6/21/2011	011-018 Vacation	11018	G2 Instrument Person	0	8.00	0.00	8.00	Worked
6/22/2011	011-006 Rain Time	11006	G2 Instrument Person	0	2.00	0.00	2.00	Worked
6/23/2011	011-012 Administration	11012	G2 Instrument Person	0	1.50	0.00	1.50	Worked
6/24/2011	526-010 WA9 University Corridor High Voltage	5260106	G2 Instrument Person	0	6.50	0.00	6.50	Worked
	011-008 Staff Meeting	11008	G2 Instrument Person	0	0.50	0.00	0.50	Worked
	011-018 Vacation	11018	G2 Instrument Person	0	4.50	0.00	4.50	Worked
	526-010 WA9 University Corridor High Voltage	5260106	G2 Instrument Person	0	9.00	0.00	9.00	Worked
	Regular	OT1			40.00		40.00	Total
					0.00		0.00	OT2

I certify that the above time card is correct.

Employee Signature:

Supervisor Signature:

[Handwritten Signature] Date: 06/24/2011
[Handwritten Signature] Date: 06/24/2011

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 6/27/2011 - 7/3/2011

Report: 7/5/2011 9:57:01 AM

Generated:

ALCARAZ, CARLOS

Department: No Department

Supervisor: Cover, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
6/27/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
6/28/2011	011-012 Administration	11012	A6 Survey Technician	0	3.50	0.00	3.50	Worked
6/29/2011	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	5.50	0.00	5.50	Worked
6/30/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	1.50	0.00	1.50	Worked
7/1/2011	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	6.50	0.00	6.50	Worked
7/1/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	8.00	0.00	8.00	Worked
7/1/2011	503-025 Fort Bend Toll Rd Ext. to Hwy6	503025	503-025 D: Topo Survey	0	7.00	0.00	7.00	Worked
	Regular						40.00	
				OT1				
					40.00			

I certify that the above time card is correct.

Employee Signature:



Date:

7/5/11

Supervisor Signature:



Date:

07/5/11



GEOTECH ENGINEERING and TESTING



Geotechnical, Environmental, Construction Materials, and Forensic Engineering

INVOICE

Please show invoice number on your remittance

By E-Mail and Regular Mail

TO: HR Green, Inc.
1011 Richmond Avenue, Suite 375
Houston, Texas 77042

INVOICE DATE: 07-05-11

PROJECT NO: 11-137E

ATTENTION: Mr. Robert W. Barnett, P.E.
Houston Transportation Director

INVOICE NO: 24210

PROJECT: Geotechnical Study
Knight Road Bridge
Over Gulf Coast Water Authority Canal
Fort Bend County, Texas
HR Green, Inc. Project No. 85100027

PHONE #: (713) 965-9996

PROJECT ENGINEER:
Sunny Sirigiripet M.S.C.E.

AUTHORIZATION: This study was authorized by Mr. Robert W. Barnett, P.E., on May 27, 2011.

BILLING STATUS

Estimated Total Project Budget: \$ 10,839.50

GET Project No.	Invoice No.	Date	Project Budget	Amount for This Invoice	Amount Billed to Date	Remaining Budget to Date
11-137E	24210	06/21/11	\$ 10,839.50	\$ 10,839.50	100.00 %	\$ 0.00

AMOUNT DUE FOR THIS INVOICE: \$ 10,839.50

Page 2 – Invoice No.

<u>SERVICE</u>	<u>UNIT FEE</u>	<u>UNIT MEASURE</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
<i>Project Initiation Upon Receiving NTP:</i>				
<i>Review the Scope of Project</i>				
<i>Principal Engineer</i>	<i>\$ 167.00</i>	<i>hr</i>	<i>0.5</i>	<i>\$ 83.50</i>
<i>Senior Engineer</i>	<i>123.00</i>	<i>hr</i>	<i>0.5</i>	<i>61.50</i>
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>1</i>	<i>96.00</i>
<i>Coordinate with Civil Engineer, in Obtaining the Updated Information of the Project</i>				
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>0.5</i>	<i>48.00</i>
<i>Coordinate with Client, Field Crew and Other Crew and Prepare a Field Plan</i>				
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>0.5</i>	<i>48.00</i>
<i>Field Investigation:</i>				
<i>Develop a Drilling Plan</i>				
<i>Senior Engineer</i>	<i>123.00</i>	<i>hr</i>	<i>0.25</i>	<i>30.75</i>
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>0.5</i>	<i>48.00</i>
<i>Staking the Borings in the Field</i>				
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>4</i>	<i>384.00</i>
<i>Vehicle Charge</i>	<i>7.50</i>	<i>hr</i>	<i>4</i>	<i>30.00</i>
<i>Coordinate with Surveyors to Locate & Tie in Borings at Site</i>				
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>0.5</i>	<i>48.00</i>
<i>Field Coordination during Drilling including Utility Clearance, Texas One Call, and/or Obtain Drilling Permission</i>				
<i>Project Engineer</i>	<i>96.00</i>	<i>hr</i>	<i>2</i>	<i>192.00</i>
			<i>Subtotal</i>	<i>\$ 1,069.75</i>

<u>SERVICE</u>	<u>UNIT FEE</u>	<u>UNIT MEASURE</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
<i>Mobilization/Demobilization</i>				\$ 300.00
<i>ATV Mobilization Surcharge</i>				117.00
<i>Drilling and Sampling</i>				
<i>Continuous (0' to 10')</i>	18.00	ft	20	360.00
<i>Intermittent (10' to 80')</i>	16.00	ft	140	2,240.00
<i>Engineering Technician – 24-hour Water Level Measurements</i>	37.00	hr	4	148.00
<i>Vehicle Charge</i>	7.50	hr	4	30.00
<i>Review Field Boring Logs</i>				
<i>Project Engineer</i>	96.00	hr	0.5	48.00
			<i>Subtotal</i>	<u>\$ 3,243.00</u>
<i>Laboratory Testing</i>				
<i>Assign Laboratory Tests, Looking at Soil Samples</i>				
<i>Project Engineer</i>	\$ 96.00	hr	1	\$ 96.00
<i>Data Reduction and Evaluation:</i>				
<i>Project Engineer</i>	96.00	hr	2	192.00
<i>Water Content</i>	8.00	ea	18	144.00
<i>Liquid and Plastic Limits</i>	53.00	ea	11	583.00
<i>Percent Finer No. 200 Sieve</i>	41.00	ea	7	287.00
<i>Torvane</i>	4.00	ea	15	60.00
<i>Hand Penetrometer</i>	3.00	ea	15	45.00
<i>Unconfined Compression</i>	39.00	ea	10	<u>390.00</u>
			<i>Subtotal</i>	<u>\$ 1,797.00</u>
<i>Engineering and Analysis and Reporting</i>				
<i>Prepare Plan of Borings</i>				
<i>Project Engineer</i>	\$ 96.00	hr	0.5	\$ 48.00

<u>SERVICE</u>	<u>UNIT FEE</u>	<u>UNIT MEASURE</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
<i>Analyze Field and Laboratory Test Data</i>				
Project Engineer	\$ 96.00	hr	1	\$ 96.00
<i>Prepare Summary of Laboratory Test Data</i>				
Project Engineer	96.00	hr	1	96.00
<i>Edit and Prepare Final Boring Log Profiles</i>				
Senior Engineer	123.00	hr	1	123.00
Project Engineer	96.00	hr	1	96.00
<i>Develop Soils Design Parameters for Pile/Shaft Capacity</i>				
Principal Engineer	167.00	hr	0.25	41.75
Senior Engineer	123.00	hr	1	123.00
Project Engineer	96.00	hr	2	192.00
<i>Perform Pile/Shaft Capacity Analysis and Develop Capacity Curves</i>				
Senior Engineer	123.00	hr	2	246.00
Project Engineer	96.00	hr	4	384.00
<i>Construction Considerations</i>				
Senior Engineer	123.00	hr	1	123.00
Project Engineer	96.00	hr	1	96.00
<i>Document the Results of Soil Exploration, Laboratory Testing and Geotechnical Recommendations in a Geotechnical Report</i>				
Principal Engineer	167.00	hr	3	501.00
Senior Engineer	123.00	hr	5	615.00
Project Engineer	96.00	hr	14	1,344.00
Technical Typing/Drafting	36.00	hr	11	396.00
Reproduction Charges				<u>209.00</u>
			Subtotal	\$ <u>4,729.75</u>
			Estimated Total	\$ <u>10,839.50</u>

Page 5 – Invoice No.

REMIT TO: DAE & ASSOCIATES, LTD.
dba GEOTECH ENGINEERING AND TESTING
800 VICTORIA DRIVE
HOUSTON, TEXAS 77022
(713) 699-4000

Conditions: Invoice is due on presentation.

Distribution: DAE (review), Accounting (hard copy), MT (hard copy), SS (hard copy)