

Baker

Michael Baker Jr., Inc.
Beltway Lakes 1, Suite 250
5825 North Sam Houston Parkway West
Houston, TX 77086
281 586-5300
FAX: 281-586-5310
(800) 642-2537

January 10, 2012

Invoice No. 815399

Bill to: Fort Bend County
301 Jackson St.
Richmond, TX 77469

Project No. 124291-125831 FBC_James Rd over Bessies Crk

Professional Services for the period October 1, 2011 thru December 31, 2011

Services described as preliminary phase, topographic survey and right of way,
geotechnical services and environmental services

Contract Value	Current Invoice	Previous Invoices	Inception to Date	Remaining Balance
\$100,706.00	\$5,942.00	\$88,507.50	\$94,449.50	\$6,256.50

Total Invoice Amount \$5,942.00

Remit to:
Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451

approved for Payment
Louis E. Hood
FBCED Jan 18, 2012

Project Status Report

Baker

Project: **James Lane at Bessies Creek, Fort Bend County**

Date: January 10, 2012

To: D. Jesse Hegemier, P.E., County Engineer
ATTN: Louis E. Hood

From: Douglas W. Spruill, P.E., Project Manager

Period: Ending December 31, 2011

Work Items This Period

- All work completed for Preliminary and Design phases.
- Certified drawings delivered on October 14, 2011.
- Utilities notified.
- ROW surveying complete

Activities anticipated in the coming period

- Contract Phase

Potential Impediments

- None identified

Baker

Revised 04/25/2011

Subconsultant Invoice Transmittal

Please attach this cover sheet to all invoices and transmittal letters. Contact Baker's Project Manager if you have any questions.

REC'D
DEC 16 2011

Send all invoices to: **Accounts Payable
Michael Baker Corporation
4301 Dutch Ridge Road
Beaver, PA 15009**

Or e-mail to: **AP@mbakercorp.com**

Following information to be completed by subconsultant: [NOTE: Please complete all fields.]

Subconsultant Invoice Date: 12-8-11
 Invoice Number: 27580
 Total Invoice Amount: \$5830.00
 Less Retention (if applicable): _____
 Total Payable: \$5830.00
 Dates Work Performed From: 8/22/11 To: 11/27/11

Note: If multiple tasks are associated with an invoice, either submit a copy of this sheet for each task and dollar amount, or attach a sheet with a list of task numbers and corresponding dollar amounts.

Following information to be completed by Baker's Project Manager:

Project Name: James Lane @ Bessies Creek
 Subconsultant Name: Landtech Consultants
 Subconsultant Number: 3530
 (Check with Accounts Payable, if Subconsultant number is unknown.)
 Baker Project Manager: Douglas W. Spruill
 Ultimate Client: Harris County
 Project Number: 124291
 Organization: 579.63.33
 Expenditure: _____
 Task: 102
 Baker Entity: Michael Baker, Jr., Inc.
 Payment Terms: [PWP, N30, N45, N60, N90]PWP

If this is a client certified small business, check appropriate box:

- SDB – Small Disadvantaged Business VOSB – Veteran-Owned Small Business
 WOSB – Woman-Owned Small Business Other



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 27580
DECEMBER 8, 2011

MICHAEL BAKER CORPORATION
ACCOUNTS PAYABLE
4301 DUTCH RIDGE ROAD
BEAVER, PA 15009

ATTENTION: MR. DOUGLAS SPRUILL, P.E.

FOR PROFESSIONAL SERVICES

PROJECT 11-1-0099 (1489) JAMES LANE @ BESSIES CREEK, PROJECT NO. 124291

PROJECT 11-1-0099.00 (1489) DESIGN SURVEY

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
REG. PROF. LAND SURVEYOR	5.00	125.00	\$ 625.00
TECHNICIAN	25.50	85.00	2,167.50
FIELD PARTY	6.00	145.00	<u>870.00</u>
TOTAL DESIGN SURVEY			\$ 3,662.50

PROJECT 11-1-0099.00 (1489) RIGHT OF WAY SURVEY

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
TECHNICIAN	25.50	85.00	<u>\$ 2,167.50</u>
TOTAL RIGHT OF WAY SURVEY			\$ 2,167.50
TOTAL INVOICE DUE			\$ 5,830.00

THANK YOU,
APPROVED BY

PAUL P. KWAN, R.P.L.S.
PRESIDENT

18 PAUL P. KWAN

RPLS

Week Ended 08/28/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 08/22/11					
<u>Billable</u>					
11-1-0009	00	1	1.0		SAN JACINTO RIVER AUTHORITY. GRP PROGRAM SURVEYING SERVICE. AERIAL SURVEY - TASK 1001. Primary control for re-route
11-1-0027	01	2	3.0		HOUSTON RAPID TRANSIT JV. S&I FACILITY. S&I PLATTING. subdivision plat preparation
11-1-0099	00	2	1.0		MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. road profile and right of way
11-1-0142	00	2	3.0		. 3909 HARRISBURG & 2401 1/2 TX. PLATTING SERVICES. subdivision replat
11-1-0147	00	2	2.0		HCFCD. YOUNG STREET TO THE UPSTREAM. SURVEYING SERVICES. At field with HCFCD
11-2-0136	00	2	1.0		TXDOT CORPUS CHRISTI. CR 216 (BROAD BRANCH) WA#3. SURVEYING SERVICES. set up field work.
Monday Total			11.0*	.0*	
Tuesday 08/23/11					
<u>Billable</u>					
11-1-0027	00	2	2.0		HOUSTON RAPID TRANSIT JV. S&I FACILITY. RESEARCH & COORDINATION. Utility easement research
<u>Overhead</u>					
11-2-9999	900	50	1	9.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Tuesday Total			11.0*	.0*	
Wednesday 08/24/11					
<u>Overhead</u>					
11-2-9999	900	50	1	3.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
11-2-9999	900	81	1	13.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL. At Laredo and Harlingen to walk two TxDOT Pharr projects
Wednesday Total			16.0*	.0*	
Thursday 08/25/11					
<u>Billable</u>					
11-1-0009	00	1	1.0		SAN JACINTO RIVER AUTHORITY. GRP PROGRAM SURVEYING SERVICE. AERIAL SURVEY - TASK 1001. Additional monument for new route
11-1-0027	00	2	1.0		HOUSTON RAPID TRANSIT JV. S&I FACILITY. RESEARCH & COORDINATION. Centerpoint easement coordination
11-1-0027	01	2	2.0		HOUSTON RAPID TRANSIT JV. S&I FACILITY. S&I PLATTING. Utility easement coordination
<u>Overhead</u>					
11-2-9999	900	50	1	2.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
11-2-9999	900	81	1	5.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL. @ TxDOT Pharr
Thursday Total			11.0*	.0*	
Friday 08/26/11					
<u>Billable</u>					
11-1-0027	00	2	2.0		HOUSTON RAPID TRANSIT JV. S&I FACILITY. RESEARCH & COORDINATION. utility and Centerpoint easement coordination
11-1-0099	00	2	1.0		MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. Go over monument location with crew

18 PAUL P. KWAN

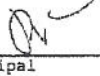
RPLS

Week Ended 08/28/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Friday 08/26/11					
<u>Billable</u>					
11-1-0142	00	2	3.0		. 3909 HARRISBURG & 2401 1/2 TX. PLATTING SERVICES. Preliminary plat preparation
<u>Overhead</u>					
11-2-9999	900	50	1	4.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
11-2-9999	900	81	1	7.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL. At Georgetown FM 972 bridge replacement walk project
Friday Total			17.0*	.0*	
Saturday 08/27/11					
<u>Overhead</u>					
11-2-9999	900	50	1	4.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Saturday Total			4.0*	.0*	
Sunday 08/28/11					
<u>Overhead</u>					
11-2-9999	900	81	1	3.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Sunday Total			3.0*	.0*	
Week Total			73.0*	.0*	

Employee 

Date

Principal 

Date

Principal

Date

18 PAUL P. KWAN

RAS

Week Ended 11/13/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 11/07/11					
<u>Billable</u>					
11-1-0078	00	2	2	4.0	MICHAEL BAKER CORPORATION. PARKER ROAD BRIDGE. SURVEYING SERVICES. Bridge clearance survey
11-1-0099	00	2	2	2.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. ROW taking
<u>Overhead</u>					
11-2-9999	900	50	1	4.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Monday Total			10.0*	.0*	
Tuesday 11/08/11					
<u>Billable</u>					
11-1-0078	00	2	2	2.0	MICHAEL BAKER CORPORATION. PARKER ROAD BRIDGE. SURVEYING SERVICES. bridge clearance survey
11-2-0151	00	2	2	1.0	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. ROW survey
<u>Overhead</u>					
11-2-9999	900	50	1	6.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Tuesday Total			9.0*	.0*	
Wednesday 11/09/11					
<u>Overhead</u>					
11-2-9999	900	50	1	11.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Wednesday Total			11.0*	.0*	
Thursday 11/10/11					
<u>Overhead</u>					
11-2-9999	900	50	1	9.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Thursday Total			9.0*	.0*	
Friday 11/11/11					
<u>Billable</u>					
11-2-0066	00	2	2	2.0	METRO. METRO PARCELS NR_856/856A. SURVEYING. Check AY10-341
<u>Overhead</u>					
11-2-9999	900	50	1	7.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Friday Total			9.0*	.0*	
Saturday 11/12/11					
<u>Overhead</u>					
11-2-9999	900	50	1	2.0	. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
Saturday Total			2.0*	.0*	
Week Total			50.0*	.0*	

Employee 

Date _____

Principal 

Date _____

Principal _____

Date _____

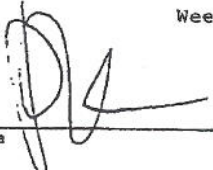
18 PAUL P. KWAN

RPLS

Week Ended 11/20/2011

Project Phase	Actvy	Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 11/14/11						
	<u>Billable</u>					
11-1-0164	00	2	2	1.0		HCFCD. CONFLUENCE TO UPSTREAM END. SURVEYING SERVICES. ROW marked up
11-1-0165	00	2	2	1.0		HCFCD. CONFLUENCE TO FERN MEADOW. SURVEYING SERVICES. ROW marked up
	<u>Overhead</u>					
11-2-9999	900	50	1	9.0		. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
	Monday Total			11.0*	.0*	
Tuesday 11/15/11						
	<u>Overhead</u>					
11-2-9999	900	81	1	14.0		. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL. TxDOT Corpus Christi meeting on US 181 and site visit
	Tuesday Total			14.0*	.0*	
Wednesday 11/16/11						
	<u>Billable</u>					
11-2-0066	00	2	2	2.0		METRO. METRO PARCELS NR_856/856A. SURVEYING. S&I Facility corner clip new parcel and research storm sewer
11-2-0177	00	2	2	2.0		METRO. PEARLAND PARK & RIDE. SURVEYING SERVICES. revision to delete street row.
	<u>Overhead</u>					
11-2-9999	900	50	1	5.0		. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
	Wednesday Total			9.0*	.0*	
Thursday 11/17/11						
	<u>Billable</u>					
11-2-0177	00	2	2	1.0		METRO. PEARLAND PARK & RIDE. SURVEYING SERVICES. revised survey
	Thursday Total			1.0*	.0*	
Friday 11/18/11						
	<u>Billable</u>					
11-1-0099	00	2	2	1.0		MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. revised parcels.
	<u>Overhead</u>					
11-2-9999	900	50	1	8.0		. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
	Friday Total			9.0*	.0*	
Sunday 11/20/11						
	<u>Overhead</u>					
11-2-9999	900	50	1	3.0		. 2011 - OVERHEAD. 2011 OVERHEAD - PRINCIPAL.
	Sunday Total			3.0*	.0*	
	Week Total			47.0*	.0*	

Employee



Date

Principal

Date

Principal

Date

11 BOBBY W. GLORIA

Technician

Week Ended 11/13/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 11/07/11					
		<u>Billable</u>			
10-2-0141	05	5	5	1.0	BROWN & GAY ENGINEERS, INC.. US 290 SEGMENT 5, WORK. SURVEYING SUPPLEMENTAL NO.1. TOPO FILES
11-1-0129	00	5	5	1.0	JACOBS. NSR 453, WBS NO. N-000385. TOPOGRAPHIC SURVEY. DESIGN BASELINE
11-1-0159	00	5	5	1.0	MCDONOUGH ENGINEERING. AIRLINE IMPROVEMENT DISTRICT. SURVEYING SERVICES. MISSING FILES / FIELD NOTES
11-1-0174	00	5	5	1.0	MCDONOUGH ENGINEERING CORP. 12522 OLD OAKS. TOPOGRAPHIC SURVEY. CHECK CONTROL ELEVATIONS
11-1-0179	00	5	5	1.0	MCDONOUGH ENGINEERING. MAGELLAN CRANE. TOPOGRAPHIC SURVEY. GPS / VERTICAL CONTROL
11-1-0186	00	5	5	1.0	HDR / CLAUNCH & MILLER, INC.. GLOURIE DRIVE. TOPOGRAPHIC SURVEY. LDD FILES
11-2-0091	00	5	5	.5	TXDOT-HOUSTON DISTRICT. SH 99, FROM SH 249 TO IH 45 -. DESIGN SURVEY TO STA 3590+00. PLOTS / SPREAD SHEETS
11-2-9999	999	57	5	2.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF. TRUCKS / EQUIPMENT / OFFICE / CREWS
11-2-9999	999	69	5	1.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF.
	Monday Total		10.5*	.0*	
Tuesday 11/08/11					
		<u>Billable</u>			
10-2-0141	05	5	5	1.5	BROWN & GAY ENGINEERS, INC.. US 290 SEGMENT 5, WORK. SURVEYING SUPPLEMENTAL NO.1. PROCESS RTK / CHK PREVIOUS CONTROL
11-1-0159	00	5	5	1.0	MCDONOUGH ENGINEERING. AIRLINE IMPROVEMENT DISTRICT. SURVEYING SERVICES. COPIES FILES FIELD NOTES
11-1-0174	00	5	5	1.0	MCDONOUGH ENGINEERING CORP. 12522 OLD OAKS. TOPOGRAPHIC SURVEY. RE PROCESS TOPO FILES
11-1-0186	00	5	5	.5	HDR / CLAUNCH & MILLER, INC.. GLOURIE DRIVE. TOPOGRAPHIC SURVEY. FILES FIELD NOTES (SEND OUT)
11-1-0188	00	5	5	.5	SEVEN ACRES JEWISH SENIOR CARE. SEVEN ACRES JEWISH SENIOR CARE. ADJACENT PROPERTY RESEARCH. TOPO FILES
11-2-0091	00	5	5	1.0	TXDOT-HOUSTON DISTRICT. SH 99, FROM SH 249 TO IH 45 -. DESIGN SURVEY TO STA 3590+00. CREW INFORMATION / CROSS SECTIONS
11-2-9999	999	57	5	2.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF. TRUCKS / EQUIPMENT / OFFICE / CREWS
11-2-9999	999	69	5	2.0	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF.
	Tuesday Total		10.0*	.0*	
Wednesday 11/09/11					
		<u>Billable</u>			
08-1-0016	01	5	5	1.0	SPARKS-BARLOW-BARNETT, INC.. COH STREET PROJECT NO. NSR 451. PLAN & PROFILE. QUESTION ON TOPO FILES
11-1-0041	00	5	5	1.0	NAK. NSR 465. TOPOGRAPHIC SURVEY. IN FIELD
11-1-0099	00	5	5	1.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. STK-OUT INFORMATION
11-1-0129	00	5	5	1.0	JACOBS. NSR 453, WBS NO. N-000385. TOPOGRAPHIC SURVEY. THREE POINT SKETCHES
11-1-0174	00	5	5	.5	MCDONOUGH ENGINEERING CORP. 12522 OLD OAKS. TOPOGRAPHIC SURVEY. TOPO FILES

11 BOBBY W. GLORIA

Technician

Week Ended 11/13/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Wednesday 11/09/11					
	<u>Billable</u>				
11-2-0151	00	5	5	1.0	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. ALL FILES FIELD NOTES
11-2-0193	00	5	5	.5	AMEC. TXDOT AD WA2-SH99 LEVEL D SUE. UTILITY QUALITY LEVEL B SURVEY. MD'S
11-2-9999	999	57	5	2.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF. TRUCKS / EQUIPMENT / OFFICE / CREWS
11-2-9999	999	69	5	1.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF.
Wednesday Total			10.0*	.0*	
Thursday 11/10/11					
	<u>Billable</u>				
08-1-0016	01	5	5	.5	SPARKS-BARLOW-BARNETT, INC.. COH STREET PROJECT NO. NSR 451. PLAN & PROFILE. LOCATE CONCRETE PAVM'T
11-1-0101	02	5	5	1.0	MCDONOUGH ENGINEERING. LOVE TRUCK DEER PARK. TOPOGRAPHIC SURVEY. TOPO FILES / GPS / STK-OUT
11-1-0155	00	5	5	.5	HDR CLAUNCH & MILLER. BATCH 1 PINEY POINT VILLAGE. SURVEYING SERVICES. REMAINING TOPO
11-1-0159	00	5	5	1.0	MCDONOUGH ENGINEERING. AIRLINE IMPROVEMENT DISTRICT. SURVEYING SERVICES. FILES / FIELD NOTES
11-2-0151	00	5	5	.5	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. FOUND IR'S
11-2-0193	00	5	5	1.0	AMEC. TXDOT AD WA2-SH99 LEVEL D SUE. UTILITY QUALITY LEVEL B SURVEY. RTK FILES
11-2-9999	999	57	5	3.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF. TRUCKS / EQUIPMENT / OFFICE / CREWS
11-2-9999	999	69	5	1.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF.
Thursday Total			9.5*	.0*	
Friday 11/11/11					
	<u>Billable</u>				
08-1-0130	26	5	5	2.5	MCDONOUGH ENGINEERING. MAGELLAN. DETAIL PIPE RACK. IN FIELD
11-1-0155	00	5	5	1.0	HDR CLAUNCH & MILLER. BATCH 1 PINEY POINT VILLAGE. SURVEYING SERVICES. ROE
11-1-0174	00	5	5	.5	MCDONOUGH ENGINEERING CORP. 12522 OLD OAKS. TOPOGRAPHIC SURVEY. TOPO FILES
11-1-0179	00	5	5	1.0	MCDONOUGH ENGINEERING. MAGELLAN CRANE. TOPOGRAPHIC SURVEY. ALL FILES / FIELD NOTES (SEND OUT)
11-1-0186	00	5	5	1.0	HDR / CLAUNCH & MILLER, INC.. GLOURIE DRIVE. TOPOGRAPHIC SURVEY. FILES FIELD NOTES (SEND OUT)
11-2-9999	999	57	5	2.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF. TRUCKS / EQUIPMENT / OFFICE / CREWS
11-2-9999	999	69	5	1.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF.
Friday Total			.0*	10.0*	
Saturday 11/12/11					
	<u>Billable</u>				
10-2-0141	05	5	5	.5	BROWN & GAY ENGINEERS, INC.. US 290 SEGMENT 5, WORK. SURVEYING SUPPLEMENTAL NO.1. CONTROL / FIELD BOOKS
11-1-0129	00	5	5	1.0	JACOBS. NSR 453, WBS NO. N-000385. TOPOGRAPHIC SURVEY. SCM

11 BOBBY W. GLORIA

Technician

Week Ended 11/13/2011

Project Phase	Actvy	Type	Empl	Regular Overtime		Project Description & Detail Notes
				Hours	Hours	
Saturday 11/12/11						
			<u>Billable</u>			
11-1-0155	00	5	5		1.0	HDR CLAUNCH & MILLER. BATCH 1 PINEY POINT VILLAGE. SURVEYING SERVICES. FIELD BOOKS / CONTROL / CREW INFORMATION
11-2-9999	999	57	5		2.5	. 2011 - OVERHEAD. 2011 OVERHEAD - STAFF. TRUCKS / EQUIPMENT / OFFICE / CREWS
Saturday Total					.0*	5.0*
Week Total					40.0*	15.0*

Bobby Gloria
Employee

11-14-11
Date

[Signature]
Principal

Principal Date

429 HEI N. LI

Technician

Week Ended 11/06/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 10/31/11					
<u>Billable</u>					
11-1-0164	00	5	5	7.0	HCFCO. CONFLUENCE TO UPSTREAM END. SURVEYING SERVICES. 632064B: process fieldcrew RAW data for CAD dept.wrong elevations, redo elevations.632064C: process fieldcrew RAW data for CAD dept.assumed XYs and elevations.process level loop for elevations.
11-2-0151	00	5	5	1.0	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. prepare and print the overall FM487 tracts and tract 96 for fieldcrew.
Monday Total			8.0*	.0*	
Tuesday 11/01/11					
<u>Billable</u>					
11-1-0164	00	5	5	2.5	HCFCO. CONFLUENCE TO UPSTREAM END. SURVEYING SERVICES. Level loop for C file elevations. used Oft (Bobby) elevations for B file.
11-1-0191	00	5	5	5.5	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. M08-006M: process fieldcrew RAW file.Evaluate field notes and data with iron rods and fence corners.survey sketch with iron rods and fence corners.
Tuesday Total			8.0*	.0*	
Wednesday 11/02/11					
<u>Billable</u>					
11-1-0099	00	5	5	4.5	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. deeds sketch.
11-1-0191	00	5	5	3.5	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. survey sketch.station offset with iron rods and fence corners.
Wednesday Total			8.0*	.0*	
Thursday 11/03/11					
<u>Billable</u>					
11-1-0099	00	5	5	6.5	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. Deeds research.Deeds sketch.Xref PDF and fieldcrew drawings...not matching the found iron rods.Rotated and translated tracts to match the found iron rods.Redo McCann Brothers tract based on map, not deed description.
11-1-0164	00	5	5	1.5	HCFCO. CONFLUENCE TO UPSTREAM END. SURVEYING SERVICES. translated easements for Don.
Thursday Total			8.0*	.0*	
Friday 11/04/11					
<u>Billable</u>					
11-1-0099	00	5	5	7.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. Rotated PDF to match property lines.Add fences to compare.Hold the fieldwork with bridge and iron rods.Moved the A, B, and C parcels 10ft over.Prepare final survey plats for parcels A, B, and C.
11-1-0164	00	5	5	1.0	HCFCO. CONFLUENCE TO UPSTREAM END. SURVEYING SERVICES. 4 station offsets for Paul.
Friday Total			8.0*	.0*	

Technician

Project Phase	Actvy Type	Empl		Project Description & Detail Notes
		Regular Hours	Overtime Hours	

Week Total 40.0* .0*

Hei Li

11/4/11

Employee

Date

Principal

Date

Principal

Date

429 HEI N. LI

Technician

Week Ended 11/20/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 11/14/11					
		<u>Billable</u>			
11-1-0191	00	5	5	5.0	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. Revised final survey plat.
11-2-0151	00	5	5	3.0	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. Abstract info for each tract.
Monday Total			8.0*	.0*	
Tuesday 11/15/11					
		<u>Billable</u>			
11-1-0191	00	5	5	1.5	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. REVISED FINAL SURVEY PLAT.
11-1-0197	00	5	5	1.5	BEI ENGINEERS. CONOCO PHILLIPS. SURVEYING SERVICES. 3 DEED SKETCHES FOR RUSSELL.
11-2-0151	00	5	5	5.0	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. ABSTRACTS INFO FOR NHUY. TXDOT FORMAT.
Tuesday Total			8.0*	.0*	
Wednesday 11/16/11					
		<u>Billable</u>			
11-1-0099	00	5	5	1.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. owner's new row line.
11-1-0164	00	5	5	2.5	HCFCD. CONFLUENCE TO UPSTREAM END. SURVEYING SERVICES. export surface control points from files a, b, c, and d. bobby said no need elevations for files a and b. new dat. files.
11-1-0165	00	5	5	1.0	HCFCD. CONFLUENCE TO FERN MEADOW. SURVEYING SERVICES. process raw file: 632-064D.
11-1-0191	00	5	5	1.0	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. final revised survey plat.
11-2-0088	00	5	5	2.5	TXDOT PHARR. US 281 FROM FM 490 TO FM 2812. AERIAL PHOTO CONTROL. process raw file fro russell.1437-017G
Wednesday Total			8.0*	.0*	
Thursday 11/17/11					
		<u>Billable</u>			
11-1-0099	00	5	5	4.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. Tract B: survey plat and metes and bounds description with existing fence corner post. Final revised on 3 parcels.
11-1-0165	00	5	5	2.5	HCFCD. CONFLUENCE TO FERN MEADOW. SURVEYING SERVICES. Process RAW file: 632-064D control baseline: bearings, distances, and XYs for Don.
11-2-0151	00	5	5	1.5	TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. Abstracts for Nhuy: tract 18 and 12.
Thursday Total			8.0*	.0*	
Friday 11/18/11					
		<u>Billable</u>			
11-1-0099	00	5	5	1.5	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. DESIGN SURVEY. finish up the survey plats and metes and bounds descriptions.
11-2-0066	00	5	5	3.0	METRO. METRO PARCELS NR_856/856A. SURVEYING. separate the syll-05a into 2 pieces. prepare survey plats. metes and bounds descriptions.

429 HEI N. LI

Technician

Week Ended 11/20/2011

Project Phase	Actvy Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Friday	11/18/11				
		<u>Billable</u>			
11-2-0151	00 5	5	2.5		TXDOT PHARR. FM 487 IN WILLIAMSON COUNTY. SURVEYING SERVICES. abstract info. TXDOT AVIATION. BURNET MUNICIPAL RATE. SURVEYING SERVICES. get start on it and talk to Nhug.
11-2-0183	00 5	5	1.0		
Friday Total			8.0*	.0*	
Week Total			40.0*	.0*	

Hei Li

11/18/11

Employee

Date

Principal

Date

Principal

Date

429 HEI N. LI

Technician Week Ended 11/13/2011

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 11/07/11					
		<u>Billable</u>			
11-1-0099	01	5	5	6.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. RIGHT OF WAY SURVEY. Prepared survey sketch for client approval (with field survey info). Prepared metes and bounds description for Parcel A.
11-1-0191	00	5	5	2.0	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. Prepared final survey plat with streets and townhouse with measurements.
Monday Total			8.0*	.0*	
Tuesday 11/08/11					
		<u>Billable</u>			
11-1-0099	01	5	5	5.5	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. RIGHT OF WAY SURVEY. Parcel A: metes and bounds description. Parcel B: metes and bounds description. Prepared stake out sketch for field crew staking.
11-1-0188	00	5	5	2.5	SEVEN ACRES JEWISH SENIOR CARE. SEVEN ACRES JEWISH SENIOR CARE. ADJACENT PROPERTY RESEARCH. Processed field crew RAW file. Renamed descriptions to avoid program draws lines across the Topo file.
Tuesday Total			8.0*	.0*	
Wednesday 11/09/11					
		<u>Billable</u>			
11-1-0099	01	5	5	7.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. RIGHT OF WAY SURVEY. Parcel B: metes and bounds description (revised description and plat with different POC and POB locations). Parcel C: metes and bounds description. Revised Plat A, B, and C (add topo).
11-1-0191	00	5	5	1.0	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. Prepared the final survey plat.
Wednesday Total			8.0*	.0*	
Thursday 11/10/11					
		<u>Billable</u>			
11-1-0099	01	5	5	5.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. RIGHT OF WAY SURVEY. Revised final survey plat for 3 parcels. Revised metes and bounds description for 3 parcels.
11-1-0191	00	5	5	3.0	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. Townhouse final survey plat with iron rods.
Thursday Total			8.0*	.0*	
Friday 11/11/11					
		<u>Billable</u>			
11-1-0099	01	5	5	2.0	MICHAEL BAKER CORPORATION. JAMES LANE OVER BESSIES CREEK. RIGHT OF WAY SURVEY. Process RAW file with stake out and new fence corner. Sketch for client approval.
11-1-0191	00	5	5	3.5	FIDELITY NATIONAL TITLE. PETERSON VS. FLORES. SURVEYING SERVICES. Final survey plat: 1"=10'. Revised plat.
11-1-0197	00	5	5	2.5	BEI ENGINEERS. CONOCO PHILLIPS. SURVEYING

Technician

Project Phase	Actvy Type	Empl Hours	Regular Hours	Overtime Hours	Project Description & Detail Notes
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Friday Total		8.0*		.0*	
Week Total		40.0*		.0*	

SERVICES. Process fieldcrew RAW data for Russell.

Hei Li
Employee

11/11/11
Date

[Signature]
Principal

Date

Principal

Date