



February 20, 2012

Mr. Josh Netardus, E.I.T.
Assistant to the County Engineer
Fort Bend County Engineering Department
1124 Blume Road
Rosenberg, Texas 77471-1449

RE: Contract for Knight Road at Gulf Coast Water Authority Canal
P.O. Number 73228
Invoice No 4

Mr. Netardus,

Enclosed are the original and one copy of Invoice No 4 for the above referenced project. This invoice includes effort for the final out of the Bidding Phase and for the Shop Drawing review and Pre-construction meeting on the Construction Phase.

If you have any comments or questions regarding the format please call or email.

Sincerely,

A handwritten signature in blue ink that reads 'Robert W. Barnett'.

Robert W. Barnett, P.E.
Houston Transportation Director

A large green cross-shaped graphic in the bottom right corner of the page.

HRGreen.com

Phone 713.965.9996 Fax 713.965.0044 Toll Free 800.728.7805
11011 Richmond Avenue, Suite 375, Houston, Texas 77042

Fort Bend County
Engineering Department
Knight Road Bridge over Gulf Coast Water Authority Canal
P.O. Number 73228
INVOICE NO 4
Date: December 9, 2011
For Period December 3, 2011 January 27, 2012

BASIC SERVICES

	Fee	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
Preliminary Design Phase	\$ 11,996.40	100%	\$ 11,996.40	\$ 11,996.40	\$ -
Design Phase	\$ 11,966.40	100%	\$ 11,966.40	\$ 11,966.40	\$ -
Contract Phase	\$ 1,495.80	100%	\$ 1,495.80	\$ 1,121.85	\$ 373.95
Construction Phase	\$ 4,487.80	20%	\$ 897.56	\$ -	\$ 897.56
TOTAL BASIC SERVICES	\$ 29,946.40		\$ 26,356.16	\$ 25,084.65	\$ 1,271.51

ADDITIONAL SERVICES

Surveying and Mapping	\$ 10,929.00	92.0%	\$ 10,059.01	\$ 9,121.40	\$ 937.61
Contract Handling	\$ 1,092.90	92.0%	\$ 1,005.90	\$ 912.14	\$ 93.76
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	100%	\$ 4,008.00	\$ 4,008.00	\$ -
SWPPP	\$ 1,968.00	100%	\$ 1,963.71	\$ 1,963.71	\$ -
Prepare As-Built Drwgs	\$ 2,022.00	0%	\$ -	\$ -	\$ -
Unanticipated Changes	\$ 2,000.00	0%	\$ -	\$ -	\$ -
Total Labor Add. Services	\$ 9,998.00				

TOTAL ADDITIONAL SERVICES	\$ 33,943.35		\$ 28,960.07		\$ 1,031.37
TOTAL CONTRACT	\$ 63,889.75	87%	\$ 55,316.23		\$ 2,302.88
TOTAL DUE THIS INVOICE					\$ 2,302.88

approved for Payment
Louis E. Hood



January 31, 2012

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 Aug 1, 2011 to Jan 31, 2012.

GeoSurv Job No. 781-001**Invoice No. 781-001-03**

R.P.L.S.	2.0	Hours	x	\$ 133.00 /HR	=	\$	266.00
Survey Technician	2.50	Hours	x	\$ 85.00 /HR	=	\$	212.50
3-Member Crew		Hours	x	\$ 138.00 /HR	=	\$	-
2-Member Crew	4.0	Hours	x	\$ 102.00 /HR	=	\$	408.00
Total Station w/Data Collector	4.00	Hours	x	\$ 10.00 /HR	=	\$	40.00
GPS (2 units)		Hours	x	\$ 50.00 /HR	=	\$	-
Mileage	22.0	Miles	x	\$ 0.505 /Mile	=	\$	11.11
				Hourly Subtotal	=	\$	937.61
TOTAL AMOUNT DUE THIS INVOICE					=	\$	937.61
Authorized Contract Amount					=	\$	10,929.00
Previously Invoiced					=	\$	9,121.40
Total Amount Invoiced To Date					=	\$	10,059.01
Balance Remain					=	\$	869.99

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: 1/9/2012 - 1/15/2012
Report Generated: 2/3/2012 9:23:42 AM

COVER, DANIEL P

Department: No Department

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
1/9/2012	012-014 Survey Admin	12014	A4 RPLS	0	1.50	0.00	1.50	Worked
		350-031 Will Clayton	A4 RPLS	0	1.00	0.00	1.00	Worked
		766-002 Detention Facility Hollister Seg 3	A4 RPLS	0	1.50	0.00	1.50	Worked
		770-001 HRT METRO North Corridor	A4 RPLS	0	3.00	0.00	3.00	Worked
		770-001 HRT N.Main Bridge	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	2.00	0.00	2.00	Worked
		012-014 Survey Admin	A4 RPLS	0	1.50	0.00	1.50	Worked
		350-031 Will Clayton	A4 RPLS	0	2.50	0.00	2.50	Worked
		766-002 Detention Facility Hollister Seg 3	A4 RPLS	0	1.50	0.00	1.50	Worked
		770-001 HRT METRO North Corridor	A4 RPLS	0	1.50	0.00	1.50	Worked
1/10/2012	012-014 Survey Admin	774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
1/11/2012	012-014 Survey Admin	781-001 Knight Rd Bridge	A4 RPLS	0	1.00	0.00	1.00	Worked
		787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.50	0.00	1.50	Worked
		012-014 Survey Admin	A4 RPLS	0	1.50	0.00	1.50	Worked
		012-015 Maintenance	A4 RPLS	0	1.00	0.00	1.00	Worked
		350-031 Will Clayton	A4 RPLS	0	1.50	0.00	1.50	Worked
		766-002 Detention Facility Hollister Seg 3	A4 RPLS	0	1.00	0.00	1.00	Worked
		770-001 HRT METRO North Corridor	A4 RPLS	0	1.50	0.00	1.50	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.50	0.00	1.50	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.50	0.00	1.50	Worked
		781-001 Knight Rd Bridge	A4 RPLS	0	1.00	0.00	1.00	Worked
1/12/2012	012-014 Survey Admin	787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	2.00	0.00	2.00	Worked
		012-014 Survey Admin	A4 RPLS	0	2.00	0.00	2.00	Worked
		381-010 TXDOT ROW Maps	A4 RPLS	0	2.00	0.00	2.00	Worked
		770-001 HRT METRO North Corridor	A4 RPLS	0	3.50	0.00	3.50	Worked
		770-001 HRT N.Main Bridge	A4 RPLS	0	1.00	0.00	1.00	Worked
		787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.00	0.00	1.00	Worked
		012-014 Survey Admin	A4 RPLS	0	2.00	0.00	2.00	Worked
		350-031 Will Clayton	A4 RPLS	0	1.00	0.00	1.00	Worked
		381-010 TXDOT ROW Maps	A4 RPLS	0	4.00	0.00	4.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
1/13/2012	012-014 Survey Admin	787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.00	0.00	1.00	Worked
		012-014 Survey Admin	A4 RPLS	0	1.00	0.00	1.00	Worked
		350-031 Will Clayton	A4 RPLS	0	2.00	0.00	2.00	Worked
		381-010 TXDOT ROW Maps	A4 RPLS	0	1.00	0.00	1.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	4.00	0.00	4.00	Worked
		774-001 Safe Sidewalk	A4 RPLS	0	1.00	0.00	1.00	Worked
		787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.00	0.00	1.00	Worked
		787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.00	0.00	1.00	Worked
		787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.00	0.00	1.00	Worked
		787-001 ALDI Pearland Subdivision Minor Plat	A4 RPLS	0	1.00	0.00	1.00	Worked
				OT1	0.00			
				OT2	0.00			
				Total			50.00	

I certify that the above time card is correct.

Employee Signature: [Signature] Date: 1/16/12

Supervisor Signature: [Signature] Date: 1/16/12

WEEB, EARL

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
1/9/2012	012-014 Survey Admin	12014	A6 Survey Technician	0	6.25	0.00	6.25	Worked
	625-002 Hollister Segment 3	625002	625-002 ROW Field Survey Misc	0	1.75	0.00	1.75	Worked
1/10/2012	012-014 Survey Admin	12014	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	012-015 Maintenance	12015	A6 Survey Technician	0	2.00	0.00	2.00	Worked
	774-001 Safe Sidewalk	774001	A6 Survey Technician	0	4.50	0.00	4.50	Worked
1/11/2012	012-015 Maintenance	12015	A6 Survey Technician	0	0.50	0.00	0.50	Worked
	364-039 Kirby Crossing - Pearland ADLI Site	364039	A6 Survey Technician	0	1.50	0.00	1.50	Worked
	774-001 Safe Sidewalk	774001	A6 Survey Technician	0	3.50	0.00	3.50	Worked
	781-001 Knight Rd Bridge	781001	A6 Survey Technician	0	2.50	0.00	2.50	Worked
1/12/2012	012-014 Survey Admin	12014	A6 Survey Technician	0	1.75	0.00	1.75	Worked
	770-001 HRT N.Main Bridge	7700013	A6 Survey Technician	0	1.50	0.00	1.50	Worked
	774-001 Safe Sidewalk	774001	A6 Survey Technician	0	2.50	0.00	2.50	Worked
	779-001 W Belfort to Hwy 99	779001	A6 Survey Technician	0	2.75	0.00	2.75	Worked
1/13/2012	350-059 W. Montgomery	350059	A6 Survey Technician	0	2.50	0.00	2.50	Worked
	770-001 HRT N.Main Bridge	7700013	A6 Survey Technician	0	1.50	0.00	1.50	Worked
	774-001 Safe Sidewalk	774001	A6 Survey Technician	0	4.50	0.00	4.50	Worked
1/14/2012	350-059 W. Montgomery	350059	A6 Survey Technician	0	2.50	0.00	2.50	Worked
	774-001 Safe Sidewalk	774001	A6 Survey Technician	0	1.50	0.00	1.50	Worked
	Regular		OT1		45.50		45.50	Total
					0.00		0.00	OT2

I certify that the above time card is correct.

Employee Signature: Earl Weeb

Date: 1-16-12

Supervisor Signature: DP

Date: 01/16/12

GeoSurv Inc

Job Time Card Report
Sorted by Department

Date Range: 1/9/2012 - 1/15/2012
Report Generated: 1/13/2012 6:04:19 PM

GARZA, SERGIO V

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
1/9/2012	012-013 Training	12013	G1 Party Chief	0	2.50	0.00	2.50	Worked
	012-015 Maintenance	12015	G1 Party Chief	0	1.00	0.00	1.00	Worked
1/10/2012	774-001 Safe Sidewalk	774001	G1 Party Chief	0	6.00	0.00	6.00	Worked
	781-001 Knight Rd Bridge	781001	G1 Party Chief	0	4.00	0.00	4.00	Worked
1/11/2012	770-001 HRT N.Main Bridge	7700013	G1 Party Chief	0	10.50	0.00	10.50	Worked
1/12/2012	770-001 HRT N.Main Bridge	7700013	G1 Party Chief	0	11.00	0.00	11.00	Worked
1/13/2012	774-001 Safe Sidewalk	774001	G1 Party Chief	0	10.50	0.00	10.50	Worked
				Regular	45.50		Total	45.50
				OT1	0.00			0.00

I certify that the above time card is correct.

Employee Signature: *Sergio Garza* Date: 01/13/2012

Supervisor Signature: *DM* Date: 01/13/12

GeoSurv Inc

Job Time Card Report

Sorted by Department

Date Range: 1/9/2012 - 1/15/2012

Report Generated: 1/13/2012 3:50:46 PM

ALCARAZ, CARLOS

Department: No Department

Supervisor: Coyer, Daniel P

Date	Job	Job#	Task	QTY	Hours	Deductions	Net Hours	Hours Type
1/9/2012	012-013 Training	12013	A6 Survey Technician	0	3.50	0.00	3.50	Worked
1/10/2012	774-001 Safe Sidewalk	774001	A6 Survey Technician	0	5.50	0.00	5.50	Worked
1/10/2012	774-001 Safe Sidewalk	774001	G2 Instrument Person	0	6.00	0.00	6.00	Worked
1/11/2012	781-001 Knight Rd Bridge	781001	G2 Instrument Person	0	4.00	0.00	4.00	Worked
1/11/2012	774-001 Safe Sidewalk	774001	G2 Instrument Person	0	9.00	0.00	9.00	Worked
1/12/2012	774-001 Safe Sidewalk	774001	G2 Instrument Person	0	8.00	0.00	8.00	Worked
1/13/2012	774-001 Safe Sidewalk	774001	G2 Instrument Person	0	8.00	0.00	8.00	Worked
	Regular		OT1					
					40.00		44.00	

I certify that the above time card is correct.

Employee Signature:  Date: 1/13/12

Supervisor Signature: PPC Date: 01/12/12



GEO SURV INC.
 3300 South Gessner, Suite 100
 Houston, Texas 77063

WEEKLY TIME SHEET

JOB NUMBER

EMPLOYEE FUNCTION

- 011-001 CLERICAL WORK
- 011-002 COMPUTER TIME
- 011-003 BUSINESS DEVELOPMENT
- 011-004 HOLIDAY
- 011-006 RAIN TIME
- 011-008 STAFF MEETING
- 011-009 JURY DUTY
- 011-011 ACCOUNTING
- 011-012 ADMINISTRATION
- 011-013 TRAINING
- 011-014 SURVEY ADMIN
- 011-015 MAINTENANCE
- 011-017 SICK TIME
- 011-018 VACATION
- 011-019 FUNERAL LEAVE

- (A1) PRINCIPAL
- (A2) PROFESSIONAL ENGINEER
- (A3) DESIGN ENGINEER
- (A4) R.P.L.S.
- (A5) SURVEY SUPERVISOR
- (A6) SURVEY TECHNICIAN
- (G1) PARTY CHIEF
- (G2) INSTRUMENT PERSON
- (G3) CHAIN PERSON
- (G4) RODPERSON

- (E1) CLERICAL
- (E2) CAD TECHNICIAN
- (E3) BUSINESS DEVELOPMENT
- (E4) DATA ENTRY
- (E5) CAD SUPERVISOR
- (E6) CIVIL DESIGNER
- (C1) DESIGN DRAFTER
- (C2) DRAFT

	M	T	W	T	F	S	S	TOTAL	EMPLOYEE	PROJECT NAME/CLIENT NAME
JOB NO.	1/9	1/10	1/11	1/12	1/13	1/14	1/15	HOURS	FUNCTION	
781-001		4						4		McKnight Road
		4						4	TOTAL	

MISCELLANEOUS

JOB NO.	DATE	OFFICE EXP.	SURVEY EXP.	MILES	PARKING FEE	TELEPHONE	TOLL CHARGE	WORK DESCRIPTION

SUB-TOTAL _____
 EMPLOYEE _____
 I.D. # _____ Total Station with Data Collector DPC PERIOD ENDING: 1/15/2012 APPROVED _____ **TOTAL**