

March 13, 2013

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 28329 for Mason Road (FBC Project No. 735a)
Partial Payment for Work Authorization No. 3

Project No. 300701.08

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Landtech Consultants, Inc., and recommend payment in the amount of \$13,605.66, as submitted. The invoiced amount reflects design efforts for the Phase 2 project and construction administration for the Phase 1 project. Percentages billed for design efforts appear to be consistent with actual levels of completion for the respective tasks.

Landtech has included a brief progress report in their invoice for your review. Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 28329
FEBRUARY 18, 2013

FORT BEND COUNTY
1124-52 BLUME ROAD
ROSENBERG, TEXAS 77471
ATTENTION: MR. RICHARD STOLLEIS

FOR PROFESSIONAL SERVICES

PROJECT 10-1-0025 (1477) MASON ROAD – FM 359 TO OYSTER CREEK, FBC PROJECT # 735,
WORK AUTHORIZATION # 3, PURCHASE ORDER # 12058, SPI PROJECT # 300701.08

PROJECT 10-1-0025.00 (1477) LCI - ENGINEERING

TOTAL FEE	\$591,067.00	
PERCENT COMPLETE	98.00	
TOTAL FEE BILLED	\$579,245.66	
FEE PREVIOUSLY BILLED	\$573,334.99	
CURRENT FEE BILLING		\$ 5,910.67

PROJECT 10-1-0025.01 (1477) AGUIRRE & FIELDS, LP – BRIDGE

TOTAL FEE	\$153,391.00	
PERCENT COMPLETE	91.89	
TOTAL FEE BILLED	\$140,956.69	
FEE PREVIOUSLY BILLED	\$140,956.69	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.02 (1477) TOLUNAY – WONG – GEO TECH

TOTAL BUDGET	\$ 17,728.00	
PERCENT COMPLETE	90.00	
TOTAL FEE BILLED	\$ 15,955.20	
FEE PREVIOUSLY BILLED	\$ 15,955.20	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.03 (1477) PBS&J - ENVIRONMENTAL SERVICES

TOTAL BUDGET	\$ 33,546.00	
PERCENT COMPLETE	100.00	
TOTAL FEE BILLED	\$ 33,546.00	
FEE PREVIOUSLY BILLED	\$ 33,546.00	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.07 (1477) MASON 1 – CONSTRUCTION ADMINISTRATION

	HOURS	RATE	AMOUNT
PROFESSIONAL ENGINEER	41.00	\$43.27	\$1,774.07
RPLS	6.50	\$43.27	\$ 281.26
CADD OPERATOR	16.00	\$28.85	\$ 461.60
TECHNICIAN	3.00	\$31.25	\$ 93.75
TOTAL LABOR			<u>\$2,610.68</u>
OVERHEAD 163.17%			<u>\$4,259.85</u>
SUBTOTAL			<u>\$6,870.53</u>
OPERATING MARGIN 12%			<u>\$ 824.46</u>
TOTAL			\$7,694.99
TOTAL INVOICE DUE			\$13,605.66

THANK YOU,
APPROVED BY *RSD*



THOMAS A. STAUDT, P.E.
VICE PRESIDENT



Landtech Consultants, Inc. Contract No. 10-1-0025
SPI Project No. 300701.08
FBC Project Number 735
Work Authorization No. 3
Landtech Consultants, Inc.

Mason Road – From North of FM 359 to South of SH 99

Invoice Progress Report #28

For Work Completed between January, 2013 to February, 2013

- I. Work Accomplished by Landtech
 - Submitted Proposed Fill Plan for Oyster Creek Slough to Jones & Carter for review and comment
 - CA for Mason Segment 1
 - Submitted Mason 2 for Utility review
- II. Meetings Attended
 - Mason Road Segment 2 Field Visit – Water Tower (January 8, 2013)
- III. Potential Changes in Scope of Services
 - -
- IV. Cost Analysis
 - -
- V. Schedule Analysis
 - -
- VI. Items to be Performed Next Period
 - Coordinate with Energy Transfer
 - Complete coordination with Jones & Carter (water line & sanitary sewer and fill plan)
 - Submit 100% Mason 2 PS&E
- VII. Outstanding Issues
 - -

380 ROBERT DOTY

Professional Engineer

Week Ended 12/30/2012

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 12/24/12					
✓ 12-2-9999		<u>Overhead</u> 999 53	3	8.0	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
		Monday Total	8.0*	.0*	
Tuesday 12/25/12					
✓ 12-2-9999		<u>Overhead</u> 999 53	3	8.0	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
		Tuesday Total	8.0*	.0*	
Wednesday 12/26/12					
08-1-0126		<u>Billable</u> 16 3	3	4.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
10-1-0025		07 3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-9999		<u>Overhead</u> 999 50	3	.5	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
12-2-9999		999 51	3	2.5	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
		Wednesday Total	8.0*	.0*	
Thursday 12/27/12					
08-1-0126		<u>Billable</u> 16 3	3	3.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
10-1-0025		07 3	3	.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224		03 3	3	2.0	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
12-2-9999		<u>Overhead</u> 999 50	3	1.5	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
		Thursday Total	7.0*	.0*	
Friday 12/28/12					
08-1-0126		<u>Billable</u> 16 3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
10-1-0025		07 3	3	3.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN. 82 miles in personal vehicle
11-2-0224		03 3	3	1.0	HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
12-2-9999		<u>Overhead</u> 999 50	3	1.5	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
		Friday Total	7.0*	.0*	
Saturday 12/29/12					
05-2-0284		<u>Billable</u> 18 3	3	.5	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126		16 3	3	.5	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
		Saturday Total	1.0*	.0*	
Sunday 12/30/12					
		<u>Billable</u>			

380 ROBERT DOTY

Professional Engineer

Week Ended 12/30/2012

Project Phase	Actvy Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Sunday	12/30/12				
		<u>Billable</u>			
05-2-0284	18 3	3	1.0		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
	Sunday Total		1.0*	.0*	
	Week Total		40.0*	.0*	

Robert Doty
Employee

12/31/12
Date

[Signature]
Principal

Date

Principal

Date

WEEKLY TIMESHEET
Professional Engineer

380 ROBERT DOTY

Week Ended 01/06/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 12/31/12					
<u>Billable</u>					
05-2-0284	18	3	3	4.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
10-1-0025	07	3	3	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	03	3	3	1.5	HARRIS COUNTY - PDED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
<u>Overhead</u>					
13-2-9999	999	50	3	.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total			8.0*	.0*	
Tuesday 01/01/13					
<u>Overhead</u>					
13-2-9999	999	53	3	8.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Tuesday Total			8.0*	.0*	
Wednesday 01/02/13					
<u>Billable</u>					
05-2-0284	18	3	3	1.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
10-1-0025	00	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN. 82 miles personal vehicle
11-2-0224	03	3	3	1.0	HARRIS COUNTY - PDED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
<u>Overhead</u>					
13-2-9999	999	50	3	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Wednesday Total			8.0*	.0*	
Thursday 01/03/13					
<u>Billable</u>					
10-1-0025	00	3	3	5.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
11-2-0224	03	3	3	1.0	HARRIS COUNTY - PDED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
12-2-0176	00	3	3	1.0	HARRIS COUNTY. CYPRESS PARK. BRIDGE FOUNDATION.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Thursday Total			8.0*	.0*	
Friday 01/04/13					
<u>Billable</u>					
05-2-0284	18	3	3	6.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
08-1-0126	16	3	3	1.0	HARRIS COUNTY PDED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
10-1-0025	00	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Friday Total			8.0*	.0*	
Sunday 01/06/13					
<u>Billable</u>					
08-1-0126	16	3	3	1.0	HARRIS COUNTY PDED. SPRING STUEBNER - SEGMENT A.

Professional Engineer

380 ROBERT DOTY

Week Ended 01/13/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 01/07/13					
<u>Billable</u>					
05-2-0284	18	3	3	1.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	16	3	3	4.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
10-1-0025	00	3	3	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
				Monday Total	8.0* .0*
Tuesday 01/08/13					
<u>Billable</u>					
05-2-0284	18	3	3	1.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
10-1-0025	00	3	3	1.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN. 80 personal vehicle miles
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
				Tuesday Total	6.5* .0*
Wednesday 01/09/13					
<u>Billable</u>					
05-2-0284	18	3	3	1.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	16	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
10-1-0025	00	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	4.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>					
13-2-9999	999	81	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
				Wednesday Total	8.0* .0*
Thursday 01/10/13					
<u>Billable</u>					
05-2-0284	18	3	3	3.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
10-1-0025	00	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
13-2-9999	999	81	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
				Thursday Total	9.0* .0*

380 ROBERT DOTY

Professional Engineer

Week Ended 01/13/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Friday 01/11/13					
<u>Billable</u>					
05-2-0284	18	3	3	.5	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
10-1-0025	00	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	1.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
13-2-9999	999	81	3	3.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total			7.5*	.0*	
Saturday 01/12/13					
<u>Billable</u>					
10-1-0025	00	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Saturday Total			1.0*	.0*	
Week Total			40.0*	.0*	

Robert Doty

 Employee

1/14/13

 Date

[Signature]

 Principal

 Date

 Principal

 Date

380 ROBERT DOTY

Professional Engineer

Week Ended 01/20/2013

Project Phase	Actvy	Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 01/14/13						
<u>Billable</u>						
05-2-0284	18	3	3	1.0		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	14	3	3	4.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	00	3	3	.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>						
13-2-9999	999	50	3	2.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total				8.5*	.0*	
Tuesday 01/15/13						
<u>Billable</u>						
05-2-0284	18	3	3	1.0		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	14	3	3	2.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	00	3	3	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	4.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN. 80 miles personal vehicle
<u>Overhead</u>						
13-2-9999	999	50	3	1.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Tuesday Total				9.0*	.0*	
Wednesday 01/16/13						
<u>Billable</u>						
05-2-0284	18	3	3	.5		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	14	3	3	2.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	00	3	3	2.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	5.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>						
13-2-9999	999	50	3	1.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Wednesday Total				11.0*	.0*	
Thursday 01/17/13						
<u>Billable</u>						
05-2-0284	18	3	3	1.5		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFCD.
08-1-0126	14	3	3	3.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	00	3	3	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	6.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-0176	00	3	3	1.0		HARRIS COUNTY. CYPRESS PARK. BRIDGE FOUNDATION.
Thursday Total				12.5*	.0*	

380 ROBERT DOTY

Professional Engineer

Week Ended 01/20/2013

Project Phase	Actvy	Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Friday 01/18/13						
<u>Billable</u>						
08-1-0126	14	3	3	2.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	00	3	3	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	3.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>						
13-2-9999	999	85	3	1.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Friday Total			8.0*	.0*	
	Week Total			49.0*	.0*	

Employee Robert Doty

1/21/13
Date

[Signature]
Principal Date

7/1
Principal Date

300 RUSSELL W. HENDERSON

RPLS

Week Ended 01/06/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 12/31/12					
		<u>Billable</u>			
12-2-0150	00	2	2	1.0	SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P.
12-2-0165	00	2	2	1.0	SES HORIZON. COH WBS#S-000700-65-3 WO#9. TOPO SURVEY & PLAN VIEW MAP.
12-2-0177	00	2	2	1.0	S&B INFRASTRUCTURE, LTD.. STRATEGIC PETROLEUM RESERVE. BIG HILL BEAUMONT, JEFFERSON.
12-2-9999	999	57	2	4.0	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF. 2 hr. - Review URS Project No. 07-1-0195 for Monitor Well locations TW-2, TW-4 and EMW-1 (not found).2 hr. - DOW - Pre-Contract Preparations
12-2-9999	999	81	2	2.0	. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
		Monday Total		9.0*	.0*
Tuesday 01/01/13					
		<u>Billable</u>			
13-2-9999	999	53	2	8.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
		Tuesday Total		8.0*	.0*
Wednesday 01/02/13					
		<u>Billable</u>			
10-1-0025	04	2	2	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3.
12-2-0150	00	2	2	1.0	SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P.
12-2-0165	00	2	2	1.0	SES HORIZON. COH WBS#S-000700-65-3 WO#9. TOPO SURVEY & PLAN VIEW MAP.
13-2-9999	999	57	2	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. 3 hr. - DOW - Pre-Contract Preparations
13-2-9999	999	81	2	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
		Wednesday Total		8.0*	.0*
Thursday 01/03/13					
		<u>Billable</u>			
13-2-9999	999	69	2	10.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Brazosport Safety Council - DOW Project
		Thursday Total		10.5*	.0*
Friday 01/04/13					
		<u>Billable</u>			
10-1-0025	04	2	2	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3.
12-2-0150	00	2	2	1.5	SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P.
12-2-0165	00	2	2	2.0	SES HORIZON. COH WBS#S-000700-65-3 WO#9. TOPO SURVEY & PLAN VIEW MAP.
13-2-9999	999	57	2	1.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
13-2-9999	999	81	2	1.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
		Friday Total		8.5*	.0*
		Week Total		44.0*	.0*

Russell Henderson
Employee

01/07/2013
Date

[Signature]
Principal Date

Principal Date

RPLS

300 RUSSELL W. HENDERSON

Week Ended 01/13/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 01/07/13					
					<u>Billable</u>
10-1-0025	04	2	2	1.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3.
12-2-0165	00	2	2	1.0	SES HORIZON. COH WBS#S-000700-65-3 WO#9. TOPO SURVEY & PLAN VIEW MAP.
12-2-0177	01	2	2	1.0	S&B INFRASTRUCTURE, LTD.. STRATEGIC PETROLEUM RESERVE. BRYAN MOUND, FREEPORT, TX.
13-2-9999	999	57	2	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. DOW Pre-Contract Prep. (Safety Course Rescheduling)
13-2-9999	999	81	2	3.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Monday Total		9.0*	.0*	
Tuesday 01/08/13					
					<u>Billable</u>
12-2-0150	00	2	2	1.0	SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P.
12-2-0174	00	2	2	1.0	INCONTROL TECHNOLOGIES, INC.. POHA - JACINTOPOINT. FLUME MNGMT ZONE DESCRIPTIONS.
13-2-0005	00	2	2	4.0	DANNENBAUM ENGINEERING. HEMPSTEAD-FROM 12th ST. TOPO SURVEY & MAPPING.
13-2-9999	999	57	2	1.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
13-2-9999	999	81	2	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Tuesday Total		8.5*	.0*	
Wednesday 01/09/13					
					<u>Billable</u>
12-2-0150	00	2	2	1.0	SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P.
13-2-0005	00	2	2	4.0	DANNENBAUM ENGINEERING. HEMPSTEAD-FROM 12th ST. TOPO SURVEY & MAPPING.
13-2-9999	999	57	2	3.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Wednesday Total		8.0*	.0*	
Thursday 01/10/13					
					<u>Billable</u>
12-2-0079	00	2	2	2.0	GUNDA CORPORATION. WALLISVILLE ROAD FROM LOCKWOOD. SURVEYING SERVICES.
12-2-0150	00	2	2	1.0	SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P.
13-2-0005	00	2	2	4.0	DANNENBAUM ENGINEERING. HEMPSTEAD-FROM 12th ST. TOPO SURVEY & MAPPING.
13-2-9999	999	57	2	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Thursday Total		9.0*	.0*	
Friday 01/11/13					
					<u>Billable</u>
10-1-0025	04	2	2	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3.
13-2-0005	00	2	2	5.0	DANNENBAUM ENGINEERING. HEMPSTEAD-FROM 12th ST. TOPO SURVEY & MAPPING.
13-2-9999	999	57	2	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Friday Total		8.0*	.0*	
	Week Total		42.5*	.0*	

Russell Henderson 01/14/2013

RH

422 KYLE WARD

CADD
Operator

Week Ended 01/13/2013

Project Phase	Actvy	Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 01/07/13						
<u>Billable</u>						
10-1-0025	00	6	6	3.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	6	6	2.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-0175	00	6	6	1.5		PGAL. GRAND PARKWAY SEGMENT 4. DETENTION PONDS.
<u>Overhead</u>						
13-2-9999	999	50	6	1.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Overhead time was used for training purposes to work with CAD trainee/Josh
Monday Total				8.0*	.0*	
Tuesday 01/08/13						
<u>Billable</u>						
08-1-0126	06	6	6	1.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. SWQ.
10-1-0025	07	6	6	4.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-0022	06	6	6	1.0		CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - PROJECT MANAGEMENT.
<u>Overhead</u>						
13-2-9999	999	50	6	1.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Overhead time was used for training purposes to work with CAD trainee/Josh
Tuesday Total				8.0*	.0*	
Wednesday 01/09/13						
<u>Billable</u>						
08-1-0126	06	6	6	1.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. SWQ.
10-1-0025	07	6	6	1.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	01	6	6	1.0		HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. S. DIAMOND BLVD.-SURVEY, WA 3.
12-2-0021	06	6	6	1.0		CITY OF HOUSTON. WATERLINE REPLACEMENT - EAST. PHASE II - DESIGN.
12-2-0175	00	6	6		1.0	PGAL. GRAND PARKWAY SEGMENT 4. DETENTION PONDS.
<u>Overhead</u>						
13-2-9999	999	81	6	2.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Time spent assisting Craig to manage the production of presentation exhibits for a possible site project
Wednesday Total				7.0*	1.0*	
Thursday 01/10/13						
<u>Billable</u>						
10-1-0025	07	6	6	3.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-0022	06	6	6	1.5		CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - PROJECT MANAGEMENT.
<u>Overhead</u>						
13-2-9999	999	81	6	4.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Time spent assisting Craig to manage the production of presentation exhibits for a possible site project
Thursday Total				9.0*	.0*	

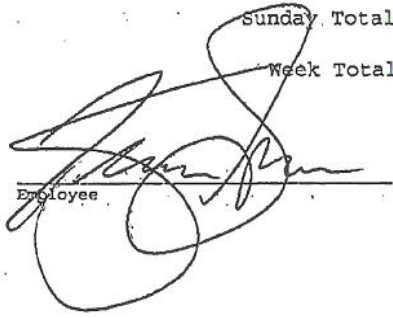
422 KYLE WARD

CAPP
Operator

Week Ended 01/13/2013

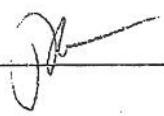
Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Friday 01/11/13					
<u>Billable</u>					
10-1-0025	07	6	6	4.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-0175	00	6	6	1.0	PGAL. GRAND PARKWAY SEGMENT 4. DETENTION PONDS.
<u>Overhead</u>					
13-2-9999	999	81	6	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Time spent assisting Craig to manage the production of presentation exhibits for a possible site project
Friday Total			6.0*	1.0*	

Sunday 01/13/13					
<u>Overhead</u>					
13-2-9999	999	71	6	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. Time spent learning new digital roadway modeling features within MS SS3 to be utilized on current and furture work
Sunday Total			2.0*	.0*	
Week Total			40.0*	2.0*	



Employee

1/14/13
Date

Principal  Date _____

Principal _____ Date _____

332 HONG YANG

Technician

Week Ended 01/13/2013

	Project	Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 01/07/13							
	<u>Billable</u>						
	10-1-0025	04	5	5	1.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. PROVIDE SKETCH FOR CADD
	12-2-0022	03	5	5	1.0		CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - TOPO. CHECK BL MISSING POINTS' STAKEOUT AND UPDATE SCM
	12-2-0106	00	5	5	1.5		PGAL. GREENS ROAD. Topo Map SCM Utils BHs CMONS. FINALIZE CMONS' mylars and submittal
	<u>Overhead</u>						
	13-2-9999	999	50	5	4.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. HELP PAUL'S PROPOSAL AND OTHERS
	Monday Total				8.0*	.0*	
Tuesday 01/08/13							
	<u>Billable</u>						
	12-1-0020	00	5	5	5.0		HDR. PLANTATION HILLS SEWER IMPROV. SURVEYING SERVICES. CHECK HDR'S SCM AND PROVIDE DATA
	12-2-0108	00	5	5	1.5		TEXAS GENERAL LAND OFFICE. SH 6 SUGAR LAND, TEXAS. SURVEYING SERVICES. CHECK BNDY PLAT AND M&B
	12-2-0150	00	5	5	.5		SANDER ENGINEERING CORP.. TIGER INDUSTRIES - La Porte TX. TOPO, UTILITY RESEARCH, P&P. PROCESS ADDN'L SHOTS
	12-2-0165	00	5	5	1.0		SES HORIZON. COH WBS#S-000700-65-3 WO#9. TOPO SURVEY & PLAN VIEW MAP. PROVIDE SUBMITTAL FOR CLIENT
	Tuesday Total				8.0*	.0*	
Wednesday 01/09/13							
	<u>Billable</u>						
	12-1-0020	00	5	5	1.0		HDR. PLANTATION HILLS SEWER IMPROV. SURVEYING SERVICES. PROVIDE ADDN'L DATA AND 3-PT TIES TO CLIENT
	12-2-0022	03	5	5	2.0		CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - TOPO. REVISED 3PT TIES
	12-2-0108	00	5	5	2.0		TEXAS GENERAL LAND OFFICE. SH 6 SUGAR LAND, TEXAS. SURVEYING SERVICES. CHECK BNDY PLAT & DESCRIPTIONS
	<u>Overhead</u>						
	13-2-9999	999	50	5	3.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Wednesday Total				8.0*	.0*	
Thursday 01/10/13							
	<u>Billable</u>						
	13-2-0005	00	5	5	8.0		DANNENBAUM ENGINEERING. HEMPSTEAD-FROM 12th ST. TOPO SURVEY & MAPPING. CALC ROW
	Thursday Total				8.0*	.0*	
Friday 01/11/13							
	<u>Billable</u>						
	12-2-0022	03	5	5	1.0		CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - TOPO. FINALIZED CMONS and UPDATE SCM
	13-2-0005	00	5	5	4.5		DANNENBAUM ENGINEERING. HEMPSTEAD-FROM 12th ST. TOPO SURVEY & MAPPING. CALCULATE ROW and PREPARE FOR FIELD WORK
	<u>Overhead</u>						

332 HONG YANG

Technician

Week Ended 01/13/2013

Project Phase	Actvy Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Friday	01/11/13				
		<u>Overhead</u>			
13-2-9999	999 50	5	2.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF. COMPILER SPRING STUBNER ROW MAP 0810126;CHECK DATA 11-1-0099
Friday Total			8.0*	.0*	
Week Total			40.0*	.0*	

Sandy

 Employee

1-17-2013

 Date

[Signature]

 Principal

_____ Date

Principal _____ Date _____

Technician

354 CRYSTAL M. MELCHOR

Week Ended 01/05/2013

Project Phase	Actvy Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 12/31/12					
	<u>Billable</u>				
12-2-0182	01 5	5	1.5		TXDOT NORTH REGION. FM 2514 ROW SURVEYING WO #8. ROW SURVEYING EAST.
12-2-9999	999 50	5	6.0		. 2012 OVERHEAD. 2012 OVERHEAD - STAFF.
	Monday Total		7.5*	.0*	
Tuesday 01/01/13					
	<u>Billable</u>				
13-2-9999	999 53	5	8.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Tuesday Total		8.0*	.0*	
Wednesday 01/02/13					
	<u>Billable</u>				
12-2-0182	01 5	5	3.0		TXDOT NORTH REGION. FM 2514 ROW SURVEYING WO #8. ROW SURVEYING EAST.
13-2-9999	999 50	5	5.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Wednesday Total		8.5*	.0*	
Thursday 01/03/13					
	<u>Billable</u>				
12-2-0182	01 5	5	3.5		TXDOT NORTH REGION. FM 2514 ROW SURVEYING WO #8. ROW SURVEYING EAST.
13-2-9999	999 50	5	4.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Thursday Total		8.0*	.0*	
Friday 01/04/13					
	<u>Billable</u>				
10-1-0025	04 5	5	1.5		WORTH BEND COUNTY. MASON ROAD -FM 359 W.A. # 3.
12-2-0182	01 5	5	1.5		TXDOT NORTH REGION. FM 2514 ROW SURVEYING WO #8. ROW SURVEYING EAST.
13-2-9999	999 50	5	5.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
	Friday Total		8.0*	.0*	
	Week Total		40.0*	.0*	

Crystal Melchor 1/7/13
Employee Date

[Signature]
Principal Date

Principal Date