

TRAFFIC ENGINEERS, INC.

8323 SOUTHWEST FREEWAY, SUITE 200
HOUSTON, TEXAS 77074

Invoice Number: 11097

Date: January 13, 2014

Invoice

P.O.# 106758

To: Fort Bend County
P.O. Box 1449
Rosenberg, TX 77471-1449
Attention: Rick Staigle

Project: 11253 Fort Bend County Major Thoroughfare Plan

TEI Project Manager: Susan H. Alleman

Professional Services for the Period: 12/1/2013 to 12/31/2013

Total Project Contract Maximum:	\$250,000.00
Previous Billings Against Maximum (All Bill Groups):	\$20,176.82
Current Billings Against Maximum (All Bill Groups):	\$26,861.53
Balance After This Invoice:	\$202,961.65

General Services

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Multiplier</u>	<u>Charge</u>
Associate				
Eleni Pappas	111.00	27.00	2.86	8,571.42
Principal				
Susan H. Alleman	5.00	50.00	2.86	715.00
General Services Total:	116.00			\$9,286.42

Subcontractors

	<u>Bill Units</u>	<u>Charge</u>
Sub Consultant - Parsons Brinkerhoff	1.00	\$12,967.71
Sub Consultant - Aguirre & Fields	1.00	\$4,607.40

Project Totals:

*** Total Project Invoice Amount

26,861.53

I certify the above to be true and correct.



Susan H. Alleman
Principal

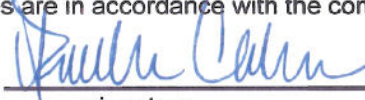
H-GAC TRANSPORTATION PROGRAM FINANCIAL REPORT

CONTRACTOR: Traffic Engineers, Inc.			CONTRACT NO.	STATUS: ORIGINAL
			HGAC VENDOR ID:	

Fort Bend County Major Thoroughfare Plan	Report No:	#2	PROJECT/ Account	Cumulative Expenditures	BALANCE
	Period	Dec-13			
	Budget	Expenditures			
PERSONNEL	\$250,000	\$26,861.53		\$ 47,038.35	\$ 202,961.65
EQUIPMENT				\$ -	
TRAVEL				\$ -	
CONTRACTS SVCS				\$ -	
OTHER				\$ -	
INDIRECT				\$ -	
FEE				\$ -	
TOTAL EXPENDITURE	\$250,000	\$ 26,861.53		\$ 47,038.35	\$ 202,961.65
IN-KIND MATCH					
20% MATCH				\$ -	
TOTAL CASH REQUEST	\$250,000	\$ 26,861.53			

I hereby certify that to the best of my knowledge and belief this expenditure report is complete and correct and that all expenditures are in accordance with the contract.

Authorized Official:


signature

Date: 1/14/2014

Report Prepared by:

Rachel Carleton

Telephone: 713-270-8145

HGAC use only

Approved by:

Finance:

Date

Date

TRAFFIC ENGINEERS, INC.

INNOVATIVE TRANSPORTATION SOLUTIONS

8323 Southwest Freeway
Suite 200
Houston, TX 77074

Texas Registration Number F-003158

Voice (713) 270-8145
Fax (281) 809-0807
www.trafficengineers.com

January 9, 2014

Mr. Rick Staigle
First Assistant County Engineer
Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Re: Fort Bend Major Thoroughfare Plan Update

Dear Mr. Staigle:

Attached is our invoice and timesheet backup for work performed on the Fort Bend County Major Thoroughfare Plan Update during the period of December 1, 2013 to December 31, 2013.

The following paragraphs provide information on the tasks performed during the period of this invoice.

Task 1 - Demographics

- No Work was performed on this task

Task 2 - Data Collection and Existing Conditions

- Finalized speed limit and number of lanes data from GIS with field site visits.

Task 3 - Network Modeling Analysis

- HGAC 2014 Network was modified to add some streets, fix incorrectly coded streets. For each network link, number of lanes and speeds were reviewed to some extent. Waiting on more inventory data.
- Explored the need for further subdividing the TAZs.
- Population forecasts by block provided by Metrostudy were aggregated to 541 TAZ boundaries. Two new shapefiles were created for 2014 and 2040 that show the data provided by H-GAC as well as data provided by Metrostudy. Most of the aggregation process was done in ArcMAP but some aggregation was done manually.
- Aggregated Block population values were compared to HGAC TAZ data for 2014 and 2040. Comparison was performed for each TAZ. Several differences were noticed.
- External stations and external links in the HGAC model were identified.

Task 4 - Thoroughfare Planning Constraints

- No Work was performed on this task

Task 5 - Functional Classification

- TEI and FBC met on December 20th to review the functional classifications of specific roadways on the MTP.
- Work began on modifying the GIS shapefile to reflect the classification for each street as discussed at the December 20th meeting.

Task 6 - Major Thoroughfare Plan Recommendations

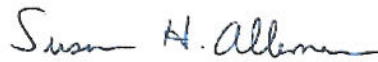
- No Work was performed on this task

Task 7 - Roadway Design Standards

- Began preparation of typical sections for collectors and arterials.

Please contact me if you have questions or comments regarding this progress report.

Sincerely,



Susan H. Alleman
Principal

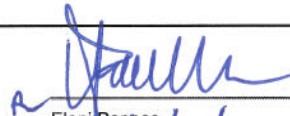
Traffic Engineers, Inc.

Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253?') and (Billing Group ID Equal To 'TEI?')

Employee: [EHP] Eleni Pappas

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Opt?	Billed?	Approvals
6927	11253	TEI	01	Prof	100	5	12/2/2013	0.00	0.00	0.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/3/2013	9.00	0.00	9.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/4/2013	0.00	0.00	0.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/5/2013	2.00	0.00	2.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/6/2013	4.00	0.00	4.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/9/2013	9.00	0.00	9.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/10/2013	9.00	0.00	9.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/11/2013	9.00	0.00	9.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/12/2013	9.00	0.00	9.00	Yes	Yes	No
6927	11253	TEI	01	Prof	100	5	12/13/2013	0.00	0.00	0.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/16/2013	0.00	0.00	0.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/17/2013	2.00	0.00	2.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/18/2013	5.00	0.00	5.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/19/2013	9.00	0.00	9.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/20/2013	4.00	0.00	4.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/23/2013	9.00	0.00	9.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/24/2013	0.00	0.00	0.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/25/2013	0.00	0.00	0.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/26/2013	9.00	0.00	9.00	Yes	Yes	No
6940	11253	TEI	01	Prof	100	5	12/27/2013	4.00	0.00	4.00	Yes	Yes	No
6960	11253	TEI	01	Prof	100	5	12/30/2013	9.00	0.00	9.00	Yes	Yes	No
6960	11253	TEI	01	Prof	100	5	12/31/2013	9.00	0.00	9.00	Yes	Yes	No
EHP Total:								111.00	0.00	111.00			


Eleni Pappas
1/8/14
Date

Traffic Engineers, Inc.

Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253?') and (Billing Group ID Equal To 'TEI?')

Employee: [SHA] Susan H. Alleman

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill Opt?	Billed?	Approvals
6937	11253	TEI	01	Prof	100	2	12/2/2013	1.00	0.00	1.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/3/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/4/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/5/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/6/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/9/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/10/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/12/2013	0.00	0.00	0.00	Yes	Yes	No
6937	11253	TEI	01	Prof	100	2	12/13/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/16/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/17/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/18/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/19/2013	2.00	0.00	2.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/20/2013	2.00	0.00	2.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/23/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/24/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/26/2013	0.00	0.00	0.00	Yes	Yes	No
6942	11253	TEI	01	Prof	100	2	12/27/2013	0.00	0.00	0.00	Yes	Yes	No
6964	11253	TEI	01	Prof	100	2	12/30/2013	0.00	0.00	0.00	Yes	Yes	No
6964	11253	TEI	01	Prof	100	2	12/31/2013	0.00	0.00	0.00	Yes	Yes	No
SHA Total:								5.00	0.00	5.00			



Susan H. Alleman
11/8/14

Date

PARSONS BRINCKERHOFF

16285 Park Ten Place
Suite 400, 4th Floor
Houston, Texas 77084
www.pbworld.com

January 9, 2014

Traffic Engineers, Inc.
Attention: Susan Alleman
1323 Southwest Freeway Suite 200
Houston, TX 77074-1609

Reference Project: TEI-Fort Bend County MTP
PB Project No.: 31231A
Invoice Number: 02-538537 Revised
Vendor Number: 11-115315696-002

FOR: Professional services performed on the above referenced project in accordance with Traffic Engineers, Inc.
Contract dated 10/23/13. This invoice covers costs for period: 11/30/13 to 12/31/13

Parsons Brinckerhoff, Inc.	Contract Limit	Previously Invoiced	Amount This Invoice	Invoiced to date	Contract Limit Remaining
LABOR COSTS	\$84,000.00	\$2,417.81	\$12,967.71	\$15,385.51	\$68,614.49
DIRECT COSTS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
TOTALS	\$85,000.00	\$2,417.81	\$12,967.71	\$15,385.51	\$69,614.49
TOTAL AMOUNT DUE INVOICE NUMBER: 02-538537 Revised					\$12,967.71

certify that the amounts set forth in this invoice are correct, and that the payment thereof has not been received.

Sincerely,
Parsons Brinckerhoff, Inc.



Virisha Pillalamarri, Project Manager
Attachments:

Cost Breakdowns

PLEASE REMIT PAYMENT DIRECTLY TO:
PB AMERICAS, INC.
P.O. BOX 51615
LOS ANGELES, CA 90051-5915

11253
W2AP
12/14
11/13

COST BREAKDOWN BY TASK ORDER

Reference Project:
PB Project No.
Invoice No.

TEI-Fort Bend County
MTP
31231A
02-538537 Revised

DIRECT LABOR - PB**Task - Model**

EMPLOYEE NAME	CLASSIFICATION	P/E DATE	RATE	HOURS	TOTAL
Pillalamarri, Sirisha	Project Manger	31-Dec-13	\$42.10	70	\$2,947.00
Shelling, Chelsea	Modeler	31-Dec-13	\$29.88	50	\$1,494.00

Subtotal Task 1 Labor \$4,441.00
Contract Overhead @ 192% \$8,526.71
TOTAL TASK 1 LABOR \$12,967.71

TOTAL LABOR AND OVERHEAD \$12,967.71

TOTAL EXPENSES \$0.00

AMOUNT DUE INVOICE NO: 02-538537 Revised \$12,967.71

Total Amount Due \$12,967.71

Timecard Details For 06-DEC-2013

Employee Name & Number: SHELLING, Ms. CHELSEA MRS., 020588

Organization : 5410 DETROIT PLANNING

Approval Status : APPROVED, 06-DEC-2013 10:02 AM

Approved By : MUKHERJEE, Ms. SHARMILA

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Nov 30	Sun Dec 01	Mon Dec 02	Tue Dec 03	Wed Dec 04	Thu Dec 05	Fri Dec 06	Total
T	21654A	WOODWARD CORRIDOR AA	02 - PUBLIC INVOLVEMENT	02 - PUBLIC INVOLVMT	OT						4.00		4.00
T	21654A	WOODWARD CORRIDOR AA	02 - PUBLIC INVOLVEMENT	02 - PUBLIC INVOLVMT	REG			8.00	8.00				16.00
T	21654A	WOODWARD CORRIDOR AA	06 - EVALUATION OF ALT	06 - EVALUATION ALT	REG					7.00			7.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG					1.00	8.00	8.00	17.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00
					Total	0.00	0.00	8.00	8.00	8.00	12.00	8.00	44.00

Timecard Details For 13-DEC-2013

Employee Name & Number: SHELLING, Ms. CHELSEA MRS., 020588

Organization : 5410 DETROIT PLANNING

Approval Status : APPROVED, 13-DEC-2013 02:17 PM

Approved By : MUKHERJEE, Ms. SHARMILA

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Dec 07	Sun Dec 08	Mon Dec 09	Tue Dec 10	Wed Dec 11	Thu Dec 12	Fri Dec 13	Total
T	21654A	WOODWARD CORRIDOR AA	02 - PUBLIC INVOLVEMENT	02 - PUBLIC INVOLVMT	OT	1.00							1.00
T	21654A	WOODWARD CORRIDOR AA	02 - PUBLIC INVOLVEMENT	02 - PUBLIC INVOLVMT	REG			8.00	8.00	8.00			24.00
T	21654A	WOODWARD CORRIDOR AA	06 - EVALUATION OF ALT	06 - EVALUATION ALT	REG						4.00	4.00	8.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG						4.00	4.00	8.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
					Total	1.00	0.00	8.00	8.00	8.00	8.00	8.00	41.00

Timecard Details For 20-DEC-2013

Employee Name & Number: SHELLING, Ms. CHELSEA MRS., 020588

Organization : 5410 DETROIT PLANNING

Approval Status : APPROVED, 20-DEC-2013 03:56 PM

Approved By : MUKHERJEE, Ms. SHARMILA

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Dec 14	Sun Dec 15	Mon Dec 16	Tue Dec 17	Wed Dec 18	Thu Dec 19	Fri Dec 20	Total
T	21654A	WOODWARD CORRIDOR AA	06 - EVALUATION OF ALT	06 - EVALUATION ALT	REG						8.00	8.00	16.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG			8.00	8.00	8.00			24.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timecard Details For 03-JAN-2014

Employee Name & Number: SHELLING, Ms. CHELSEA MRS., 020588

Organization : 5410 DETROIT PLANNING

Approval Status : APPROVED, 03-JAN-2014 02:41 PM

Approved By : MUKHERJEE, Ms. SHARMILA

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Dec 28	Sun Dec 29	Mon Dec 30	Tue Dec 31	Wed Jan 01	Thu Jan 02	Fri Jan 03	Total
T	21654A	WOODWARD CORRIDOR AA	06 - EVALUATION OF ALT	06 - EVALUATION ALT	REG			7.00	6.00		7.00	6.00	26.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG			1.00				2.00	3.00
T	HOLIDAY	HOLIDAY	HOME	HOME	REG					8.00			8.00
T	PTO	PTO	VACATION	VACATION	REG				2.00		1.00		3.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timecard Details For 20-DEC-2013

Employee Name & Number: PILLALAMARRI, Ms. SIRISHA, 024917

Organization : 5411 HOUSTON TRAFFIC

Approval Status : APPROVED, 19-DEC-2013 06:30 PM

Approved By : SHOGAN, SCOTT E

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Dec 14	Sun Dec 15	Mon Dec 16	Tue Dec 17	Wed Dec 18	Thu Dec 19	Fri Dec 20	Total
T	201312521	TXDOT TRAFFIC ENGINEERING STUD	5588 2.QU	5588 QUALS	REG			4.00					4.00
T	31219A	COH-TX Medical Cntr Mblty Std	Task 8	Study Docs	REG			4.00					4.00
T	31228A	Hollister Rd Paving & Drainage	A.1.PER	Task 1	REG				2.00				2.00
T	31231A	TEL-FB Co-MTP	Model	Model	REG				6.00	8.00	8.00	6.00	28.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timecard Details For 27-DEC-2013

Employee Name & Number: PILLALAMARRI, Ms. SIRISHA, 024917

Organization : 5411 HOUSTON TRAFFIC

Approval Status : APPROVED, 24-DEC-2013 12:09 PM

Approved By : SHOGAN, SCOTT E

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Dec 21	Sun Dec 22	Mon Dec 23	Tue Dec 24	Wed Dec 25	Thu Dec 26	Fri Dec 27	Total
T	31219A	COH-TX Medical Cntr Mblty Sld	Task 8	Study Docs	REG			2.00			2.00	2.00	6.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG			6.00	8.00		6.00	6.00	26.00
T	HOLIDAY	HOLIDAY	HOME	HOME	REG					8.00			8.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timecard Details For 03-JAN-2014

Employee Name & Number: PILLALAMARRI, Ms. SIRISHA, 024917

Organization : 9634 MOUNTAIN TRAFFIC

Approval Status : APPROVED, 02-JAN-2014 04:47 PM

Approved By : SHOGAN, SCOTT E

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Dec 28	Sun Dec 29	Mon Dec 30	Tue Dec 31	Wed Jan 01	Thu Jan 02	Fri Jan 03	Total
T	31219A	COH-TX Medical Cntr Mbity Std	Task 8	Study Docs	REG				8.00		8.00		8.00
T	31231A	TEL-FB Co-MTP	Model	Model	REG			8.00	8.00				24.00
T	HOLIDAY	HOLIDAY	HOME	HOME	REG				8.00	8.00			8.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00



AGUIRRE & FIELDS_{LP}
ENGINEERS AND PLANNERS

Invoice

December 31, 2013

Traffic Engineers, Inc.
8323 Southwest Fwy, Suite 200
Houston, TX 77074

Attention: Ms. Susan Alleman

Invoice No.: 4740R1
Project No.: 13321.2
Project Name: Fort Bend County Major Thoroughfare Plan Update

Route Studies & Schematics:

Employee	Title	Hours	Rate	Total
Mark D. Gribble	Senior Project Manager	5	197.61	988.05
Zachery J Baker	Intern	49	30.00	1,470.00
Michael A. Robinson	CAD Technician	39	51.30	2,000.70
Total labor				4,458.75
Mileage				148.65
Total Amount Due				<u>\$4,607.40</u>

Progress Report:

Finalized speed limit and number of lanes data from GIS with field site visits.
Began creation of typical sections for collectors and arterials.

11259
11270
11281
1113

Aguirre & Fields, LP

12999 Jess Pirtle Blvd.
Sugar Land, TX 77478-
Tel: 281-340-8900
www.aguirre-fields.com

Hours Detail by Employee & Project

Printed on: 1/6/2014

Page 1 of 3

Filters Used:

- Time Entry Date: 12/1/2013 to 12/31/2013
- Project ID: 13321 to 13321

Employee Name: Mark D. Gribble

Date	Tasks ID	Description	Hours	B-Hrs	Billable	Approved
13321: - FBC Major Thoroughfare Plan Update						
WED 12/4/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
THUR 12/5/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
FRI 12/6/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
MON 12/16/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
TUES 12/17/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
Project Total:			5.00	5.00		
Employee Total:			5.00	5.00		

Signature.....

Aguirre & Fields, LP

12999 Jess Pirtle Blvd.
Sugar Land, TX 77478-
Tel: 281-340-8900
www.aguirre-fields.com

Hours Detail by Employee & Project

Printed on: 1/6/2014

Page 3 of 3

Filters Used:

- Time Entry Date: 12/1/2013 to 12/31/2013
- Project ID: 13321 to 13321

Employee Name: Zachery J. Baker

Date	Tasks ID	Description	Hours	B-Hrs	Billable	Approved
13321: - FBC Major Thoroughfare Plan Update						
MON 12/2/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
TUES 12/3/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
WED 12/4/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
MON 12/9/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
TUES 12/10/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
WED 12/11/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
THUR 12/12/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
MON 12/16/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
TUES 12/17/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
WED 12/18/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
THUR 12/19/2013	110:	Route Studies & Schematics	3.00	3.00	☒	☒
FRI 12/20/2013	110:	Route Studies & Schematics	7.00	7.00	☒	☒
SAT 12/21/2013	110:	Route Studies & Schematics	2.00	2.00	☒	☒
MON 12/23/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
MON 12/30/2013	110:	Route Studies & Schematics	4.00	4.00	☒	☒
TUES 12/31/2013	110:	Route Studies & Schematics	4.00	4.00	☒	☒

Project Total: 49.00 49.00

Employee Total: 49.00 49.00

Signature: 

Aguirre & Fields, LP

12999 Jess Pirtle Blvd.
Sugar Land, TX 77478-
Tel: 281-340-8900
www.aguirre-fields.com

Hours Detail by Employee & Project

Printed on: 1/6/2014

Page 2 of 3

Filters Used:

- Time Entry Date: 12/1/2013 to 12/31/2013
- Project ID: 13321 to 13321

Employee Name: Michael A. Robinson

Date	Tasks ID	Description	Hours	B-Hrs	Billable	Approved
13321: - FBC Major Thoroughfare Plan Update						
TUES 12/3/2013	110:	Route Studies & Schematics	5.00	5.00	☒	☒
WED 12/4/2013	110:	Route Studies & Schematics	9.00	9.00	☒	☒
THUR 12/5/2013	110:	Route Studies & Schematics	9.00	9.00	☒	☒
MON 12/9/2013	110:	Route Studies & Schematics	6.00	6.00	☒	☒
TUES 12/10/2013	110:	Route Studies & Schematics	2.00	2.00	☒	☒
WED 12/11/2013	110:	Route Studies & Schematics	1.00	1.00	☒	☒
THUR 12/12/2013	110:	Route Studies & Schematics	7.00	7.00	☒	☒

Project Total: 39.00 39.00

Employee Total: 39.00 39.00

Signature.....

Name:	Zach Baker
Emp. No.:	80
Date:	December 23, 2013

Zach Baker				12/23/2013	22103
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/23/2013	Bill		148.65	148.65	
				Check Amount	148.65

148.65

© CHECKS UNLIMITED® • PARCHMENT • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com

q:\Administrative\Forms\AFLP Expense Reimbursement Form Template