

PO 12058

 **SCHAUMBURG & POLK, INC.**
BEAUMONT * HOUSTON * TYLER



October 7, 2014

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

Re: Invoice No. 090114 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 \$18,850.27, as submitted. The invoiced amount reflects construction phase services for the Phase 2 project. The amount billed is consistent with actual levels of completion for the respective tasks.

Sincerely,



Edward Ochoa, EIT
Project Engineer

Enclosure



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 090114
SEPTEMBER 1, 2014

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	100.00		
TOTAL FEE BILLED	\$591,067.00		
FEE PREVIOUSLY BILLED	\$591,067.00		
CURRENT FEE BILLING		\$	0.00

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

TOTAL FEE	\$153,391.00		
PERCENT COMPLETE	100.00		
TOTAL FEE BILLED	\$153,391.00		
FEE PREVIOUSLY BILLED	\$153,391.00		
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	33.50	\$ 43.27	\$ 1,449.55
PROJECT ENGINEER	2.00	\$ 40.87	\$ 81.74
CADD OPERATOR	5.50	\$ 28.85	\$ 158.68
TOTAL LABOR			\$ 1,689.97
OVERHEAD 163.17%			\$ 2,757.52
SUBTOTAL			\$ 4,447.49
OPERATING MARGIN 12%			\$ 533.70
TOTAL			\$ 4,981.19

PROJECT 10-1-0025.08 (1477) MASON 2

	HOURS	RATE	AMOUNT
PROFESSIONAL ENGINEER	41.50	\$ 43.27	\$1,795.71
REG. PROF. LAND SURVEYOR	3.00	\$ 43.27	\$ 129.81
TECHNICIAN	4.00	\$ 31.25	\$ 125.00
CADD OPERATOR	26.50	\$ 28.85	\$ 764.53
2 MAN FIELD CREW	8.50	\$ 34.50	\$ 293.25
TOTAL LABOR			\$3,108.30
OVERHEAD 163.17%			\$5,071.81
SUBTOTAL			\$8,180.11
OPERATING MARGIN 12%			\$ 981.61
TOTAL			\$9,161.72

SUBCONSULTANT:

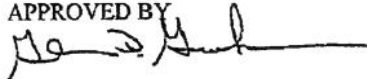
AGUIRRE & FIELDS - INVOICE #4631	\$ 978.82
AGUIRRE & FIELDS - INVOICE #4679	\$ 854.68
AGUIRRE & FIELDS - INVOICE #4728	\$ 1,014.56
AGUIRRE & FIELDS - INVOICE #4806	\$ 1,775.11
AGUIRRE & FIELDS - INVOICE #5010	\$ 84.19

TOTAL \$4,707.36

TOTAL INVOICE DUE

\$18,850.27

THANK YOU,
APPROVED BY



GLENN GRAHAM, P.E.
VICE PRESIDENT

ok, RWZ
10/8/14



Timesheet

LANDTECH CONSULTANTS

Monday, August 19, 2013

Page 1

ROBERT DOTY

Timesheet date: 8/19/2013

Target percent billable 0.00% Timesheet percent billable 46.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
MASON ROAD -FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	2.00		1.50	2.00			6.50
SPRING STUEBNER - SEGMENT A	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00	5.00	2.00	2.00			10.00
GRANT ROAD (13-2-0082)	01 ENGINEERING 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER					1.00			1.00
GRANT ROAD	00 ENGINEERING	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				1.00				1.00
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER				2.50				2.50
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				1.00	2.00			3.00
Overhead			Direct Total	1.00	3.00	5.00	8.00	7.00	0.00	0.00	24.00
Vacation				7.00	5.00	3.00		1.00			16.00
			Overhead Total	7.00	5.00	3.00	0.00	1.00	0.00	0.00	16.00
			Regular Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
			Timesheet Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Employee Signature

8/19/13

Date

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	ROBERT DOTY	8/19/2013
Accounting approved		

Timesheet

LANDTECH CONSULTANTS

Monday, August 26, 2013
Page 1

Professional

ROBERT DOTY

Timesheet date: 8/25/2013

Target percent billable 0.00%. Timesheet percent billable 56.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	2.00	1.00	4.00	6.50				13.50
GRANT ROAD (13-2-0082) 1320082	01 ENGINEERING 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	3.00						4.00
MASON ROAD -FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	2.00	2.00	1.00					5.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER	2.00	1.00	2.00					5.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	1.00	1.00	1.50				4.50
				8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00
Overhead							8.00				8.00
Vacation											
				0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00
				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Employee Signature

Date

Supervisor Signature

Date

Employee submitted	ROBERT DOTY	Name	Date
Supervisor approved			8/22/2013
Accounting approved			

Timesheet

LANDTECH CONSULTANTS

Friday, September 06, 2013

Page 1 of 2

Professional Engineer

ROBERT DOTY

Timesheet date: 9/8/2013

Target percent billable 0.00% - Timesheet percent billable 45.00%.

Employee Status: Active

Project	Phase	Activity	Employee ID	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
GRANT ROAD (13-2-0082)	01 ENGINEERING 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		2.00	1.00	1.00				4.00
MASON ROAD -FM 359 W.A. # 3 1010025	07 MASON 1-CONSTRUCTION ADMEN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00	1.00					2.00
MASON ROAD -FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMEN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00		1.00				2.00
GRANT ROAD FROM MALCOMSON/KLUGE TO SPRING-CYPRESS 1320153	00 ENGINEERING STUDY PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		2.00	1.00		1.00			4.00
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			1.00	4.00	1.00			6.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER			1.50	2.00	1.00			4.50
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		3.00	2.50	1.00	3.00			9.50
Direct Total				0.00	9.00	8.00	9.00	6.00	0.00	0.00	32.00
Overhead											
Holiday											
Overhead Total				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Regular Total				8.00	9.00	8.00	9.00	6.00	0.00	0.00	40.00
Timesheet Total				8.00	9.00	8.00	9.00	6.00	0.00	0.00	40.00

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, August 19, 2013

Page 1 of 3

CRAIG HUTSON

Timesheet date: 8/18/2013

Target percent billable 0.00% Timesheet percent billable 81.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	085 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER	1.50	2.00						3.50
PRE-ENGINEERING SERVICES 1320126	03 WORK ORDER NO. 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	4.00	2.50	2.00					8.50
PRE-ENGINEERING FOR CITY OF HOUSTON CIP STORMWATER 1320127	03 WORK ORDER NO. 2 - N2013L-0010	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00		1.50					2.50
SAM HOUSTON TOLLWAY (EAST) WIDENING 1320074	02 EXISTING CONDITIONS ANALYSIS	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.50	1.00						2.50
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00			1.00			2.00
MASON ROAD - FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.50	0.50	2.00	3.00			7.00
CHANNEL IMPROVEMENTS TO HCFCD 1220073	05 PROJECT MANAGEMENT	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			2.00		1.00			3.00
CHANNEL IMPROVEMENTS TO HCFCD 1220073	00 20% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			2.00	2.00				4.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER				3.00	1.00			4.00
SOUTHLAND BAKING COMPANY 1320058	04 PERMIT COORDINATION AND AGENCY	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				1.00	1.00			2.00
GRANT ROAD (13-2-0082) 1320082	01 ENGINEERING 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER					1.00			1.00
Direct Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, August 19, 2013

Page 2 of 3

Craig Hutson
Employee Signature

8/19/2013
Date

Supervisor Signature

Date

Timesheet Total	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Employee submitted							
Supervisor approved							
Accounting approved							
Name	CRAIG HUTSON						
Date	8/19/2013						

*Notes

CRAIG HUTSON Timesheet date: 8/18/2013

SPRING STUEBNER - SEGMENT A

CONSTRUCTION PHASE

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

8/13/2013 1.00 Regular

Employee Note: TCP issue at Northcrest

MASON ROAD - FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

8/13/2013 1.50 Regular

Employee Note: Pipeline issue

8/15/2013 2.00 Regular

Employee Note: Utility Conflict near Station 66+70.

CHANNEL IMPROVEMENTS TO HCPCD

PROJECT MANAGEMENT

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

8/14/2013 2.00 Regular

Employee Note: Review Scope of Work. Attend Re-Kickoff Meeting.

GRANT ROAD (13-2-0082)

ENGINEERING 3

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

8/16/2013 1.00 Regular

Employee Note: Discuss next task items with RD and

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, August 26, 2013
Page 1 of 2

CRAIG HUTSON

Timesheet date: 8/25/2013

Target percent billable 0.00% Timesheet percent billable 26.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	005 BUSINESS MANAGEMENT/ADM INIST.	003 - PROFESSIONAL ENGINEER	0.50	3.00	1.00					4.50
MASON ROAD - FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	2.50		1.00					3.50
CHANNEL IMPROVEMENTS TO HCFC 1220073	00 20% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00		1.00	1.00				3.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	001 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER	3.00	5.00	5.00	4.00	8.00			25.00
PRE-ENGINEERING SERVICES 1320126	01 WORK ORDER NO. 1	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00							1.00
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				3.00				3.00
Direct Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Craig Hutson

8/25/2013

Employee Signature

Date

Supervisor Signature

Date

Employee submitted
Supervisor approved
Accounting approved

Name
CRAIG HUTSON

Date
8/26/2013

Professional Engineer

Monday, September 16, 2013

CRAIG HUTSON

Timesheet date: 9/15/2013

Target percent billable 0.00% Timesheet percent billable 79.17%

Employee Status: Active

[illegible]

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, September 16, 2013

Page 2 of 3

Craig Hutson
Employee Signature

9/15/13
Date

Supervisor Signature

Date

Timesheet Total 8.00 8.00 8.00 8.00 8.00 8.00 0.00 48.00

Name

Date

Employee submitted

CRAIG HUTSON

9/16/2013

Supervisor approved

Accounting approved

Notes

CRAIG HUTSON Timesheet date: 9/15/2013

FUTURE DEVELOPMENT AT 6309 AND

6329 GUHN-PROJECT COORDINATION

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

9/11/2013

2.00 Regular

Employee Note: Meeting with RJS Arch.

9/12/2013

1.50 Regular

Employee Note: Mtg with Ron Buchten and Lorin Lively

6329 PERMIT COORDINATION

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

9/13/2013

4.00 Regular

Employee Note: Wet Well and Pump Design.

9/14/2013

8.00 Regular

Employee Note: Wet Well and Pump Design.

WATERLINE REPLACEMENT

CONSTRUCTION ADMINISTRATION

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

9/9/2013

1.50 Regular

Employee Note: MH-11RA Const Mtg

3 STATIONS - HOUSTON B CYCLE

ENGINEERING

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

9/9/2013

1.00 Regular

Employee Note: CA/QC

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, September 23, 2013

Page 1

CRAIG HUTSON

Timesheet date: 9/22/2013

Target percent billable 0.00% Timesheet percent billable 73.75%

Employee Status: Active

Project	Phase	Activity	Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	085 BUSINESS MANAGEMENT/ADM INIST.	003 - PROFESSIONAL ENGINEER	0.50	1.00	1.00					2.50
1329999											
FUTURE DEVELOPMENT AT 6309 AND 1220122	06 6329 PERMIT COORDINATION	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	7.00	5.00	6.00		5.00			23.00
MASON ROAD - FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	0.50	1.00						1.50
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00						1.00
FUTURE DEVELOPMENT AT 6309 AND 1220122	05 6329 GUHN-PROJECT COORDINATION	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			1.00					1.00
FUTURE DEVELOPMENT AT 6309 AND 1220122	07 6329 GUHN - SWQ	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER					3.00			3.00
Direct Total				8.00	8.00	8.00		8.00	0.00	0.00	32.00

Overhead

Sick											
Overhead Total				0.00	0.00	0.00	0.00	0.00	8.00		8.00
Regular Total				8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Employee Signature

Date

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	CRAIG HUTSON	9/23/2013
Accounting approved		

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, September 30, 2013

Page 1 of 3

CRAIG HUTSON											
Timesheet date: 9/29/2013											
Target percent billable 0.00%. Timesheet percent billable 66.25%.											
Employee Status: Active											
Project	Phase	Activity	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
CHANNEL IMPROVEMENTS TO HCFCD 1220073	00 20% SUBMITTAL	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER	3.00							3.00
MASON ROAD -FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER	0.50			1.50				2.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	085 BUSINESS MANAGEMENT/ADM INST.	003- PROFESSIONAL ENGINEER	1.00	2.00	3.00	0.50				6.50
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER	0.50	1.00	4.00					5.50
CHANNEL IMPROVEMENTS TO HCFCD 1220073	08 SUB-CONSULTANT MARKUP	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER	1.00							1.00
FUTURE DEVELOPMENT AT 6309 AND 1220122	07 6329 GUHN - SWQ	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER	2.00	5.00						7.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003- PROFESSIONAL ENGINEER		3.00	1.00	3.00				7.00
CHANNEL IMPROVEMENTS TO HCFCD 1220073	01 50% SUBMITTAL	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER		4.00	1.50					5.50
SOUTHLAND BAKING COMPANY 1320058	04 PERMIT COORDINATION AND AGENCY	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER		2.00						2.00
MEMORIAL AT ASBURY 1220070	24 RAVINE-PERMIT COORDINATION	003 PROFESSIONAL ENGINEER	003- PROFESSIONAL ENGINEER		0.50						0.50
Direct Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Timesheet

LANDTECH CONSULTANTS

Monday, September 30, 2013

Page 2 of 3

Employee Signature

Date

*Craig Hutson**9/29/13**Professor Engineer*

Supervisor Signature

Date

Employee submitted
Supervisor approved
Accounting approved

Name

CRAIG HUTSON

Date

9/30/2013

Notes

CRAIG HUTSON Timesheet date: 9/29/2013

SPRING STUEBNER - SEGMENT A

CONSTRUCTION PHASE

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

9/23/2013	0.50	Regular	Employee Note:	Review Meeting Minutes. Upload to CAPTRAC.
9/25/2013	1.00	Regular	Employee Note:	Review Soils and Concrete Reports
9/27/2013	4.00	Regular	Employee Note:	TCP issues at Gosling Intersection. Field visit and inspection. Call Gunda to schedule Mtg for Monday at 9am.

SOUTHLAND BAKING COMPANY

PERMIT COORDINATION AND AGENCY

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

9/26/2013	2.00	Regular	Employee Note:	Coordination with City of Tomball and TxDOT. Upload files.
-----------	------	---------	----------------	--

2013 OVERHEAD

2013 OVERHEAD - STAFF

085 BUSINESS MANAGEMENT/ADMINIST. / 003 - PROFESSIONAL ENGINEER

9/23/2013	1.00	Regular	Employee Note:	Discuss billing with Ron. Review phases and billing with Kelly.
9/25/2013	2.00	Regular	Employee Note:	Review billing reports. Meeting to interview Jacqueline
9/26/2013	3.00	Regular	Employee Note:	Review Client Appreciation List for Mkg Dept. Review billing reports with Kelly for RSD projects. Review items RE Holmes Road project for HK.
9/27/2013	0.50	Regular	Employee Note:	Review billing report with Kelly RE Mason Road.

081 PROPOSALS AND CONTRACTS / 003 - PROFESSIONAL ENGINEER

9/27/2013	3.00	Regular	Employee Note:	Review exhibits, initial utility research, and prepare fee proposal for Katy Fwy project. Review exhibits, review FEMA maps, and prepare fee proposal for Edgar Road project.
-----------	------	---------	----------------	--

Timesheet

LANDTECH CONSULTANTS

Monday, August 19, 2013
Page 1 of 2

RPLS

RUSSELL W. HENDERSON

Timesheet date: 8/18/2013

Target percent billable 0.00% Timesheet percent billable 64.44%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	057 PRODUCTION STAFF	002 - REGISTERED PROFESSIONAL LAND SURVEYOR		1.00	8.00	4.00				13.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	061 PROPOSALS AND CONTRACTS	002 - REGISTERED PROFESSIONAL LAND SURVEYOR	1.00	2.00						3.00
US281 FM1577 TO FM732, FM 1421 1320020	00 SURVEYING SERVICES	002 REGISTERED PROF. LAND SURVEYOR	002 - REGISTERED PROFESSIONAL LAND SURVEYOR	1.00	2.00	1.00	2.00	1.00			7.00
US 281 WA #12 1320076	00 SURVEYING SERVICES	002 REGISTERED PROF. LAND SURVEYOR	002 - REGISTERED PROFESSIONAL LAND SURVEYOR	1.00	2.00	1.00	2.00	1.00			7.00
US 83 BYPASS RIO GRANDE CITY 1320086	00 SURVEYING SERVICES	002 REGISTERED PROF. LAND SURVEYOR	002 - REGISTERED PROFESSIONAL LAND SURVEYOR	1.00			1.00	1.00			3.00
HIGHLANDS TX - Acid Pit Site Survey 1320160	00 SURVEY SERVICES	002 REGISTERED PROF. LAND SURVEYOR	002 - REGISTERED PROFESSIONAL LAND SURVEYOR	3.00				6.00			9.00
MASON ROAD -FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	002 REGISTERED PROF. LAND SURVEYOR	002 - REGISTERED PROFESSIONAL LAND SURVEYOR	1.00	2.00	10.00	9.00	9.00	0.00	0.00	45.00
Direct Total				8.00	9.00	10.00	9.00	9.00	0.00	0.00	45.00
Regular Total				8.00	9.00	10.00	9.00	9.00	0.00	0.00	45.00

Page 2 of 2

	Name	Date
Employee submitted	RUSSELL W. HENDERSON	8/16/2013
Supervisor approved		
Accounting approved		

LANDTECH CONSULTANTS

Technique

Timesheet date: 8/11/2013

Target percent billable 0.00% Timesheet percent billable 97.50%

Employee Status: Active

[illegible]

	Name	Date
Employee submitted		
Supervisor approved		
Accounting approved		

Timesheet

LANDTECH CONSULTANTS

Tuesday, August 13, 2013
Page 1

CADD Operator

YU WANG

Timesheet date: 8/11/2013

Target percent billable 0.00% Timesheet percent billable 100%

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
SAM HOUSTON TOLLWAY (EAST)											
WIDENING	00 EXISTING DRAINAGE OUTFALLS	006 CADD OPERATOR	006 - CADD OPERATOR	8.00	6.00						14.00
1320074			006 - CADD OPERATOR		1.00	2.00					3.00
FM 518 AT GARDEN	00 TOPOGRAPHIC SURVEY	006 CADD OPERATOR	006 - CADD OPERATOR		1.00	4.00	1.00				6.00
1320101			006 - CADD OPERATOR			2.00	3.00	7.00			12.00
SH 71 EAST OF US 183 TO ROSS	00 SURVEYING SERVICES	006 CADD OPERATOR	006 - CADD OPERATOR				4.00				4.00
1320027			006 - CADD OPERATOR					1.00			1.00
WESTVIEW	00 SURVEYING SERVICES	006 CADD OPERATOR	006 - CADD OPERATOR								
1320092			006 - CADD OPERATOR								
25 BUS SHELTERS - FY 2013	00 SURVEYING SERVICES	006 CADD OPERATOR	006 - CADD OPERATOR								
1320099			006 - CADD OPERATOR								
MASON ROAD - FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	006 CADD OPERATOR	006 - CADD OPERATOR								
1010025			006 - CADD OPERATOR								
Direct Total				8.00	8.00	8.00	8.00	1.00	0.00	0.00	40.00
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Yu Wang

08/13/2013

Supervisor Signature

Date

Employee submitted
Supervisor approved
Accounting approved

Name
YU WANG

Date
8/13/2013

Timesheet

LANDTECH CONSULTANTS

Monday, August 26, 2013

Page 1

KYLE WARD

Timesheet date: 8/25/2013

Target percent billable 0.00% Timesheet percent billable 93.62%

Employee Status: Active

CADD Operator

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
SPRING STUEBNER - SEGMENT A											
0810126	14 CONSTRUCTION PHASE	006 CADD OPERATOR	006 - CADD OPERATOR	7.00	1.50	1.50	3.50				13.50
2013 OVERHEAD											
1329999	999 2013 OVERHEAD - STAFF	006 CADD OPERATOR	006 - CADD OPERATOR		2.00			1.00			3.00
GRANT ROAD (02-1-0102)	00 PRELIMINARY ENGINEERING DESIGN	006 CADD OPERATOR	006 - CADD OPERATOR		1.50	4.00	3.50		3.00	3.50	15.50
0210102											
MASON ROAD - FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	006 CADD OPERATOR	006 - CADD OPERATOR			6.50				2.00	8.50
1010025											
WATERLINE REPLACEMENT YALE	07 PHASE II - DESIGN	006 CADD OPERATOR	006 - CADD OPERATOR					5.50			5.50
1220022											
HONAE EGYPT LANE WIDENING TO SENDERA RANCH INTERSECTION	01 TRAFFIC CONTROL PLAN	006 CADD OPERATOR	006 - CADD OPERATOR								
1320113											

Direct Total	7.00	5.00	12.00	7.00	6.50	3.00	1.00
Regular Total	7.00	5.00	10.50	7.00	6.50	3.00	40.00
Overtime Total	0.00	0.00	1.50	0.00	0.00	0.00	7.00
Timesheet Total	7.00	5.00	12.00	7.00	6.50	3.00	47.00

[Signature]
Employee Signature

8/26/13
Date

Supervisor Signature

Date

Employee submitted
Supervisor approved
Accounting approved
Name
KYLE WARD
Date
8/26/2013

Timesheet

LANDTECH CONSULTANTS

CAPP Operator

Tuesday, September 03, 2013
Page 1

Timesheet date: 9/1/2013

Target percent billable 0.00% Timesheet Percent billable 80.0%

Employee Status: Active

Project	Phase	Activity	Employee type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
SPRING STUEBNER - SEGMENT A											
0810126	14 CONSTRUCTION PHASE	006 CADD OPERATOR	006 - CADD OPERATOR	8.50							8.50
2013 OVERHEAD		006 OTHER-TRAINING	006 - CADD OPERATOR		4.00		4.00				8.00
1329999	00 PRELIMINARY ENGINEERING DESIGN	006 CADD OPERATOR	006 - CADD OPERATOR				3.50				3.50
GRANT ROAD (02-1-0102)											
0210102	08 MASON 2-CONSTRUCTION ADMIN	006 CADD OPERATOR	006 - CADD OPERATOR		2.00	3.00	3.00				8.00
MASON ROAD - FM 359 W.A. # 3											
1010025											
WATERLINE REPLACEMENT YALE											
1220022	07 PHASE II - DESIGN	006 CADD OPERATOR	006 - CADD OPERATOR		2.00	5.00	5.00				12.00
					8.50	8.00	7.00	8.50	0.00	0.00	40.00
					8.50	8.00	7.00	8.50	0.00	0.00	40.00
					8.50	8.00	7.00	8.50	0.00	0.00	40.00
					8.50	8.00	7.00	8.50	0.00	0.00	40.00

Employee submitted
Supervisor approved
Accounting approved

Name
KYLE WARD

Date
9/3/2013

Supervisor Signature

Date

[Signature]
Employee Signature

9/3/13

Timesheet

LANDTECH CONSULTANTS

Wednesday, September 11, 2013
Page 1

CADD Operator

KYLE WARD

Timesheet date: 9/8/2013

Target percent billable 0.00% Timesheet percent billable 82.98%

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total	Employee Status: Active
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	006 CADD OPERATOR	006 - CADD OPERATOR		4.00	3.00					7.00	
GRANT ROAD (02-1-0102) 0210102	10 DESIGN PHASE	006 CADD OPERATOR	006 - CADD OPERATOR		1.50	5.00	2.50				9.00	
MASON ROAD - FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	006 CADD OPERATOR	006 - CADD OPERATOR				6.00	2.00			8.00	
MEMORIAL AT ASBURY 1220070	24 RAVINE-PERMIT COORDINATION	006 CADD OPERATOR	006 - CADD OPERATOR					3.00			3.00	
HONAE EGYPT LANE WIDENING TO SENDERA RANCH INTERSECTION 1320113	01 TRAFFIC CONTROL PLAN	004 PROJECT ENGINEER	004 - PROJECT ENGINEER					2.50			2.50	
GRANT ROAD FROM MALCOMSON/KLUGE TO SPRING- CYPRESS 1320153	00 ENGINEERING STUDY PHASE	006 CADD OPERATOR	006 - CADD OPERATOR		5.50	8.00	8.50	7.50	2.50		39.00	
Overhead				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
Holiday				8.00	5.50	8.00	8.50	7.50	1.00	1.50	40.00	
				0.00	0.00	0.00	0.00	0.00	1.50	5.50	7.00	
				8.00	5.50	8.00	8.50	7.50	2.50	7.00	47.00	

Supervisor Signature

Date

Employee submitted
Supervisor approved
Accounting approved

Name
KYLE WARD

Date
9/11/2013

Page 1

KYLE WARD

Timesheet date: 9/15/2013

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
GRANT ROAD (02-1-0102)	10 DESIGN PHASE	006 CADD OPERATOR	006 - CADD OPERATOR					4.50			4.50
0210102											
MASON ROAD -FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	006 CADD OPERATOR	006 - CADD OPERATOR					0.50	1.50	1.00	3.00
1010025											
HONAE EGYPT LANE WIDENING TO SENDERA RANCH INTERSECTION	01 TRAFFIC CONTROL PLAN	004 PROJECT ENGINEER	004 - PROJECT ENGINEER	9.00	6.00	2.00					17.00
1320113											
BETTER STREETS 2 NEIGHBORHOODS	04 CONSTRUCTION PHASE @ SOUTH DIAMONHEAD	006 CADD OPERATOR	006 - CADD OPERATOR					3.00			3.00
1120224											
GRANT ROAD FROM MALCOMSON/KLUGE TO SPRING-CYPRESS	00 ENGINEERING STUDY PHASE	006 CADD OPERATOR	006 - CADD OPERATOR		2.00	5.00		9.00	3.50		19.50
1320153											
WATERLINE REPLACEMENT YALE	07 PHASE II - DESIGN	006 CADD OPERATOR	006 - CADD OPERATOR							4.50	4.50
1220022											
Direct Total				9.00	8.00	7.00		17.00	5.00	0.00	51.50
Regular Total				8.00	8.00	5.00		12.00	5.00	0.00	40.00
Overtime Total				1.00	0.00	2.00		5.00	0.00	0.00	11.50
Timesheet Total				9.00	8.00	7.00		17.00	5.00	0.00	51.50

Date _____

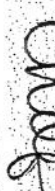
Date _____

Employee submitted	Name	Date
Supervisor approved	KYLE WARD	9/6/2013
Accounting approved		

Monday, August 12, 2013
Page 1 of 2

2ma Party

Chief

RODOLFO LEIVA											
Timesheet date: 8/11/2013											
Target percent billable 0.00%. Timesheet percent billable 100%											
											
Employee Status: Active											
Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
GRAND PARKWAY SEGMENT F2	00 SURVEY SUBMITTALS	022-2-MEMBER FIELD PARTY	022-2-MEMBER FIELD PARTY	9.00							9.00
1320033		022-2-MEMBER FIELD PARTY	022-2-MEMBER FIELD PARTY		8.00	8.00	3.50	8.00			27.50
GRANT ROAD	01 SURVEYING	022-2-MEMBER FIELD PARTY	022-2-MEMBER FIELD PARTY				4.50				4.50
1320153		022-2-MEMBER FIELD PARTY	022-2-MEMBER FIELD PARTY				8.00	8.00	0.00	0.00	41.00
MASON ROAD -FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	022-2-MEMBER FIELD PARTY	022-2-MEMBER FIELD PARTY				8.00	7.00	1.00	0.00	40.00
1010025							8.00	8.00	0.00	0.00	41.00
Direct Total				9.00	8.00	8.00	8.00	8.00	0.00	0.00	41.00
Regular Total				9.00	8.00	8.00	8.00	7.00	1.00	0.00	41.00
Overtime Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Timesheet Total				9.00	8.00	8.00	8.00	8.00	0.00	0.00	41.00

Employee Signature

8-12-13

Date

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	RODOLFO LEIVA	8/12/2013
Accounting approved		

Notes

RODOLFO LEIVA Timesheet date: 8/11/2013

MASON ROAD -FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

022-2-MEMBER FIELD PARTY / 022-2-MEMBER FIELD PARTY

8/8/2013 4.50 Regular

Employee Note: CREW/RUDY L. COLT C. MILES:52

GRAND PARKWAY SEGMENT F2

SURVEY SUBMITTALS

022-2-MEMBER FIELD PARTY / 022-2-MEMBER FIELD PARTY

8/5/2013 9.00 Regular

Employee Note: CREW/RUDY L. COLT C. MILES:62

Timesheet

LANDTECH CONSULTANTS

Wednesday, August 14, 2013
Page 1 of 2

Amber Davis
member

COLT CHENAULT

Timesheet date: 8/11/2013

Target percent billable 0.00% Timesheet percent billable 100%

Project: GRAND PARKWAY SEGMENT F2 Phase: Activity: Employee Type: Mon-05 Tue-06 Wed-07 Thu-08 Fri-09 Sat-10 Sun-11 Total Employee Status: Active

1320033	GRAND PARKWAY SEGMENT F2	00 SURVEY SUBMITTALS	020 SURVEY	025 - FIELD PARTY MEMBER	9.00							9.00
1320153	GRANT ROAD	01 SURVEYING	020 SURVEY	025 - FIELD PARTY MEMBER		8.00	8.00					27.50
1010025	MASON ROAD -FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	020 SURVEY	025 - FIELD PARTY MEMBER				4.50				4.50
Direct Total					9.00	8.00	8.00	8.00		0.00	0.00	41.00
Regular Total					9.00	8.00	8.00	8.00		0.00	0.00	40.00
Overtime Total					0.00	0.00	0.00	0.00		0.00	0.00	1.00
Timesheet Total					9.00	8.00	8.00	8.00		0.00	0.00	41.00

Employee Signature

Date

Supervisor Signature

Date

Notes

COLT CHENAULT Timesheet date: 8/11/2013

MASON ROAD -FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

020 SURVEY / 025 - FIELD PARTY MEMBER

8/8/2013 4.50 Regular

Employee Note: RL, CC

GRAND PARKWAY SEGMENT F2

SURVEY SUBMITTALS

020 SURVEY / 025 - FIELD PARTY MEMBER

8/5/2013 9.00 Regular

Employee Note: RL, CC

Employee submitted	Name	Date
Supervisor approved	COLT CHENAULT	8/13/2013
Accounting approved		

Timesheet

LANDTECH CONSULTANTS

Friday, August 16, 2013

Page 1 of 2

JEFFREY D. SHEPHERD

Timesheet date: 8/18/2013

Target percent billable 0.00% Timesheet percent billable 84.38%

Employee Status: Active

2 man Party
Orvil

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
FM 2234 FROM FM 3345 TO E. OF FM 521 FORT BEND CO. WAS FC 130, CSJ 2105 01 046, 1320125	00 ROW MAP REVISIONS	022 2-MEMBER FIELD PARTY	025 - SURVEY	7.00				9.00			16.00
MASON ROAD -FM 359 W.A. # 3 10710025	08 MASON 2-CONSTRUCTION ADMIN	022 2-MEMBER FIELD PARTY	025 - SURVEY	4.00							4.00
BUFFALO BAYOU BIKEWAY BRIDGE 0820200	00 BUFFALO BAYOU BIKEWAY	022 2-MEMBER FIELD PARTY	025 - SURVEY		9.00						9.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	022 2-MEMBER FIELD PARTY	025 - SURVEY		5.00		5.00				10.00
CASS COUNTY TREATING COMPANY - LINDEN TX 1320161	00 SURVEY WELLS AND PIEZOMETERS	022 2-MEMBER FIELD PARTY	025 - SURVEY			10.50	6.00				16.50
Direct Total				11.00	14.00	10.50	11.00	9.00	0.00	0.00	55.50
Regular Total				11.00	14.00	10.50	4.50	0.00	0.00	0.00	40.00
Overtime Total				0.00	0.00	0.00	6.50	9.00	0.00	0.00	15.50
Timesheet Total				11.00	14.00	10.50	11.00	9.00	0.00	0.00	55.50

Jeffrey D. Shepherd

8-16-2013

Employee Signature

Date

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	JEFFREY D. SHEPHERD	8/16/2013
Accounting approved		

Notes

JEFFREY D. SHEPHERD Timesheet date: 8/18/2013

BUFFALO BAYOU BIKEWAY BRIDGE

BUFFALO BAYOU BIKEWAY

022 2-MEMBER FIELD PARTY / 025 - SURVEY

8/13/2013	9.00	Regular	Employee Note: s/o row 1-gps unit jeff s / eric s 23.0 miles
-----------	------	---------	--

Timesheet

LANDTECH CONSULTANTS

Friday, August 16, 2013

Page 1 of 2

2man crew

JOHN E. SHLAUDEMAN

Timesheet date: 8/16/2013

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
FM 2234 FROM FM 3345 TO E. OF FM 521 FORT BEND CO. WA5 FC 130, CSJ 2105 01 046, 1320125	00 ROW MAP REVISIONS	025 - CREW MEMBER	025 - SURVEY	7.00							7.00
MASON ROAD - FM 359 W.A. # 3 1010025	00 LCI - ENGINEERING	025 - CREW MEMBER	025 - SURVEY	4.00							4.00
BUFFALO BAYOU BIKEWAY BRIDGE 0820200	00 BUFFALO BAYOU BIKEWAY	025 - CREW MEMBER	025 - SURVEY		9.00						9.00
GRANT ROAD 1320153	01 SURVEYING	020 CREW MEMBER	025 - SURVEY			8.00	8.00				16.00
FM 2234 FROM FM 3345 TO E. OF FM 521 FORT BEND CO. WA5 FC 130, CSJ 2105 01 046, 1320125	00 ROW MAP REVISIONS	020 CREW MEMBER	025 - SURVEY					9.00			9.00
Direct Total				11.00	9.00	8.00	8.00	9.00	0.00	0.00	45.00
Regular Total				11.00	9.00	8.00	8.00	4.00	0.00	0.00	40.00
Overtime Total				0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00
Timesheet Total				11.00	9.00	8.00	8.00	9.00	0.00	0.00	45.00

Employee Signature

16 AUG 2013

Date

Supervisor Signature

Date

Employee submitted	JOHN E. SHLAUDEMAN	Date	8/16/2013
Supervisor approved			
Accounting approved			



AGUIRRE & FIELDS_{LP}
ENGINEERS AND PLANNERS

Invoice

September 30, 2013

10-1-0025.08

Landtech Consultants, Inc.
2525 North Loop W. Suite 300
Houston, TX 77008

Attention: Glenn Graham, P.E.

Invoice No.: 4631
Project No.: 11705.16
Project Name: Mason Rd. at Oyster Creek

Construction Phase Services:

Employee	Title	Hours	Rate	Total
Brian A. Legaspi	Engineer IV	4	127.00	508.00
Jennifer E. Hardyniec	EIT	6	78.47	470.82

Total Amount Due

\$978.82

Progress Report:

Shop drawing reviews.



AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS

Invoice

January 31, 2014

Landtech Consultants, Inc.
2525 North Loop W. Suite 300
Houston, TX 77008

Attention: Craig Hutson, P.E.

Invoice No.: 4806
Project No.: 11705.19
Project Name: Mason Rd. at Oyster Creek

10-1-0025 (08)
Approved.
C.H.

Construction Phase Services:

Employee	Title	Hours	Rate	Total
Brian A. Legaspi	Engineer IV	10	127.00	1,270.00
Mark D. Gribble	Project Manager	1	168.37	168.37
Oscar R. Aguirre	Engineer V	2	168.37	336.74

Total Amount Due

\$1,775.11

Progress Report:

Shop drawing reviews.
Distribute shop drawing reports.

Professional Engineer

Monday, January 06, 2014
Page 1 of 2

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
CHANNEL IMPROVEMENTS TO HCFCD 1220073	01 50% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	5.50			1.00	1.50			8.00
		003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00			4.00				5.00
MASON ROAD -FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00							1.00
Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road 1320216	00 Study Phase	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00							1.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	003 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER	0.50							0.50
2014 OVERHEAD 1429999	999 2014 OVERHEAD - STAFF	003 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER				0.50				0.50
2014 OVERHEAD 1429999	999 2014 OVERHEAD - STAFF	003 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER				1.00	0.50			1.50
CHANNEL IMPROVEMENTS TO HCFCD 1220073	05 PROJECT MANAGEMENT	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				1.50				1.50
2014 OVERHEAD 1429999	999 2014 OVERHEAD - STAFF	003 OTHER-TRAINING	003 - PROFESSIONAL ENGINEER					6.00			6.00
Project Overhead IMPROVEMENTS TO CHANNEL				8.00	0.00	0.00	8.00	8.00	0.00	0.00	24.00
Project Overhead IMPROVEMENTS TO CHANNEL				8.00	0.00	0.00	8.00	8.00	0.00	0.00	24.00
Holiday 1220073				8.00							8.00
Vacation				8.00							8.00
MASON ROAD -FM 359 W.A. # 3 1010025				0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00
				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Barker Cypress Road Corridor from Logenbaugh Drive to Tuckerton Road 1320216				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Figure 1. The effect of the concentration of the *Agrobacterium* strain on the transformation efficiency of *Agrobacterium* strain.

Timesheet

Professional Engineer

LANDTECH CONSULTANTS

Monday, January 06, 2014
Page 2 of 2

Craig Hutson
Employee Signature

1/5/2014
Date

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	CRAIG HUTSON	1/6/2014
Accounting approved		

Notes

CRAIG HUTSON Timesheet date: 1/5/2014

MASON ROAD -FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/2/2014	4.00	Regular	Employee Note:	Call from Nathan Hatcher. Email Brian Legaspi. Review structural responses from A & F. Site visit to discuss 3 piles. Review two more responses from A & F.
----------	------	---------	----------------	---

CHANNEL IMPROVEMENTS TO HCFC

PROJECT MANAGEMENT

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/2/2014	1.50	Regular	Employee Note:	Revise cost estimate. QA/QC cost estimate format. Send to HCFC.
				Request channel models from HCFC.

2014 OVERHEAD

Employee Signature
2014 OVERHEAD - STAFF

081 PROPOSALS AND CONTRACTS / 003 - PROFESSIONAL ENGINEER

Supervisor Signature	1/2/2014	0.50	Regular	Employee Note:	Revise fee proposal.
----------------------	----------	------	---------	----------------	----------------------

085 BUSINESS MANAGEMENT/ADMINIST. / 003 - PROFESSIONAL ENGINEER

1/2/2014	1.00	Regular	Employee Note:	Discuss SSR invoice with Kelly. Review and sign invoices for Pat.
----------	------	---------	----------------	---

*Notes 069 OTHER-TRAINING / 003 - PROFESSIONAL ENGINEER

CRAIG HUTSON	Timesheet 1/5/2014	1/5/2/6.00	Regular	Employee Note:	Read H&H Guidance Manual. Read H&H Modeling and Mgmt Standards.
--------------	--------------------	------------	---------	----------------	---

MASON ROAD -FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/2/2014

Timesheet

LANDTECH CONSULTANTS

Professional
Engineer

Monday, January 13, 2014

Page 1 of 3

CRAIG HUTSON

Timesheet date: 1/12/2014

Target percent billable 0.00% Timesheet percent billable 31.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
* 2014 OVERHEAD		085 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER	0.50	4.00	1.00	0.50	3.00			9.00
* 1429999	999 2014 OVERHEAD - STAFF										
Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road											
* 1320216	00 Study Phase	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	4.50		1.50	1.00				7.00
* 2014 OVERHEAD		081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER		2.00	3.00	4.00	4.00			13.00
* 1429999	999 2014 OVERHEAD - STAFF										
CHANNEL IMPROVEMENTS TO HCFCD											
1220073	05 PROJECT MANAGEMENT	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00						1.00
* SPRING STUEBNER - SEGMENT A											
* 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		0.50		0.50	1.00			2.00
MASON ROAD -FM 359 W.A. # 3											
1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		0.50						0.50
* CY-FAIR CAMPUS TEMPORARY											
* 1320053	05 Proj. Coord. Site Visit, &	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	5.00	8.00	5.50	2.00	8.00	0.00	0.00	24.50
Direct Total				5.00	8.00	5.50	2.00	8.00	0.00	0.00	24.50

Overhead

Vacation											
Overhead Total				3.00	0.00	2.50	0.00	0.00	0.00	0.00	5.50
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Employee Signature

Craig Hutson

Date

1/12/2014

Supervisor Signature

Date

Employee submitted	Name	CRAIG HUTSON	Date	1/13/2014
Supervisor approved				
Accounting approved				

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, January 13, 2014
Page 2 of 3

Notes

CRAIG HUTSON Timesheet date: 1/12/2014

SPRING STUEBNER - SEGMENT A

CONSTRUCTION PHASE

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/9/2014	0.50	Regular	Employee Note:	Download and review reports.
----------	------	---------	----------------	------------------------------

CY-FAIR CAMPUS TEMPORARY

Proj. Coord. Site Visit, &

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/9/2014	2.00	Regular	Employee Note:	Coordination with LSCS regarding existing utility corridor.
----------	------	---------	----------------	---

Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road

Study Phase

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/9/2014	1.00	Regular	Employee Note:	Downloaded files from HC. Print drawings for review.
----------	------	---------	----------------	--

2014 OVERHEAD

2014 OVERHEAD - STAFF

085 BUSINESS MANAGEMENT/ADMINIST. / 003 - PROFESSIONAL ENGINEER

1/7/2014	4.00	Regular	Employee Note:	Archive old projects (NEP, Guhn, SSR). Review billing with Patricia. Review billing with Kelly.
----------	------	---------	----------------	--

1/9/2014	0.50	Regular	Employee Note:	Review billing report with Pat. Review previous invoices and percentages used on previous invoices.
----------	------	---------	----------------	---

081 PROPOSALS AND CONTRACTS / 003 - PROFESSIONAL ENGINEER

1/7/2014	2.00	Regular	Employee Note:	Mtg with GG and EC to discuss Hardy Toll Rd2ad. Discuss project on Victory Dr. with GG and EC. Phone call and review info for LSCS Kingwood fee proposal.
----------	------	---------	----------------	---

1/8/2014	3.00	Regular	Employee Note:	Review and comment on project summaries for Mktg Dept. Print survey and utility files for LSCS Kingwood. Locate benchmark info for survey dept. Start on LSCS fee proposal.
----------	------	---------	----------------	--

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, January 13, 2014
Page 3 of 3

Notes			
CRAIG HUTSON Timesheet date: 1/12/2014			
1/9/2014	4.00	Regular	Employee Note: 42 Review and markup project summaries for R.F.O. Finish fee proposal for LSCS Kingwood. Phone call with new client to discuss new project for 3.7 acre tract on FM 529. Start on project research.
1/10/2014	4.00	Regular	Employee Note: Work on SH 105 fee proposal and scope

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, February 03, 2014

Page 1 of 2

CRAIG HUTSON

Timesheet date: 2/2/2014

Target percent billable 0.00% Timesheet percent billable 75.00%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	3.00							3.00
CHANNEL IMPROVEMENTS TO HCFC D 1220073	05 2.A - PROJECT MANAGEMENT	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	1.00		1.00				3.00
CY-FAIR CAMPUS TEMPORARY 1320053	02 Final Design	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00		1.00		1.00			3.00
CY-FAIR CAMPUS TEMPORARY 1320053	05 Proj. Coord. Site Visit, &	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	1.00						2.00
MASON ROAD -FM 359 W.A. # 3 * 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00		2.00					3.00
CHANNEL IMPROVEMENTS TO HCFC D 1220073	02 1.C - 80% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	1.00	2.00	2.00	1.00			7.00
CY-FAIR CAMPUS TEMPORARY 1320053	03 Drainage Plan	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		2.00		0.50	1.00			3.50
Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road 1320216	00 Study Phase	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00	1.00	1.00				3.00
2014 OVERHEAD * 1429999	999 2014 OVERHEAD - STAFF	080 MARKETING	003 - PROFESSIONAL ENGINEER		2.00	2.00		0.50			4.50
2014 OVERHEAD * 1429999	999 2014 OVERHEAD - STAFF	085 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER				3.50	2.00			5.50
CY-FAIR CAMPUS TEMPORARY 1320053	10 Utility Layout Plan (as needed)	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
		Direct Total		8.00	8.00	8.00	8.00	8.00	0.00	0.00	2.50
		Regular Total		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Monday, February 03, 2014

Page 2 of 2

Employee Signature *Craig Hutson*

Date *2/2/2014*

Supervisor Signature

Date

Timesheet Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Employee submitted								
Supervisor approved								
Accounting approved								
Name	CRAIG HUTSON							
Date	2/3/2014							

*Notes

CRAIG HUTSON Timesheet date: 2/2/2014

MASON ROAD -FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/29/2014 2.00 Regular

Employee Note: Review construction testing materials reports.

2014 OVERHEAD

2014 OVERHEAD - STAFF

080 MARKETING / 003 - PROFESSIONAL ENGINEER

1/28/2014 2.00 Regular

Employee Note: Collect and review information about projects for presentation.

1/29/2014 2.00 Regular

Employee Note: Attend Presentation with Brave Architecture.

1/31/2014 0.50 Regular

Employee Note: Meeting with PK and Mr. Abed Elissa

085 BUSINESS MANAGEMENT/ADMINIST. / 003 - PROFESSIONAL ENGINEER

1/30/2014 3.50 Regular

Employee Note: 0.5 hrs to go over B-C project with Eric.

1/31/2014 2.00 Regular

Employee Note: 1.5 hrs to go over HCFC project with Javier.

1/31/2014 2.00 Regular

Employee Note: Look in engineering drawing file cabinets of 2004 project for Tom. Dig thru archives to locate additional drawings prepared by Karam.

May copy of drawings found for Tom. Re-file drawings in engineering file cabinet.

Professional WEEKLY TIMESHEET Engineer

380 ROBERT DOTY

Week Ended 04/07/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 04/01/13					
<u>Billable</u>					
08-1-0126	12	3	3	1.5	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. DESIGN PHASE.
10-1-0025	00	3	3	4.0	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	2.5	PORT 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.
Monday Total			9.5*	.0*	
Tuesday 04/02/13					
<u>Billable</u>					
10-1-0025	00	3	3	3.5	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	2.5	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	03	3	3	4.0	HARRIS COUNTY - PIED. 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.
Tuesday Total			12.0*	.0*	
Wednesday 04/03/13					
<u>Billable</u>					
09-1-0139	07	3	3	1.0	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	6.5	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	2.0	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
Wednesday Total			9.5*	.0*	
Thursday 04/04/13					
<u>Billable</u>					
05-2-0284	18	3	3	1.0	CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCFC.
09-1-0139	07	3	3	2.0	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	3.0	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
10-1-0025	07	3	3	1.0	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
<u>Overhead</u>					
13-2-9999	999	80	3	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Thursday Total			9.0*	.0*	
Friday 04/05/13					
<u>Billable</u>					
09-1-0139	07	3	3	1.0	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	7.0	PORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Friday Total			8.0*	.0*	

Professional WEEKLY TIMESHEET Engineer

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

Week Total 48.0* .0*

=====

Employee

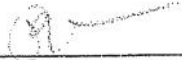


Date

4/8/13

Principal

Date



Principal

Date

Professional WEEKLY TIMESHEET Engineer

Landtech Consultants, Inc.

Page 1

380 ROBERT DOTY

Week Ended 04/14/2013

Project Phase	Actvy	Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 04/08/13						
	<u>Billable</u>					
08-1-0126	13	3	3	4.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONTRACT PHASE.
09-1-0139	07	3	3	2.5		KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	2.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
Monday Total				8.5*	.0*	
Tuesday 04/09/13						
	<u>Billable</u>					
09-1-0139	07	3	3	3.0		KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	4.5		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.
Tuesday Total				8.5*	.0*	
Wednesday 04/10/13						
	<u>Billable</u>					
08-1-0126	13	3	3	1.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONTRACT PHASE.
09-1-0139	07	3	3	1.0		KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	00	3	3	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. LCI - ENGINEERING.
11-2-0224	03	3	3	3.0		HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
	<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.
Wednesday Total				8.0*	.0*	
Thursday 04/11/13						
	<u>Billable</u>					
05-2-0284	18	3	3	1.0		CITY OF HOUSTON. HOLMES ROAD PAVING. COORDINATION WITH HCPCD.
09-1-0139	07	3	3	2.0		KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
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	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
11-2-0224	03	3	3	4.5		HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5. 74 miles personal vehicle
	<u>Overhead</u>					
13-2-9999	999	50	3	2.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Thursday Total				11.5*	.0*	
Friday 04/12/13						
	<u>Overhead</u>					
13-2-9999	999	80	3	3.5		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total				3.5*	.0*	

Professional WEEKLY TIMESHEET Engineer

[illegible]

Employee Randy

4/15/13
Date

Principal _____ Date _____

Principal _____ Date _____

Professional WEEKLY TIMESHEET Engineer

380 ROBERT DOTY

Week Ended 05/05/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 04/29/13					
	<u>Billable</u>				
09-1-0139	07	3	3	.5	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	06	3	3	7.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. PROJECT TOGETHER.
13-2-0082	00	3	3	4.0	HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
Monday Total			12.0*	.0*	
Tuesday 04/30/13					
	<u>Billable</u>				
09-1-0139	07	3	3	.5	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
10-1-0025	06	3	3	2.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. PROJECT TOGETHER. 100 personal vehicle miles
13-2-0082	00	3	3	5.0	HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
	<u>Overhead</u>				
13-2-9999	999	50	3	1.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Tuesday Total			9.0*	.0*	
Wednesday 05/01/13					
	<u>Billable</u>				
09-1-0139	07	3	3	2.0	KLOTZ ASSOCIATES. US 290 - SEGMENT 4. ENGINEERING - W.A. NO.8.
13-2-0082	00	3	3	4.5	HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
	<u>Overhead</u>				
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Wednesday Total			7.5*	.0*	
Thursday 05/02/13					
	<u>Billable</u>				
10-1-0025	07	3	3	1.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
Thursday Total			1.0*	.0*	
Friday 05/03/13					
	<u>Billable</u>				
08-1-0126	14	3	3	2.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION-PHASE.
	<u>Overhead</u>				
13-2-9999	999	52	3	6.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total			8.0*	.0*	
Sunday 05/05/13					
	<u>Billable</u>				
13-2-0082	00	3	3	2.5	HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
Sunday Total			2.5*	.0*	
Week Total			40.0*	.0*	

Employee

Date

Principal

Date

Professional
WEEKLY TIMESHEET
Engineer

380 ROBERT DOTY

Week Ended 05/19/2013

Project	Phase	Actvy	Type	Empl	Regular	Overtime	Project Description & Detail Notes
				Hours	Hours		
Monday 05/13/13							
<u>Billable</u>							
13-2-0006	00	3	3	1.0			CITY OF ROSENBERG. BRYAN ROAD. REPORT - ENGINEERING.
13-2-0082	00	3	3	13.0			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
<u>Overhead</u>							
13-2-9999	999	81	3	1.5			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total				15.5*		.0*	
Tuesday 05/14/13							
<u>Billable</u>							
13-2-0082	00	3	3	5.0			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
<u>Overhead</u>							
13-2-9999	999	50	3	.5			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
13-2-9999	999	81	3	7.5			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Tuesday Total				13.0*		.0*	
Wednesday 05/15/13							
<u>Billable</u>							
11-2-0224	03	3	3	1.0			HARRIS COUNTY - PIED. BETTER STREETS 2 NEIGHBORHOODS. ON-CALL SERVICES, W.A. NO. 5.
13-2-0082	00	3	3	8.5			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
<u>Overhead</u>							
13-2-9999	999	81	3	5.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Wednesday Total				14.5*		.0*	
Thursday 05/16/13							
<u>Billable</u>							
13-2-0082	00	3	3	10.0			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
<u>Overhead</u>							
13-2-9999	999	81	3	4.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Thursday Total				14.0*		.0*	
Friday 05/17/13							
<u>Billable</u>							
10-1-0025	07	3	3	1.0			FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0082	00	3	3	11.5			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
<u>Overhead</u>							
13-2-9999	999	50	3	1.0			. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total				13.5*		.0*	
Saturday 05/18/13							
<u>Billable</u>							
13-2-0082	00	3	3	9.5			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
Saturday Total				9.5*		.0*	
Sunday 05/19/13							
<u>Billable</u>							
13-2-0082	00	3	3	5.0			HARRIS COUNTY. GRANT ROAD. CONSTRUCTION SERVICES.
Sunday Total				5.0*		.0*	
Week Total				85.0*		.0*	
				=====		=====	

Professional WEEKLY TIMESHEET Engineer

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

Robert D. [Signature]
Employee

5/20/13
Date

[Signature]
Principal

Date

Principal

Date

Professional
WEEKLY TIMESHEET
Engineer

380 ROBERT DOTY

Week Ended 07/21/2013

Project	Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 07/15/13						
<u>Billable</u>						
08-1-0126	14	3	3	3.5		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	08	3	3	3.5		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 2-CONSTRUCTION ADMIN.
13-2-0082	02	3	3	1.0		HARRIS COUNTY. GRANT ROAD. SURVEY 4.
<u>Overhead</u>						
13-2-9999	999	50	3	1.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total				9.0*	.0*	
Tuesday 07/16/13						
<u>Billable</u>						
08-1-0126	14	3	3	2.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
13-2-0082	02	3	3	2.0		HARRIS COUNTY. GRANT ROAD. SURVEY 4.
<u>Overhead</u>						
13-2-9999	999	50	3	2.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Tuesday Total				6.0*	.0*	
Wednesday 07/17/13						
<u>Billable</u>						
08-1-0126	14	3	3	5.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	07	3	3	2.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0082	02	3	3	2.0		HARRIS COUNTY. GRANT ROAD. SURVEY 4.
Wednesday Total				9.0*	.0*	
Thursday 07/18/13						
<u>Billable</u>						
08-1-0126	14	3	3	3.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	07	3	3	1.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0082	02	3	3	1.0		HARRIS COUNTY. GRANT ROAD. SURVEY 4.
<u>Overhead</u>						
13-2-9999	999	50	3	3.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Thursday Total				8.0*	.0*	
Friday 07/19/13						
<u>Billable</u>						
08-1-0126	14	3	3	3.0		HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
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	2.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total				8.0*	.0*	
Week Total				40.0*	.0*	
				=====	=====	

Robert Doty

7/22/13

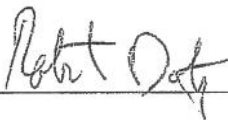
Professional Engineer

WEEKLY TIMESHEET

380 ROBERT DOTY

Week Ended 07/28/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 07/22/13					
<u>Billable</u>					
08-1-0126	14	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	07	3	3	3.0	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0082	03	3	3	1.0	HARRIS COUNTY. GRANT ROAD. ENGINEERING 4.
13-2-0126	01	3	3	1.0	CITY OF HOUSTON. PRE-ENGINEERING SERVICES. WORK ORDER No. 1, N-2013L-005.
<u>Overhead</u>					
13-2-9999	999	50	3	2.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Monday Total			8.0*	.0*	
Tuesday 07/23/13					
<u>Billable</u>					
08-1-0126	14	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
10-1-0025	07	3	3	3.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0082	03	3	3	1.0	HARRIS COUNTY. GRANT ROAD. ENGINEERING 4.
<u>Overhead</u>					
13-2-9999	999	50	3	1.5	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Tuesday Total			7.0*	.0*	
Wednesday 07/24/13					
<u>Billable</u>					
08-1-0126	14	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
13-2-0082	03	3	3	4.0	HARRIS COUNTY. GRANT ROAD. ENGINEERING 4.
13-2-0153	00	3	3	4.5	HARRIS COUNTY. GRANT ROAD. ENGINEERING.
Wednesday Total			9.5*	.0*	
Thursday 07/25/13					
<u>Billable</u>					
08-1-0126	14	3	3	5.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
08-1-0126	16	3	3	4.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
Thursday Total			9.0*	.0*	
Friday 07/26/13					
<u>Billable</u>					
08-1-0126	14	3	3	1.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CONSTRUCTION PHASE.
08-1-0126	16	3	3	4.0	HARRIS COUNTY PIED. SPRING STUEBNER - SEGMENT A. CHANGES IN DWGS-CONSTRUCTION.
13-2-0082	03	3	3	2.0	HARRIS COUNTY. GRANT ROAD. ENGINEERING 4.
<u>Overhead</u>					
13-2-9999	999	50	3	1.0	. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Friday Total			8.0*	.0*	
Week Total			41.5*	.0*	



7/31/13

Professional Timesheet

LANDTECH CONSULTANTS

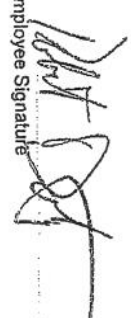
Monday, August 05, 2013
Page 1 of 2

ROBERT DOTY
Timesheet date: 8/4/2013
Target percent billable 0.00%, Timesheet percent billable 71.25%

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
---------	-------	----------	---------------	--------	--------	--------	--------	--------	--------	--------	-------

SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	3.00	3.00	2.00	2.00	2.00			12.00
SPRING STUEBNER - SEGMENT A 0810126	16 CHANGES IN DWGS-CONSTRUCTION	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		3.00	2.50					5.50
BETTER STREETS 2 NEIGHBORHOODS 1120224	03 ON-CALL SERVICES, W.A. NO. 5	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00	1.00	2.00	2.50			6.50
GRANT ROAD 1320153	00 ENGINEERING	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			1.00		1.00			2.00
MASON ROAD - FM 359 W.A. # 3 1010025	07 MASON 1-CONSTRUCTION ADMEN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				1.00	1.50			2.50
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00			2.50	1.00			4.50
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			2.00					2.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	080 MARKETING	003 - PROFESSIONAL ENGINEER	4.00	7.00	8.50	7.50	8.00	0.00	0.00	35.00
Direct Total				4.00	7.00	8.50	7.50	8.00	0.00	0.00	35.00

Overhead	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Sick	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Overhead Total	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Regular Total	8.00	8.00	8.50	7.50	8.00	0.00	0.00	0.00	0.00	0.00	40.00
Timesheet Total	8.00	8.00	8.50	7.50	8.00	0.00	0.00	0.00	0.00	0.00	40.00

Employee Signature:  Date: 8/5/13

Supervisor Signature: _____ Date: _____

Employee submitted	ROBERT DOTY	Date	8/5/2013
Supervisor approved			
Accounting approved			

Timesheet Professional Engineer

LANDTECH CONSULTANTS

Friday, August 09, 2013
Page 1 of 2

ROBERT DOTY

Timesheet date: 8/11/2013

Target percent billable 0.00% Timesheet percent billable 71.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
GRANT ROAD (13-2-0082)	01 ENGINEERING 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	2.00	3.00	2.00					7.00
1320082											
GRANT ROAD	01 SURVEYING	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00							1.00
1320153											
BETTER STREETS 2 NEIGHBORHOODS	03 ON-CALL SERVICES, W.A. NO. 5	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	2.00		1.00	1.00	1.00			5.00
1120224											
SPRING STUEBNER - SEGMENT A	16 CHANGES IN DWGS- CONSTRUCTION	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	1.00	2.00	5.00	2.00			11.00
0810126											
MASON ROAD - FM 359 W.A. # 3	07 MASON 1-CONSTRUCTION ADMEN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00		1.00	2.50			4.50
1010025											
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00	2.50	3.00	7.00	1.00	0.00	0.00	15.50
1329999				7.00	7.50	8.00	7.00	6.50	0.00	0.00	36.00
			Direct Total								
Overhead											0.00
Holiday											0.00
Jury Duty				1.00	0.50	0.00	1.00	1.50	0.00	0.00	4.00
Sick				1.00	0.50	0.00	1.00	1.50	0.00	0.00	4.00
Vacation				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
			Overhead Total								
			Regular Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
			Timesheet Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Professional
Timesheet
Engineer

LANDTECH CONSULTANTS

Friday, September 06, 2013
Page 1 of 2

ROBERT DOTY												
Timesheet date: 9/8/2013												
Target percent billable 0.00%. Timesheet percent billable 45.00%												
Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total	Employee Status: Active
GRANT ROAD (13-2-0082)	01 ENGINEERING 3	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		2.00	1.00	1.00				4.00	
MASON ROAD -FM 359 W.A. # 3	07 MASON 1-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00	1.00					2.00	
MASON ROAD -FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00		1.00				2.00	
GRANT ROAD FROM MALCOMSON/KLUGE TO SPRING-CYPRESS	00 ENGINEERING STUDY PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		2.00	1.00		1.00			4.00	
SPRING STUEBNER - SEGMENT A	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			1.00	4.00	1.00			6.00	
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER			1.50	2.00	1.00			4.50	
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		3.00	2.50	1.00	3.00			9.50	
Direct Total				0.00	9.00	8.00	9.00	6.00	0.00	0.00	32.00	
Overhead				8.00							8.00	
Holiday												
Overhead Total				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
Regular Total				8.00	9.00	8.00	9.00	6.00	0.00	0.00	40.00	
Timesheet Total				8.00	9.00	8.00	9.00	6.00	0.00	0.00	40.00	

Professional
Timesheet,
Engineer

LANDTECH CONSULTANTS

Friday, September 06, 2013
Page 2 of 2

Employee Signature

9/6/13
Date

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	ROBERT DOTY	9/6/2013
Accounting approved		

Project

WEEKLY TIMESHEET

Engineer

258 JAVIER REYNAUD

Week Ended 07/21/2013

Project Phase	Actvy Type	Empl	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 07/15/13					
	<u>Billable</u>				
13-2-0062	00 4	4	8.0		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
Monday Total			8.0*	.0*	
Tuesday 07/16/13					
	<u>Billable</u>				
13-2-0062	00 4	4	8.0		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
Tuesday Total			8.0*	.0*	
Wednesday 07/17/13					
	<u>Billable</u>				
13-2-0062	00 4	4	4.0		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
	<u>Overhead</u>				
13-2-9999	999 52	4	4.0		. 2013 OVERHEAD. 2013 OVERHEAD - STAFF.
Wednesday Total			8.0*	.0*	
Thursday 07/18/13					
	<u>Billable</u>				
13-2-0062	00 4	4	8.0		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
Thursday Total			8.0*	.0*	
Friday 07/19/13					
	<u>Billable</u>				
10-1-0025	07 4	4	2.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0062	00 4	4	6.0		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
Friday Total			8.0*	.0*	
Week Total			40.0*	.0*	


Employee

07/22/13
Date

Principal

Date

Principal

Date

CAPP
WEEKLY TIMESHEET
Operator

438 JOSHUA APPLGATE

Week Ended 07/21/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 07/15/13					
		<u>Billable</u>			
13-2-0062	00	6	2.5		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
13-2-0099	00	6	3.5		TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
Monday Total			6.0*	.0*	
Tuesday 07/16/13					
		<u>Billable</u>			
13-2-0062	00	6	1.5		METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
13-2-0099	00	6	5.0		TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
Tuesday Total			6.5*	.0*	
Wednesday 07/17/13					
		<u>Billable</u>			
13-2-0099	00	6	8.5		TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
Wednesday Total			8.5*	.0*	
Thursday 07/18/13					
		<u>Billable</u>			
13-2-0099	00	6	8.0		TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
Thursday Total			8.0*	.0*	
Friday 07/19/13					
		<u>Billable</u>			
10-1-0025	07	6	4.0		FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
13-2-0099	00	6	4.0		TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
Friday Total			8.0*	.0*	
Week Total			37.0*	.0*	

Employee

Date

Principal

Date

Principal

Date

438 JOSHUA APPLGATE

Operator

Week Ended 07/28/2013

Project Phase	Actvy	Empl Type	Regular Hours	Overtime Hours	Project Description & Detail Notes
Monday 07/22/13					
		<u>Billable</u>			
13-2-0062	00	6	6	3.0	METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
13-2-0099	00	6	6	1.5	TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
13-2-0126	01	6	6	1.0	CITY OF HOUSTON. PRE-ENGINEERING SERVICES. WORK ORDER No. 1, N-2013L-005.
Monday Total			5.5*	.0*	
Tuesday 07/23/13					
		<u>Billable</u>			
10-1-0025	07	6	6	1.5	FORT BEND COUNTY. MASON ROAD -FM 359 W.A. # 3. MASON 1-CONSTRUCTION ADMEN.
12-2-0022	07	6	6	.5	CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - DESIGN.
13-2-0099	00	6	6	2.5	TRAFFIC ENGINEERS, INC.. 25 BUS SHELTERS - FY 2013. SURVEYING SERVICES.
13-2-0126	01	6	6	2.0	CITY OF HOUSTON. PRE-ENGINEERING SERVICES. WORK ORDER No. 1, N-2013L-005.
Tuesday Total			6.5*	.0*	
Wednesday 07/24/13					
		<u>Billable</u>			
13-2-0062	00	6	6	.5	METRO. 42 BUS SHELTERS, WO #4. SURVEYING SERVICES.
13-2-0126	02	6	6	8.0	CITY OF HOUSTON. PRE-ENGINEERING SERVICES. WORK ORDER No. 2, N-2013L-0002.
Wednesday Total			8.5*	.0*	
Thursday 07/25/13					
		<u>Billable</u>			
13-2-0126	03	6	6	9.0	CITY OF HOUSTON. PRE-ENGINEERING SERVICES. WORK ORDER No. 3, N-2013L-K01,.
Thursday Total			9.0*	.0*	
Friday 07/26/13					
		<u>Billable</u>			
12-2-0021	06	6	6	2.5	CITY OF HOUSTON. WATERLINE REPLACEMENT - EAST. PHASE II - DESIGN.
12-2-0022	07	6	6	3.5	CITY OF HOUSTON. WATERLINE REPLACEMENT YALE. PHASE II - DESIGN.
13-2-0126	01	6	6	4.0	CITY OF HOUSTON. PRE-ENGINEERING SERVICES. WORK ORDER No. 1, N-2013L-005.
Friday Total			10.0*	.0*	
Week Total			39.5*	.0*	

Employee

Date

Principal

Date

Principal

Date

Timesheet

LANDTECH CONSULTANTS

Professional Engineer

Friday, December 20, 2013
Page 1 of 3

CRAIG HUTSON											
Timesheet date: 12/22/2013											
Target percent billable 0.00% Timesheet percent billable 58.54%											
Employee Status: Active											
Project	Phase	Activity	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
CHANNEL IMPROVEMENTS TO HCFCD 1220073	01 50% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	8.50	1.00	2.00					9.50
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	005 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER	1.00	2.00	1.00					4.00
SPRING STUEBNER - SEGMENT A 0810126	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	0.50							0.50
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	081 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER		2.00	1.00	2.00	5.00			10.00
MASON ROAD -FM 359 W.A. # 3 1010025	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		1.00						1.00
CY-FAIR CAMPUS TEMPORARY 1320053	02 Final Design	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER		2.00						2.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	080 MARKETING	003 - PROFESSIONAL ENGINEER			2.50		0.50			3.00
CY-FAIR CAMPUS TEMPORARY 1320053	05 Proj. Coord. Site Visit, &	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			0.50					0.50
Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road 1320216	00 Study Phase	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER			1.00					1.00
WATERLINE REPLACEMENT 1220139	07 CONSTRUCTION ADMINISTRATION	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				3.00				3.00
CHANNEL IMPROVEMENTS TO HCFCD 1220073	08 SUB-CONSULTANT MARKUP	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				2.00				2.00
CHANNEL IMPROVEMENTS TO HCFCD 1220073	01 50% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				2.00	2.50			4.50

Timesheet
Professional
Engineer

LANDTECH CONSULTANT

Friday, December 20, 2013
Page 2 of 3

CRAIG HUTSON
Timesheet date: 12/22/2013
Target percent billable 0.00% Timesheet percent billable 58.54%

Project	Phase	Activity	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
			Direct Total	8.00	8.00	8.00	9.00	8.00	0.00	0.00	41.00
			Regular Total	8.00	8.00	8.00	9.00	8.00	0.00	0.00	41.00
			Timesheet Total	8.00	8.00	8.00	9.00	8.00	0.00	0.00	41.00

Employee Status: Active

Employee Signature *Craig Hutson* Date 12/22/2013

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	CRAIG HUTSON	12/20/2013
Accounting approved		

Notes

CRAIG HUTSON Timesheet date: 12/22/2013

CHANNEL IMPROVEMENTS TO HCFC

50% SUBMITTAL

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

12/20/2013	2.50	Regular	Employee Note: QA/QC plan set. Prepare transmittal to HCFC. Make copies for HCFC.
------------	------	---------	---

WATERLINE REPLACEMENT

CONSTRUCTION ADMINISTRATION

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

12/19/2013	3.00	Regular	Employee Note: Revision 1 mylar walk-thru approval at CoH.
------------	------	---------	--

Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road

Study Phase

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

12/18/2013	1.00	Regular	Employee Note: Plot Walmart drawings and review proposed grading and drainage to coordinate with B-C project.
------------	------	---------	---

Professional Engineer

LANDTECH CONSULTANTS

Monday, December 30, 2013
Page 1 of 3

CRAIG HUTSON											
Timesheet date: 12/29/2013											
Target percent billable 0.00% Timesheet percent billable 33.75%											
Project	Phase	Activity	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
CHANNEL IMPROVEMENTS TO HCFC	05 PROJECT MANAGEMENT	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00							1.00
1220073											
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	003 BUSINESS MANAGEMENT/ADM INST.	003 - PROFESSIONAL ENGINEER	0.50				0.50			1.00
1329999											
Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road	00 Study Phase	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00				0.50			1.50
1320216											
MASON ROAD -FM 359 W.A. # 3	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00				2.00			3.00
1010025											
CHANNEL IMPROVEMENTS TO HCFC	01 50% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	4.00				2.00			6.00
1220073											
2013 OVERHEAD	999 2013 OVERHEAD - STAFF	003 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER	0.50				1.00			1.50
1329999											
WATERLINE REPLACEMENT	07 CONSTRUCTION ADMINISTRATION	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER					1.00			1.00
1220139											
SPRING STUEBNER - SEGMENT A	14 CONSTRUCTION PHASE	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER					1.00			1.00
0810126											
Direct Total				8.00	0.00	0.00	0.00	8.00	0.00	0.00	16.00
Overhead											
Holiday				8.00		8.00					16.00
Vacation											
Overhead Total				0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Timesheet
Professional
Engineer

LANDTECH CONSULTANTS

Monday, December 30, 2013
Page 2 of 3

Employee Signature *Craig Hutson*

Date 12/29/13

Supervisor Signature

Date

Employee submitted	Name	Date
Supervisor approved	CRAIG HUTSON	12/30/2013
Accounting approved		

Notes		
CRAIG HUTSON Timesheet date: 12/29/2013		
SPRING STUEBNER - SEGMENT A		
CONSTRUCTION PHASE		
003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER		
12/27/2013	1.00 Regular	Employee Note: Review RFI #10.
MASON ROAD - FM 359 W.A. # 3		
MASON 2-CONSTRUCTION ADMIN		
003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER		
12/27/2013	2.00 Regular	Employee Note: Review emails regarding damaged pile. Download and print pictures of damaged pile. Review and forward Pile Driving Inspection Report to structural.
CHANNEL IMPROVEMENTS TO HCFC		
50% SUBMITTAL		
003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER		
12/27/2013	2.00 Regular	Employee Note: Review quantities. QA/QC 50% Construction Cost Estimate. Markups.
WATERLINE REPLACEMENT		
CONSTRUCTION ADMINISTRATION		
003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER		
12/27/2013	1.00 Regular	Employee Note: Make transmittals. Copies of mylars.

Timesheet
Professional Engineer

LANDTECH CONSULTANTS

Monday, January 27, 2014
Page 1 of 2

CRAIG HUTSON

Timesheet date: 1/5/2014

Target percent billable 0.00% Timesheet percent billable 38.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
CHANNEL IMPROVEMENTS TO HCFCD 1220073	01 1.B - 50% SUBMITTAL	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	5.50			1.00	1.50			8.00
MASON ROAD -FM 359 W.A. # 3 * 1010025 Barker Cypress Road-Corridor from Logenbaugh Drive to Tuckerton Road 1320216	08 MASON 2-CONSTRUCTION ADMIN	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00			4.00				5.00
2013 OVERHEAD 1329999	00 Study Phase	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER	1.00							1.00
2013 OVERHEAD 1329999	999 2013 OVERHEAD - STAFF	005 BUSINESS MANAGEMENT/ADM INIST.	003 - PROFESSIONAL ENGINEER	0.50							0.50
2014 OVERHEAD * 1429999	999 2014 OVERHEAD - STAFF	001 PROPOSALS AND CONTRACTS	003 - PROFESSIONAL ENGINEER				0.50				0.50
2014 OVERHEAD * 1429999	999 2014 OVERHEAD - STAFF	005 BUSINESS MANAGEMENT/ADM INIST.	003 - PROFESSIONAL ENGINEER				1.00	0.50			1.50
CHANNEL IMPROVEMENTS TO HCFCD * 1220073	05 2.A - PROJECT MANAGEMENT	003 PROFESSIONAL ENGINEER	003 - PROFESSIONAL ENGINEER				1.50				1.50
2014 OVERHEAD * 1429999	999 2014 OVERHEAD - STAFF	009 OTHER- TRAINING	003 - PROFESSIONAL ENGINEER					6.00			6.00
Direct Total				8.00	0.00	0.00	8.00	8.00	0.00	0.00	24.00
Overhead											
Holiday				8.00							8.00
Vacation											
Overhead Total				0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00
Regular Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Professional Engineer

Monday, January 27, 2014

Page 2 of 2

Employee Signature	Date	Name	Date
Supervisor Signature	Date	Employee submitted	1/6/2014
		Supervisor approved	
		Accounting approved	

*Notes

CRAIG HUTSON Timesheet date: 1/5/2014

MASON ROAD -FM 359 W.A. # 3

MASON 2-CONSTRUCTION ADMIN

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/2/2014	4.00 Regular	Employee Note: Call from Nathan Hatcher. Email Brian Legaspi. Review structural responses from A & F. Site visit to discuss 3 piles. Review two more responses from A & F.
----------	--------------	--

CHANNEL IMPROVEMENTS TO HCFCD

2.A - PROJECT MANAGEMENT

003 PROFESSIONAL ENGINEER / 003 - PROFESSIONAL ENGINEER

1/2/2014	1.50 Regular	Employee Note: Revise cost estimate. QA/QC cost estimate format. Send to HCFCD. Request channel models from HCFCD.
----------	--------------	--

2014 OVERHEAD

2014 OVERHEAD - STAFF

081 PROPOSALS AND CONTRACTS / 003 - PROFESSIONAL ENGINEER

1/2/2014	0.50 Regular	Employee Note: Revise fee proposal.
----------	--------------	-------------------------------------

085 BUSINESS MANAGEMENT/ADMINIST. / 003 - PROFESSIONAL ENGINEER

1/2/2014	1.00 Regular	Employee Note: Discuss SSR invoice with Kelly. Review and sign invoices for Pat.
----------	--------------	--

069 OTHER-TRAINING / 003 - PROFESSIONAL ENGINEER

1/3/2014	6.00 Regular	Employee Note: Read H&H Guidance Manual. Read H&H Modeling and Mgmt Standards.
----------	--------------	--



AGUIRRE & FIELDS^{LP}
ENGINEERS AND PLANNERS

Approved
C.A.
12/17/2013

Invoice

November 30, 2013

Landtech Consultants, Inc.
2525 North Loop W. Suite 300
Houston, TX 77008

Attention: Glenn Graham, P.E.

Invoice No.: 4728
Project No.: 11705.18
Project Name: Mason Rd. at Oyster Creek

Construction Phase Services:

Employee	Title	Hours	Rate	Total
Brian A. Legaspi	Engineer IV	6	127.00	762.00
Mark D. Gribble	Project Manager	1.5	168.37	252.56

Total Amount Due

\$1,014.56

Progress Report:

Shop drawing reviews.
Distribute shop drawing reports.



AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS

104-0025.08

Invoice

October 31, 2013

Landtech Consultants, Inc.
2525 North Loop W. Suite 300
Houston, TX 77008

Attention: Glenn Graham, P.E.

Invoice No.: 4679
Project No.: 11705.17
Project Name: Mason Rd. at Oyster Creek

Construction Phase Services:

Employee	Title	Hours	Rate	Total
Brian A. Legaspi	Engineer IV	3	127.00	381.00
Mark D. Gribble	Project Manager	2	168.37	336.74
Noah R Vaughan	Technician	2	68.47	136.94
Total Amount Due				<u><u>\$854.68</u></u>

Progress Report:
Shop drawing reviews.

Received -
1-7-14