



PO 13703
 Rec 358953
 5/27/16

app

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Mr. Richard Stolleis, PE
 Fort Bend County Engineer
 Fort Bend County
 Engineering Department
 301 Jackson St.
 Richmond, TX 77469

May 12, 2016
 Project No: 0262.014.000
 Invoice No: 416131

On-Call Engineering Services
 Fort Bend County PO #13703

January 4

For Professional Services rendered from ~~April 1, 2016~~ to April 29, 2016:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	84.00	235.00	19,740.00	
Senior Project Manager				
Conlan, William	29.00	190.00	5,510.00	
Pipkin, Lynn	2.00	190.00	380.00	
Project Manager				
Talje, Bassem	341.00	175.00	59,675.00	
Senior Project Engineer				
Fung, Raul	37.00	150.00	5,550.00	
Project Engineer				
Said, Zeena	5.00	135.00	675.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	53.00	125.00	6,625.00	
Myers, Dustin	12.00	125.00	1,500.00	
Pacas, Carlos	3.00	125.00	375.00	
Salinas, Ivan	143.00	125.00	17,875.00	
Designer				
Bathe, Cody	89.50	100.00	8,950.00	
Clerical				
Durgin, Nicholas	31.50	75.00	2,362.50	
Zalman-Mooney, Angela	2.50	75.00	187.50	
Totals	832.50		129,405.00	
Total Labor				129,405.00
				\$129,405.00

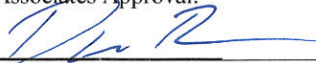
Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Design Services	42,600.00	100.00	42,600.00	42,600.00	0.00
Total Fee	42,600.00		42,600.00	42,600.00	0.00
					0.00

Reimbursable Expenses

Mileage			351.88	
	Total Reimbursables	1.0 times	351.88	351.88
				\$351.88

Recap:	Current	Previous	To-Date	
Total Billings	129,756.88	992,593.66	1,122,350.54	
Contract Amount			1,318,269.36	
Balance			195,918.82	
		Total Due This Invoice:		\$129,756.88

RPS Klotz Associates Approval:



David Balmos, P.E., Vice President

Billing Backup

Friday, May 6, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 416131 Dated 5/12/2016

4:07:30 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	4 - Durgin, Donald x20 utility coordination, 99 atmos compound	1/4/2016	2.00	235.00	470.00
00640	4 - Durgin, Donald CRR 60% txdot & utilities, TF drainage	1/5/2016	2.00	235.00	470.00
00640	4 - Durgin, Donald CRR 60% txdot review	1/6/2016	1.00	235.00	235.00
00640	4 - Durgin, Donald CRR plan review meeting	1/7/2016	4.00	235.00	940.00
00640	4 - Durgin, Donald invoices	1/8/2016	1.00	235.00	235.00
00640	4 - Durgin, Donald TF coordiination with adjacent development & Missouri City	1/12/2016	3.00	235.00	705.00
00640	4 - Durgin, Donald 99 review, coordination with PM	1/13/2016	3.00	235.00	705.00
00640	4 - Durgin, Donald CRx20 utility coordination, CRR amendment	1/15/2016	3.00	235.00	705.00
00640	4 - Durgin, Donald X20 project	1/18/2016	1.00	235.00	235.00
00640	4 - Durgin, Donald CRR amendment	1/19/2016	1.00	235.00	235.00
00640	4 - Durgin, Donald CRR Meeting	1/20/2016	2.00	235.00	470.00
00640	4 - Durgin, Donald TF Missouri City Drainage	1/21/2016	2.00	235.00	470.00
00640	4 - Durgin, Donald TF ROW Acquisition Meeting	1/26/2016	3.00	235.00	705.00
00640	4 - Durgin, Donald TF DetentionPond & Developer Meeting	1/28/2016	3.00	235.00	705.00
00640	4 - Durgin, Donald CRR Gapps Slough Meeting	1/29/2016	3.00	235.00	705.00
00640	4 - Durgin, Donald TF drainage	2/8/2016	1.00	235.00	235.00
00640	4 - Durgin, Donald X20 plans review, TF drainage	2/9/2016	2.00	235.00	470.00
00640	4 - Durgin, Donald CRR project review	2/10/2016	1.00	235.00	235.00
00640	4 - Durgin, Donald 99 project review	2/11/2016	1.00	235.00	235.00
00640	2 - Durgin, Donald CRR ENV Meeting at TxDOT	2/16/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald x20 utility coordination	3/1/2016	1.00	235.00	235.00
00640	2 - Durgin, Donald Harlem txdot email coordination, TF Winfield Lakes LTL	3/2/2016	4.00	235.00	940.00
00640	2 - Durgin, Donald x20 plans & spec review	3/15/2016	4.00	235.00	940.00
00640	2 - Durgin, Donald TF Post Oak Coordination	3/21/2016	1.00	235.00	235.00
00640	2 - Durgin, Donald invoices, TF Signal scope, CRR IDC EA Meeting	3/22/2016	3.00	235.00	705.00

Project	0262.014.000	Fort Bend County On-Call Eng Services		Invoice	416131
00640	2 - Durgin, Donald	3/23/2016	2.00	235.00	470.00
	TF signals, CRR EA coordination				
00640	2 - Durgin, Donald	3/24/2016	1.00	235.00	235.00
	contract				
00640	2 - Durgin, Donald	3/29/2016	3.00	235.00	705.00
	x20 PS&E review, CRR ENV & PS&E coordination, TF email coordination				
00640	2 - Durgin, Donald	4/1/2016	2.00	235.00	470.00
	CRR EA & schedule, TF Utilities & ROW, X20 review				
00640	2 - Durgin, Donald	4/7/2016	4.00	235.00	940.00
	99 progress meeting, TxDOT coordination with CRR & TF				
00640	2 - Durgin, Donald	4/8/2016	4.00	235.00	940.00
	CRR invoices & PO, TF & X20 management				
00640	2 - Durgin, Donald	4/12/2016	2.00	235.00	470.00
	x20 review				
00640	2 - Durgin, Donald	4/13/2016	4.00	235.00	940.00
	CRR ROW discussion, TF TCP revisions & LTL				
00640	2 - Durgin, Donald	4/15/2016	6.00	235.00	1,410.00
	TF TxDOT Meeting, X20 Centerpoint Contract				
00640	2 - Durgin, Donald	4/27/2016	2.00	235.00	470.00
	TF design & tcp, 99 at Harlem submittal				
Senior Project Manager					
00598	5 - Conlan, William	1/25/2016	2.00	190.00	380.00
00598	5 - Conlan, William	1/26/2016	2.00	190.00	380.00
00598	5 - Conlan, William	2/8/2016	1.00	190.00	190.00
	Trammel Fresno Drainage				
00598	5 - Conlan, William	2/10/2016	3.00	190.00	570.00
	Trammel Fresno Drainage				
00598	5 - Conlan, William	2/11/2016	2.00	190.00	380.00
	Trammel Fresno Drainage				
00598	5 - Conlan, William	2/17/2016	3.00	190.00	570.00
	Trammel Fresno Drainage Analysis				
00598	5 - Conlan, William	2/19/2016	1.00	190.00	190.00
	Trammel Fresno Drainage Analysis				
00598	5 - Conlan, William	2/23/2016	2.00	190.00	380.00
	Trammel Fresno Drainage Analysis				
00598	5 - Conlan, William	2/24/2016	2.00	190.00	380.00
	Trammel Fresno Drainage Analysis				
00598	5 - Conlan, William	2/25/2016	1.00	190.00	190.00
	Trammel Fresno Drainage Analysis				
00598	5 - Conlan, William	2/26/2016	1.00	190.00	190.00
	Trammel Fresno Drainage Analysis				
00598	5 - Conlan, William	3/1/2016	1.00	190.00	190.00
	Coordinate meeting with Missouri City				
00598	5 - Conlan, William	3/3/2016	1.00	190.00	190.00
	Coordinate meeting with Missouri City				
00598	5 - Conlan, William	3/23/2016	2.00	190.00	380.00
00598	5 - Conlan, William	3/24/2016	2.00	190.00	380.00
	Crabb River Rd Drainage Report Review				
00598	5 - Conlan, William	3/29/2016	1.00	190.00	190.00
	Review Crabb River Drainage Report				
00598	5 - Conlan, William	3/30/2016	1.00	190.00	190.00
	Review Crabb River Drainage Report				
00598	5 - Conlan, William	4/6/2016	1.00	190.00	190.00
	Status update on Trammel Fresno with Missouri City & Jones/Carter				
00606	5 - Pipkin, Lynn	1/15/2016	1.00	190.00	190.00
00606	5 - Pipkin, Lynn	1/28/2016	1.00	190.00	190.00
Project Manager					
00653	20 - Talje, Bassem	1/4/2016	6.00	175.00	1,050.00
	Fort Bend County Program Coordinations				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	416131	
00653	20 - Talje, Bassem	1/5/2016	6.00	175.00	1,050.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/6/2016	6.00	175.00	1,050.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/8/2016	2.00	175.00	350.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/11/2016	4.00	175.00	700.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/12/2016	6.00	175.00	1,050.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/13/2016	4.00	175.00	700.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/14/2016	4.00	175.00	700.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/15/2016	4.00	175.00	700.00
	Fort Bend County Program Coordinations				
00653	20 - Talje, Bassem	1/18/2016	2.00	175.00	350.00
	Fort Bent County Coordination - Trammel Fresno				
00653	20 - Talje, Bassem	1/19/2016	4.00	175.00	700.00
	Fort Bent County Coordination - Trammel Fresno				
00653	20 - Talje, Bassem	1/20/2016	5.00	175.00	875.00
	Fort Bent County Coordination - Trammel Fresno				
00653	20 - Talje, Bassem	1/21/2016	6.00	175.00	1,050.00
	Fort Bent County Coordination - Trammel Fresno				
00653	20 - Talje, Bassem	1/22/2016	6.00	175.00	1,050.00
	Fort Bent County Coordination - Trammel Fresno				
00653	20 - Talje, Bassem	1/25/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno and Crabb River Rd				
00653	20 - Talje, Bassem	1/26/2016	7.00	175.00	1,225.00
	FBC - Trammel Fresno and Crabb River Rd				
00653	20 - Talje, Bassem	1/27/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno and Crabb River Rd				
00653	20 - Talje, Bassem	1/28/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno and Crabb River Rd				
00653	20 - Talje, Bassem	1/29/2016	7.00	175.00	1,225.00
	FBC - Trammel Fresno and Crabb River Rd				
00653	20 - Talje, Bassem	2/1/2016	4.00	175.00	700.00
	FBC - Trammel Fresno and Crabb River Rd Design, ROW coordination, and acquisition issues				
00653	20 - Talje, Bassem	2/2/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno and Crabb River Rd Design, ROW coordination, and acquisition issues				
00653	20 - Talje, Bassem	2/3/2016	6.00	175.00	1,050.00
	FBC - Crabb River Rd Design, ROW coordination, and meeting with TXDOT and Sub Consultant				
00653	20 - Talje, Bassem	2/4/2016	5.00	175.00	875.00
	FBC - Crabb River Rd Design, ROW coordination, and SH 99 and Harlem				
00653	20 - Talje, Bassem	2/5/2016	7.00	175.00	1,225.00
	FBC - SH 99 and Harlem - design and utililty coordination				
00653	20 - Talje, Bassem	2/8/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	20 - Talje, Bassem	2/9/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	20 - Talje, Bassem	2/10/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	20 - Talje, Bassem	2/11/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	20 - Talje, Bassem	2/12/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				

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00653	6 - Talje, Bassem	2/15/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/16/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/17/2016	5.00	175.00	875.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/22/2016	4.00	175.00	700.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/24/2016	4.00	175.00	700.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/25/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/26/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	2/29/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/1/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/2/2016	4.00	175.00	700.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/3/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/4/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/7/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/8/2016	6.00	175.00	1,050.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/21/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/22/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/23/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/24/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/28/2016	4.00	175.00	700.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/29/2016	1.00	175.00	175.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/30/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	3/31/2016	5.00	175.00	875.00
	FBC - Trammel Fresno, SH99\Harlem RD and Crabb River Rd Coordination.				
00653	6 - Talje, Bassem	4/1/2016	5.00	175.00	875.00
00653	6 - Talje, Bassem	4/4/2016	2.00	175.00	350.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/5/2016	2.00	175.00	350.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/6/2016	3.00	175.00	525.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/7/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/8/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/11/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/12/2016	4.00	175.00	700.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				

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00653	6 - Talje, Bassem	4/13/2016	3.00	175.00	525.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/14/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/15/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/19/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/20/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/21/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/22/2016	5.00	175.00	875.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/25/2016	4.00	175.00	700.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/26/2016	4.00	175.00	700.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/27/2016	4.00	175.00	700.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/28/2016	4.00	175.00	700.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	4/29/2016	4.00	175.00	700.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
Senior Project Engineer					
00727	7 - Fung, Raul	2/27/2016	5.00	150.00	750.00
	Chimney Rock X20 95% Review				
00727	7 - Fung, Raul	2/28/2016	5.00	150.00	750.00
	Chimney Rock X20 95% Review				
00727	7 - Fung, Raul	3/2/2016	4.00	150.00	600.00
	Chimney Rock X20 95% Review				
00727	7 - Fung, Raul	3/4/2016	8.00	150.00	1,200.00
00727	7 - Fung, Raul	3/7/2016	2.00	150.00	300.00
00727	7 - Fung, Raul	3/15/2016	1.00	150.00	150.00
00727	7 - Fung, Raul	3/29/2016	4.00	150.00	600.00
00727	7 - Fung, Raul	3/30/2016	4.00	150.00	600.00
00727	7 - Fung, Raul	4/12/2016	2.00	150.00	300.00
	Update of 95% review comments				
00727	7 - Fung, Raul	4/13/2016	2.00	150.00	300.00
	Update of 95% review comments				
Project Engineer					
00688	8 - Said, Zeena	4/6/2016	2.00	135.00	270.00
	fort bend county ROW map review-Crabb River Road				
00688	8 - Said, Zeena	4/7/2016	3.00	135.00	405.00
	fort bend county ROW map review-Crabb River Road				
Associate Engineer					
00678	20 - Mohseni Saravi, Alinaghi	4/6/2016	5.00	125.00	625.00
	Modify TCP typical cross sections.				
00678	20 - Mohseni Saravi, Alinaghi	4/7/2016	9.00	125.00	1,125.00
	Modify TCP typical cross sections.				
00678	20 - Mohseni Saravi, Alinaghi	4/8/2016	4.00	125.00	500.00
	Prepare modified typical cross sections,				
00678	20 - Mohseni Saravi, Alinaghi	4/12/2016	2.00	125.00	250.00
	Modified some red lines on cross sections				

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00678	20 - Mohseni Saravi, Alinaghi	4/13/2016	1.00	125.00	125.00
	Work on red lines issues.				
00678	20 - Mohseni Saravi, Alinaghi	4/14/2016	6.00	125.00	750.00
	Prepare parcels dimentions and calculations sheets				
00678	20 - Mohseni Saravi, Alinaghi	4/15/2016	4.00	125.00	500.00
	Prepare parcels dimentions and calculations sheets				
00678	20 - Mohseni Saravi, Alinaghi	4/19/2016	4.00	125.00	500.00
	Prepare Crabb River Rd Parcels calculations.				
00678	20 - Mohseni Saravi, Alinaghi	4/22/2016	4.00	125.00	500.00
	Work on Trammel Fresno redlines sheet.				
00678	20 - Mohseni Saravi, Alinaghi	4/25/2016	9.00	125.00	1,125.00
	TF-TCP call out and modify sheets and cross sections.				
00678	20 - Mohseni Saravi, Alinaghi	4/26/2016	3.00	125.00	375.00
	TF-TCP mark up and modified the red lines. Call outs and stations.				
00678	20 - Mohseni Saravi, Alinaghi	4/28/2016	1.00	125.00	125.00
	TF-TCP call out and red lines.				
00678	20 - Mohseni Saravi, Alinaghi	4/29/2016	1.00	125.00	125.00
	TF-TCP call out and red lines.				
00703	20 - Myers, Dustin	2/24/2016	1.00	125.00	125.00
	Beginning epaswmm model analysis.				
00703	20 - Myers, Dustin	2/25/2016	2.50	125.00	312.50
	Continued modeling support for drainage system.				
00703	20 - Myers, Dustin	2/26/2016	2.50	125.00	312.50
	Finalizing Bellaire storm drain system modeling.				
00703	20 - Myers, Dustin	3/3/2016	3.00	125.00	375.00
	Assisted William with drainage calculations				
00703	20 - Myers, Dustin	3/29/2016	2.50	125.00	312.50
	Reviewing IDC's Crabb River Rd drainage report.				
00703	20 - Myers, Dustin	4/1/2016	.50	125.00	62.50
	Crabb River Road - IDC Drainage Report Review				
00722	9 - Pacas, Carlos	3/30/2016	3.00	125.00	375.00
	Plan Revisions				
00582	20 - Salinas, Ivan	1/20/2016	1.00	125.00	125.00
	Hurricane Lane Exhibit for meeting				
00582	20 - Salinas, Ivan	1/21/2016	4.00	125.00	500.00
	Hurricane Lane Exhibit for meeting				
00582	20 - Salinas, Ivan	1/27/2016	1.00	125.00	125.00
	Chimney Rock X20 Review				
00582	20 - Salinas, Ivan	3/2/2016	3.00	125.00	375.00
	Trammel Fresno TCP Plan Adjustment				
00582	20 - Salinas, Ivan	3/21/2016	4.00	125.00	500.00
	Trammel fresno left turns				
00582	20 - Salinas, Ivan	3/24/2016	5.00	125.00	625.00
	Trammel fresno left turns				
00582	20 - Salinas, Ivan	3/28/2016	8.00	125.00	1,000.00
	Trammel Fresno left turn lanes				
00582	20 - Salinas, Ivan	3/29/2016	4.00	125.00	500.00
	Trammel Fresno left turn lanes				
00582	20 - Salinas, Ivan	3/30/2016	7.00	125.00	875.00
	Trammel Fresno left turn lanes				
00582	20 - Salinas, Ivan	3/31/2016	9.00	125.00	1,125.00

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	416131	
		Trammel Fresno left turn lanes			
00582	20 - Salinas, Ivan	4/4/2016	6.00	125.00	750.00
		Trammel Fresno proposed Left turn Lanes			
00582	20 - Salinas, Ivan	4/5/2016	6.00	125.00	750.00
		Trammel Fresno proposed Left turn Lanes			
00582	20 - Salinas, Ivan	4/6/2016	6.00	125.00	750.00
		Trammel Fresno proposed Left turn Lanes			
00582	20 - Salinas, Ivan	4/7/2016	8.00	125.00	1,000.00
		Trammel Fresno proposed Left turn Lanes			
00582	20 - Salinas, Ivan	4/8/2016	2.00	125.00	250.00
		Trammel Fresno proposed Left turn Lanes			
00582	20 - Salinas, Ivan	4/11/2016	5.00	125.00	625.00
		Trammel Fresno Left turn Lanes			
00582	20 - Salinas, Ivan	4/12/2016	3.00	125.00	375.00
		Trammel Fresno Left turn Lanes			
00582	20 - Salinas, Ivan	4/18/2016	9.00	125.00	1,125.00
		Trammel Fresno Left turn signal/TCP			
00582	20 - Salinas, Ivan	4/19/2016	6.00	125.00	750.00
		Trammel Fresno Left turn signal/TCP			
00582	20 - Salinas, Ivan	4/20/2016	9.00	125.00	1,125.00
		Trammel Fresno Left turn signal/TCP			
00582	20 - Salinas, Ivan	4/21/2016	7.00	125.00	875.00
		Trammel Fresno Left turn signal/TCP			
00582	20 - Salinas, Ivan	4/22/2016	4.00	125.00	500.00
		Trammel Fresno Left turn signal/TCP			
00582	20 - Salinas, Ivan	4/25/2016	9.00	125.00	1,125.00
		Trammel Fresno left turn lanes			
00582	20 - Salinas, Ivan	4/26/2016	8.00	125.00	1,000.00
		Trammel Fresno left turn lanes			
00582	20 - Salinas, Ivan	4/27/2016	7.00	125.00	875.00
		Trammel Fresno left turn lanes			
00582	20 - Salinas, Ivan	4/28/2016	2.00	125.00	250.00
		Trammel Fresno left turn lanes			
Designer					
00620	15 - Bathe, Cody	1/26/2016	2.00	100.00	200.00
		reviewed plans for redlines corrections			
00620	15 - Bathe, Cody	1/27/2016	4.00	100.00	400.00
		reviewed plans for redlines corrections			
00620	15 - Bathe, Cody	2/3/2016	3.00	100.00	300.00
		had 60% utility coordination meeting at Txdot office for Crab river Rd			
00620	15 - Bathe, Cody	2/23/2016	2.00	100.00	200.00
		talked to Bass about Mud 23			
00620	15 - Bathe, Cody	3/17/2016	2.00	100.00	200.00
		called called LJA about center point easement.			
00620	15 - Bathe, Cody	3/17/2016	2.00	100.00	200.00
		trying to find who owns lines that are attached to existing center point poles.			
00620	15 - Bathe, Cody	3/29/2016	3.00	100.00	300.00
		trying to get information from center point about power pole relocations.			
00620	15 - Bathe, Cody	3/30/2016	2.00	100.00	200.00
		talked to lja about chimney rock x20			
00620	15 - Bathe, Cody	3/31/2016	3.00	100.00	300.00
		confirm relocation date with center point for there power poles.			
00620	15 - Bathe, Cody	4/1/2016	4.00	100.00	400.00
		Meet with utility company for tramnel fresno			
00620	15 - Bathe, Cody	4/4/2016	9.00	100.00	900.00
		contact utility companys to meet in the field to disscuss whos lines had not been relocated.			
00620	15 - Bathe, Cody	4/5/2016	9.00	100.00	900.00
		meet with center point and comcast out at the project locations			

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	416131	
00620	15 - Bathe, Cody	4/6/2016	5.00	100.00	500.00
	meet with at&t and worked on contacting other utility companys				
00620	15 - Bathe, Cody	4/7/2016	7.00	100.00	700.00
	trying to set up a meeting with Texas Mid Gulf cable the line could belong to them.				
00620	15 - Bathe, Cody	4/11/2016	9.00	100.00	900.00
	contacted to communication companys trying to find out whos line is it that runs along trammel fresno.				
00620	15 - Bathe, Cody	4/12/2016	9.00	100.00	900.00
	meet with comcast and their contractor to try to set up relocations and talked to at&t to see if they where still on schedule to be completed by the end of April they are.				
00620	15 - Bathe, Cody	4/13/2016	4.00	100.00	400.00
	talked with at&t trying to find out if that had any overhead lines. and				
00620	15 - Bathe, Cody	4/14/2016	2.50	100.00	250.00
	talked to Comcast about thier relocations they should be completed by middle of may.				
00620	15 - Bathe, Cody	4/15/2016	4.00	100.00	400.00
	meeting with txdot to go over utility for Trammel Fresno/ gather information for meeting				
00620	15 - Bathe, Cody	4/18/2016	4.00	100.00	400.00
	Coordination with County to relocate utlilty lines				
Clerical					
00701	23 - Durgin, Nicholas	2/25/2016	4.00	75.00	300.00
	project & email filing & archiving				
00701	23 - Durgin, Nicholas	2/26/2016	2.00	75.00	150.00
	project & email filing & archiving				
00701	23 - Durgin, Nicholas	3/1/2016	3.00	75.00	225.00
	comment tabulation				
00701	23 - Durgin, Nicholas	3/7/2016	2.00	75.00	150.00
	filing and email coordination				
00701	23 - Durgin, Nicholas	4/11/2016	3.50	75.00	262.50
	FBC Documentaion				
00701	23 - Durgin, Nicholas	4/12/2016	3.00	75.00	225.00
	FBC Documentaion				
00701	23 - Durgin, Nicholas	4/13/2016	2.00	75.00	150.00
	FBC Documentaion				
00701	23 - Durgin, Nicholas	4/14/2016	2.00	75.00	150.00
	Coordination and Documentation				
00701	23 - Durgin, Nicholas	4/19/2016	4.00	75.00	300.00
	project email filing, comment tabulation				
00701	23 - Durgin, Nicholas	4/21/2016	6.00	75.00	450.00
	TF Left turn lane mark-ups				
00485	23 - Zalman-Mooney, Angela	1/13/2016	.50	75.00	37.50
00485	23 - Zalman-Mooney, Angela	2/16/2016	1.00	75.00	75.00
	Coordinate Meeting				
00485	23 - Zalman-Mooney, Angela	3/3/2016	1.00	75.00	75.00
	Certifications				
Totals			832.50		129,405.00
Total Labor					129,405.00
					\$129,405.00

Reimbursable Expenses

Mileage

EX	000000018175	1/7/2016	Durgin, Donald / CRR 60% Comment Meeting / Project Meeting / 22.00 miles @ 0.54	11.88	
EX	000000018218	1/20/2016	Durgin, Donald / CRR Gapps Slough TxDOT Meeting / Project Meeting / 22.00 miles @ 0.54	11.88	
EX	000000018218	1/21/2016	Durgin, Donald / TF & Hurricane Missouri City Meeting / Project Meeting / 45.00 miles @ 0.54	24.30	
EX	000000018278	1/26/2016	Durgin, Donald / TF - ED meeting / Project Meeting / 60.00 miles @ 0.54	32.40	
EX	000000018278	1/28/2016	Durgin, Donald / TF - Developer Meeting - Tom Wilcox / Project Meeting / 60.00 miles @ 0.54	32.40	
EX	000000018278	1/29/2016	Durgin, Donald / CRR Gapps Slough Meeting / project meeting / 60.00 miles @ 0.54	32.40	
EX	000000018307	2/3/2016	Talje, Bassem / Meeting at TxDOT office Crabb River RD / 25.56 miles @ 0.54	13.80	
EX	000000018307	2/10/2016	Talje, Bassem / Meeting at TxDOT office Crabb River RD / 25.56 miles @ 0.54	13.80	
EX	000000018328	2/16/2016	Durgin, Donald / CRR ENV Meeting / Project Meeting / 28.00 miles @ 0.54	15.12	
EX	000000018494	3/22/2016	Durgin, Donald / IDC EA Meeting / Project Meeting / 20.00 miles @ 0.54	10.80	
EX	000000018641	4/7/2016	Talje, Bassem / Trip to IDS - project status meeting / Trip to meet with IDS to discuss project status / 42.59 miles @ 0.54	23.00	
EX	000000018641	4/15/2016	Talje, Bassem / Trip TxDOT-Brazoria County / 125.93 miles @ 0.54	68.00	
EX	000000018591	4/15/2016	Durgin, Donald / Trammel Fresno TxDOT Meeting / project meeting / 115.00 miles @ 0.54	62.10	
Total Reimbursables			1.0 times	351.88	351.88

\$351.88

\$129,756.88

Total this Report

\$129,756.88

*OK, JAH
09/17/16*