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PO# 13703
rec 390638

BH

1/31/17

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

January 20, 2017

Project No: 0262.014.000

Invoice No: 1216100

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from December 3, 2016 to December 31, 2016:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	6.00	235.00	1,410.00	
Durgin, Donald	41.00	235.00	9,635.00	
Natarajan, Sriram	6.00	235.00	1,410.00	
Senior Project Manager				
Conlan, William	85.00	190.00	16,150.00	
Talje, Bassem	348.00	190.00	66,120.00	
Project Engineer				
Chen, Shuaiyu	17.00	135.00	2,295.00	
Said, Zeena	91.00	135.00	12,285.00	
Associate Engineer				
Carrillo, Francisco	87.50	125.00	10,937.50	
Dasbas, Ilyas	17.00	125.00	2,125.00	
Mohseni Saravi, Alinaghi	15.00	125.00	1,875.00	
Myers, Dustin	8.00	125.00	1,000.00	
Nash, Don	1.00	125.00	125.00	
Pacas, Carlos	27.00	125.00	3,375.00	
Salinas, Ivan	50.00	125.00	6,250.00	
Designer				
Bathe, Cody	167.00	100.00	16,700.00	
CADD Technician				
Baker, Brian	4.00	80.00	320.00	
Clerical				
Diederich, Robert	2.00	75.00	150.00	
Zalman-Mooney, Angela	12.00	75.00	900.00	
Totals	984.50		153,062.50	
Total Labor				153,062.50
				\$153,062.50

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1216100
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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

Reimbursable Expenses

Meals				46.98	
Mileage				781.52	
Other Miscellaneous Direct Expenses				175.00	
Total Reimbursables		1.0 times		1,003.50	1,003.50
					\$1,003.50

Recap:

	Current	Previous	To-Date
Total Billings	154,066.00	1,314,471.76	1,668,269.36
Contract Amount			1,668,269.36
Balance			0.00

Total Due This Invoice:

\$154,066.00

OK, JSS

01/27/18

Billing Backup

Friday, January 6, 2017

3:39:07 PM

RPS Klotz Associates, Inc. (Live)

Invoice 1216100 Dated 1/20/2017

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00588	4 - Anderson, Jeff	10/14/2016	2.00	235.00	470.00
	Attend Crabb River Rd. Public Hearing dress rehearsal at TxDOT Houston District.				
00588	4 - Anderson, Jeff	10/25/2016	4.00	235.00	940.00
	Attended Crabb River Rd. Public Hearing for noise questions.				
00640	2 - Durgin, Donald	9/19/2016	2.00	235.00	470.00
	TF Construction Meeting				
00640	2 - Durgin, Donald	9/22/2016	1.00	235.00	235.00
	TF Progress Report				
00640	2 - Durgin, Donald	10/10/2016	3.00	235.00	705.00
	TF Construction				
00640	2 - Durgin, Donald	10/12/2016	3.00	235.00	705.00
	TF Construction				
00640	2 - Durgin, Donald	10/13/2016	2.00	235.00	470.00
	CRR scope research for NWP responsibility				
00640	2 - Durgin, Donald	10/14/2016	1.00	235.00	235.00
	x20 final plan reviews				
00640	2 - Durgin, Donald	10/17/2016	1.00	235.00	235.00
	Project Management				
00640	2 - Durgin, Donald	10/18/2016	1.00	235.00	235.00
	Project Management				
00640	2 - Durgin, Donald	10/19/2016	1.00	235.00	235.00
	Project Management				
00640	2 - Durgin, Donald	10/20/2016	1.00	235.00	235.00
	Project Management				
00640	2 - Durgin, Donald	10/21/2016	1.00	235.00	235.00
	Project Management				
00640	2 - Durgin, Donald	10/27/2016	3.00	235.00	705.00
	TF progress				
00640	2 - Durgin, Donald	10/28/2016	3.00	235.00	705.00
	TF TxDOT meeting				
00640	2 - Durgin, Donald	11/14/2016	3.00	235.00	705.00
	TF Detention update, invoice reviews, X20 schedule				
00640	2 - Durgin, Donald	11/16/2016	1.00	235.00	235.00
	X20 review of emailed submittal changes				
00640	2 - Durgin, Donald	11/17/2016	1.00	235.00	235.00
	TF detention				
00640	2 - Durgin, Donald	11/22/2016	2.00	235.00	470.00
	CRR ROW discussion				
00640	2 - Durgin, Donald	11/28/2016	3.00	235.00	705.00
	CRR ROW & Utility Meeting at FBC Engineering				
00640	2 - Durgin, Donald	12/6/2016	1.00	235.00	235.00
	TF Plan review				
00640	2 - Durgin, Donald	12/7/2016	1.00	235.00	235.00
	CRR proposal				
00640	2 - Durgin, Donald	12/13/2016	2.00	235.00	470.00
	TF TxDOT Meeting with Eli (Drainage)				
00640	2 - Durgin, Donald	12/14/2016	1.00	235.00	235.00
	x20 design coordination				

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00640	2 - Durgin, Donald	12/15/2016	1.00	235.00		235.00
	x20 final submittal & TDLR					
00640	2 - Durgin, Donald	12/16/2016	1.00	235.00		235.00
	x20 final submittal & TDLR					
00640	2 - Durgin, Donald	12/22/2016	1.00	235.00		235.00
	CRR invoice review					
00351	4 - Natarajan, Sriram	10/6/2016	2.00	235.00		470.00
	TF at Chimney Rock Temporary Signal Design					
00351	4 - Natarajan, Sriram	10/13/2016	4.00	235.00		940.00
	TF at Chimney Rock Temporary Signal Design					
Senior Project Manager						
00598	5 - Conlan, William	9/19/2016	4.00	190.00		760.00
	Trammel fresino Constuction Meeting					
00598	5 - Conlan, William	9/27/2016	4.50	190.00		855.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	9/28/2016	1.00	190.00		190.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	9/29/2016	1.00	190.00		190.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	9/30/2016	1.00	190.00		190.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	10/3/2016	3.00	190.00		570.00
	Meet with Mark Vogler (FBCDD) for Trammel Fresno outfall to Mustang Bayou					
00598	5 - Conlan, William	10/4/2016	3.00	190.00		570.00
	Attend Construction Meeting for Trammel Fresno					
00598	5 - Conlan, William	10/6/2016	1.50	190.00		285.00
	Update Spreadsheets for drainage information for Trammel Fresno					
00598	5 - Conlan, William	10/11/2016	2.00	190.00		380.00
	Trammel Fresno - Drainage Design Tables					
00598	5 - Conlan, William	10/12/2016	2.00	190.00		380.00
	Trammel Fresno - Drainage Design Tables					
00598	5 - Conlan, William	10/17/2016	2.00	190.00		380.00
	Prep for meeting					
00598	5 - Conlan, William	10/18/2016	3.00	190.00		570.00
	Attend construction meeting					
00598	5 - Conlan, William	10/21/2016	1.00	190.00		190.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	10/24/2016	1.00	190.00		190.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	10/25/2016	4.00	190.00		760.00
	Trammel Fresno Weekly Meeting					
00598	5 - Conlan, William	10/27/2016	4.00	190.00		760.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	10/28/2016	1.00	190.00		190.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	10/31/2016	2.00	190.00		380.00
	Assist with Trammel Fresno Drainage RFI					
00598	5 - Conlan, William	11/1/2016	1.00	190.00		190.00
	Assist with Trammel Fresno Drainage RFI					
00598	5 - Conlan, William	11/2/2016	2.00	190.00		380.00
	Assist with Trammel Fresno Drainage RFI					
00598	5 - Conlan, William	11/3/2016	2.00	190.00		380.00
	Assist with Trammel Fresno Drainage RFI					
00598	5 - Conlan, William	11/7/2016	3.00	190.00		570.00
	Trammel Fresno - Construction Review					
00598	5 - Conlan, William	11/8/2016	3.00	190.00		570.00
	Trammel fresino Drainage					
00598	5 - Conlan, William	11/9/2016	3.00	190.00		570.00
	Trammel fresino Drainage					

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00598	5 - Conlan, William	11/10/2016	3.00	190.00	570.00
	Trammel fresino Drainage				
00598	5 - Conlan, William	11/11/2016	1.00	190.00	190.00
	Trammel fresino Drainage				
00598	5 - Conlan, William	11/15/2016	1.00	190.00	190.00
	Trammel Fresno RFI Response				
00598	5 - Conlan, William	11/16/2016	2.00	190.00	380.00
	Trammel Fresno - Hurricane Detention Alternatives				
00598	5 - Conlan, William	11/18/2016	1.00	190.00	190.00
	Trammel Fresno RFI Response				
00598	5 - Conlan, William	11/22/2016	1.50	190.00	285.00
00598	5 - Conlan, William	11/23/2016	5.00	190.00	950.00
	Trammel Fresno - RFI Summary				
00598	5 - Conlan, William	11/28/2016	1.00	190.00	190.00
00598	5 - Conlan, William	11/30/2016	2.00	190.00	380.00
	RFI Response Review				
00598	5 - Conlan, William	12/1/2016	2.00	190.00	380.00
	Detention and RFI Review				
00598	5 - Conlan, William	12/6/2016	2.50	190.00	475.00
	Trammel Fresno - RFI Reviews				
00598	5 - Conlan, William	12/8/2016	2.00	190.00	380.00
	Trammel Fresno - System A Detention				
00598	5 - Conlan, William	12/20/2016	2.00	190.00	380.00
	Review Channel Geometry Modifications for Detention near Hurricane Lane				
00598	5 - Conlan, William	12/21/2016	2.00	190.00	380.00
	Trammel Fresno - Drainage				
00598	5 - Conlan, William	12/22/2016	2.00	190.00	380.00
	Trammel Fresno - Drainage				
00653	6 - Talje, Bassem	9/19/2016	5.00	190.00	950.00
	TF construction meeting with TXDOT - Trammel Fresno RFI responses				
00653	6 - Talje, Bassem	9/20/2016	5.00	190.00	950.00
	Harlem and SH99 final submittal final comments - Trammel Fresno RFI responses				
00653	6 - Talje, Bassem	9/21/2016	5.00	190.00	950.00
	TF coordination with TXDOT - Trammel Fresno RFI responses				
00653	6 - Talje, Bassem	9/22/2016	5.00	190.00	950.00
	TF coordination with TXDOT - Trammel Fresno RFI responses				
00653	6 - Talje, Bassem	9/23/2016	6.00	190.00	1,140.00
	RFI's verification and coordination with TXDOT and HDR				
00653	6 - Talje, Bassem	9/26/2016	4.00	190.00	760.00
	Harlem and SH99 final submittal final comments - Trammel Fresno RFI responses				
00653	6 - Talje, Bassem	9/27/2016	4.00	190.00	760.00
	Harlem and SH99 final submittal final comments - Trammel Fresno RFI responses				
00653	6 - Talje, Bassem	9/28/2016	5.00	190.00	950.00
	CRR Public hearing preparation and IDC meeting to discuss pending items				
00653	6 - Talje, Bassem	9/29/2016	4.00	190.00	760.00
	Trammel Fresno RFI responses and multiple questions\]request TXDOT-HDR-				
00653	6 - Talje, Bassem	9/30/2016	4.00	190.00	760.00
	Trammel Fresno RFI responses and multiple questions\]request TXDOT-HDR-				
00653	6 - Talje, Bassem	10/3/2016	6.00	190.00	1,140.00
	Trammel Fresno RFI reponses and CRR public meeting preparation				
00653	6 - Talje, Bassem	10/4/2016	7.00	190.00	1,330.00
	Trammel Fresno construction meeting - RFI reponses and Harlem and SH99 final				
00653	6 - Talje, Bassem	10/5/2016	5.00	190.00	950.00
	Trammel Fresno RFI reponses and Harlem and SH99 final submittal to TxDOT				
00653	6 - Talje, Bassem	10/6/2016	6.00	190.00	1,140.00
	Trammel Fresno RFI reponses and CRR additional review in regard nationwide				
00653	6 - Talje, Bassem	10/7/2016	6.00	190.00	1,140.00
	Trammel Fresno new RFI reponses				

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00653	6 - Talje, Bassem	10/10/2016	4.00 190.00	760.00
	Trammel Fresno RFI reponses			
00653	6 - Talje, Bassem	10/12/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI reponses			
00653	6 - Talje, Bassem	10/13/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI reponses and CRR additional Ut;ity meeting			
00653	6 - Talje, Bassem	10/14/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI reponses and CRR public meeting preparation			
00653	6 - Talje, Bassem	10/18/2016	6.00 190.00	1,140.00
	Trammel Fresno construction meeting and RFI reponses and Harlem and SH99 exhibit			
00653	6 - Talje, Bassem	10/19/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI reponses and Harlem and SH99 exhibit preparation			
00653	6 - Talje, Bassem	10/20/2016	5.00 190.00	950.00
	Trammel Fresno RFI reponses and CRR public meeting preparation			
00653	6 - Talje, Bassem	10/21/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI reponses			
00653	6 - Talje, Bassem	10/24/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's and drainage responses - Crabb River Road public hearing			
00653	6 - Talje, Bassem	10/25/2016	11.00 190.00	2,090.00
	Trammel Fresno RFI's and drainage responses - construction meeting TF and Crabb			
00653	6 - Talje, Bassem	10/26/2016	6.00 190.00	1,140.00
	Trammel Fresno construction meeting and RFI			
00653	6 - Talje, Bassem	10/27/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI's and drainage responses - pre client meeting to discuss the TF			
00653	6 - Talje, Bassem	10/28/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's and drainage responses - meeting with TxDOT\HDR to discuss			
00653	6 - Talje, Bassem	10/31/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI's and drainage responses - meeting with TxDOT\HDR to discuss			
00653	6 - Talje, Bassem	11/1/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's and drainage responses - Crabb River Road ROW issues.			
00653	6 - Talje, Bassem	11/2/2016	6.00 190.00	1,140.00
00653	6 - Talje, Bassem	11/3/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI's and drainage responses - Crabb River Road ROW issues.			
00653	6 - Talje, Bassem	11/4/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's and drainage responses - Crabb River Road ROW issues.			
00653	6 - Talje, Bassem	11/7/2016	5.00 190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/8/2016	5.00 190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/9/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/10/2016	5.00 190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/11/2016	4.00 190.00	760.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/14/2016	4.00 190.00	760.00
	Cient meeting			
00653	6 - Talje, Bassem	11/15/2016	5.00 190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/16/2016	5.00 190.00	950.00
	Meeting with TXDOT TF detention pond - Trammel Fresno RFI's response and			
00653	6 - Talje, Bassem	11/17/2016	7.00 190.00	1,330.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/18/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/21/2016	4.00 190.00	760.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			
00653	6 - Talje, Bassem	11/22/2016	6.00 190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR			

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00653	6 - Talje, Bassem	11/23/2016	6.00	190.00		1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	11/28/2016	8.00	190.00		1,520.00
	Crabb River Rd ROW maps exhibit and meeting at FBC					
00653	6 - Talje, Bassem	11/30/2016	8.00	190.00		1,520.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	12/1/2016	8.00	190.00		1,520.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	12/2/2016	8.00	190.00		1,520.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	12/5/2016	8.00	190.00		1,520.00
	Harlem and SH99 preparing construction phase services with IDS and Crabb River Rd					
00653	6 - Talje, Bassem	12/6/2016	7.00	190.00		1,330.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	12/7/2016	8.00	190.00		1,520.00
	Crabb River Rd preparing construction phase services for IDC and ROW maps final					
00653	6 - Talje, Bassem	12/8/2016	7.00	190.00		1,330.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	12/12/2016	6.00	190.00		1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR					
00653	6 - Talje, Bassem	12/13/2016	8.00	190.00		1,520.00
	Trammel Fresno RFI's response and meeting at TxDOT to discuss solution for					
00653	6 - Talje, Bassem	12/15/2016	5.00	190.00		950.00
	CRR ROW maps final submittal and Trammel Fresno cross section issues					
00653	6 - Talje, Bassem	12/16/2016	5.00	190.00		950.00
	CRR ROW maps final submittal and Trammel Fresno cross section issues					
Project Engineer						
00633	8 - Chen, Shuaiyu	10/6/2016	9.00	135.00		1,215.00
	TF@Chimney Rock Temp Signal Design					
00633	8 - Chen, Shuaiyu	10/7/2016	4.00	135.00		540.00
	TF@Chimney Rock Temp Signal Design					
00633	8 - Chen, Shuaiyu	10/10/2016	4.00	135.00		540.00
	TF Chimney Rock Temp Signal					
00688	8 - Said, Zeena	9/19/2016	9.00	135.00		1,215.00
	trammel Fersno RFI review					
00688	8 - Said, Zeena	9/20/2016	9.00	135.00		1,215.00
	trammel Fersno RFI 00r					
00688	8 - Said, Zeena	9/21/2016	5.00	135.00		675.00
	trammel Fersno RFI 007					
00688	8 - Said, Zeena	9/22/2016	5.00	135.00		675.00
	trammel Fersno RFI 009					
00688	8 - Said, Zeena	9/23/2016	4.00	135.00		540.00
	trammel Fersno review					
00688	8 - Said, Zeena	9/26/2016	5.00	135.00		675.00
	trammel fresno side street ditches					
00688	8 - Said, Zeena	9/28/2016	5.00	135.00		675.00
	trammel fresno side street ditches					
00688	8 - Said, Zeena	9/29/2016	5.00	135.00		675.00
	trammel fresno side street ditches					
00688	8 - Said, Zeena	10/3/2016	4.00	135.00		540.00
	trammel fresno RFI					
00688	8 - Said, Zeena	10/4/2016	3.00	135.00		405.00
	Trammel fresno mod. sheets					
00688	8 - Said, Zeena	10/24/2016	3.00	135.00		405.00
	TRAMMEL FRESNO					
00688	8 - Said, Zeena	11/22/2016	4.00	135.00		540.00
	CRR prepare ROW utility exhibit					
00688	8 - Said, Zeena	11/23/2016	7.00	135.00		945.00
	CRR prepare ROW utility exhibit					

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00688	8 - Said, Zeena	11/28/2016	8.00	135.00		1,080.00
	CRR prepare ROW utility exhibit					
00688	8 - Said, Zeena	12/1/2016	1.00	135.00		135.00
	TF cross sections					
00688	8 - Said, Zeena	12/5/2016	2.00	135.00		270.00
	worked on TF RFIs					
00688	8 - Said, Zeena	12/7/2016	4.00	135.00		540.00
	help preparing scope for construction phase services SH 99 and harlem					
00688	8 - Said, Zeena	12/8/2016	3.00	135.00		405.00
	help preparing construction phase services for CRR					
00688	8 - Said, Zeena	12/12/2016	2.00	135.00		270.00
	CCR update ROW exhibit					
00688	8 - Said, Zeena	12/15/2016	3.00	135.00		405.00
	CCR update ROW exhibit					
Associate Engineer						
00624	9 - Carrillo, Francisco	11/15/2016	1.00	125.00		125.00
	Reviewing Crabb Riber Road ROW Maps from Huitt-Zollars					
00624	9 - Carrillo, Francisco	11/16/2016	5.00	125.00		625.00
	Reviewing Crabb Riber Road ROW Maps from Huitt-Zollars					
00624	9 - Carrillo, Francisco	11/17/2016	6.00	125.00		750.00
	Reviewing Crabb Riber Road ROW Maps from Huitt-Zollars					
00624	9 - Carrillo, Francisco	11/18/2016	7.00	125.00		875.00
	Reviewing Crabb Riber Road ROW Maps from Huitt-Zollars					
00624	9 - Carrillo, Francisco	11/28/2016	5.00	125.00		625.00
	Aerial and ROW Exhibit for Crabb River Road					
00624	9 - Carrillo, Francisco	11/28/2016	3.00	125.00		375.00
	Reviewing Crabb River Road ROW Maps from Huitt-Zollars					
00624	9 - Carrillo, Francisco	11/29/2016	1.50	125.00		187.50
	RFI # 10 on Tremmel/Fresno Project					
00624	9 - Carrillo, Francisco	11/30/2016	8.00	125.00		1,000.00
	Reviewing Crabb River Road ROW Maps from Huitt-Zollars					
00624	9 - Carrillo, Francisco	12/1/2016	6.00	125.00		750.00
	RFIs on Tremmel/Fresno Project					
00624	9 - Carrillo, Francisco	12/7/2016	3.00	125.00		375.00
	Tremmel Fresno RFIs					
00624	9 - Carrillo, Francisco	12/8/2016	4.00	125.00		500.00
	Tremmel Fresno RFIs					
00624	9 - Carrillo, Francisco	12/12/2016	2.00	125.00		250.00
	Crabb River Road Downloading FTP Site Files					
00624	9 - Carrillo, Francisco	12/13/2016	7.00	125.00		875.00
	RFI Responses and book keeping, TF Cross Sections Driveways					
00624	9 - Carrillo, Francisco	12/14/2016	5.00	125.00		625.00
	Trammel Fresno Cross Sections - Driveways and TF Detention on LJA's project.					
00624	9 - Carrillo, Francisco	12/15/2016	8.00	125.00		1,000.00
	Tremmel Fresno - Detention on LJA's project					
00624	9 - Carrillo, Francisco	12/19/2016	8.00	125.00		1,000.00
	Trammel Fresno Ditch "D" Detention on LJA's project / Cross Sections					
00624	9 - Carrillo, Francisco	12/20/2016	8.00	125.00		1,000.00
	Trammel Fresno Ditch "D" Detention on LJA's project / Cross Sections					
00719	9 - Dasbas, Ilyas	9/19/2016	4.00	125.00		500.00
	Revised Proposed Outfall Calculation at Mustang Bayou based on new locations.					
00719	9 - Dasbas, Ilyas	9/20/2016	5.00	125.00		625.00
	Type inlet Study. Revised the offsite road pipe calculation.					
00719	9 - Dasbas, Ilyas	9/21/2016	4.00	125.00		500.00
	Meeting with Bassem and William. Revised Inle Type Calculations and Proposed					
00719	9 - Dasbas, Ilyas	9/29/2016	1.00	125.00		125.00
	Review Inlet Types.					
00719	9 - Dasbas, Ilyas	12/14/2016	3.00	125.00		375.00
	Review Trammel Fresno					

Project	0262.014.000	Fort Bend County On-Call Eng Services			Invoice	1216100
00678	20 - Mohseni Saravi,	11/21/2016	9.00	125.00		1,125.00
	CRR aerial exhibit					
00678	20 - Mohseni Saravi,	11/22/2016	4.00	125.00		500.00
	CRR aerial exhibit					
00678	20 - Mohseni Saravi,	12/19/2016	2.00	125.00		250.00
	FBC-Trammel Feresno- Modified drawing and applied red lines.					
00703	20 - Myers, Dustin	9/19/2016	1.50	125.00		187.50
	Trammel Fresno prep for meeting					
00703	20 - Myers, Dustin	9/20/2016	1.50	125.00		187.50
	SET and CMP solutions					
00703	20 - Myers, Dustin	9/26/2016	2.00	125.00		250.00
	RFI for flow directions in roadside ditches					
00703	20 - Myers, Dustin	10/7/2016	1.00	125.00		125.00
	RFI #10 - Manhole and traffic signal conflict (Trammel Fresno)					
00703	20 - Myers, Dustin	10/10/2016	2.00	125.00		250.00
	Addressing RFI#10 - provided alternatives to design team.					
00599	20 - Nash, Don	11/3/2016	1.00	125.00		125.00
	TF - Hurricane Lane. Modified CAD file and created KMZ file.					
00722	9 - Pacas, Carlos	12/5/2016	2.00	125.00		250.00
	Record Drawing for Trammel Fresno					
00722	9 - Pacas, Carlos	12/6/2016	4.00	125.00		500.00
	Waterline P&P Comments					
00722	9 - Pacas, Carlos	12/7/2016	2.00	125.00		250.00
	Waterline P&P Comments					
00722	9 - Pacas, Carlos	12/15/2016	9.00	125.00		1,125.00
	Crabb River Road ROW Maps TXDot Comments, Scan and send to IBC for final					
00722	9 - Pacas, Carlos	12/16/2016	2.00	125.00		250.00
	Crabb River Road ROW Maps TXDot Comments, Scan and send to IBC for final					
00722	9 - Pacas, Carlos	12/19/2016	4.00	125.00		500.00
	Trammel Fresno: Channel D Cross Sections, Plan and Profile Sheet Revisions					
00722	9 - Pacas, Carlos	12/20/2016	4.00	125.00		500.00
	Trammel Fresno: Channel D Cross Sections, Plan and Profile Sheet Revisions					
00582	20 - Salinas, Ivan	9/22/2016	6.00	125.00		750.00
	Trammel Fresno Side Street Ditches					
00582	20 - Salinas, Ivan	9/23/2016	4.00	125.00		500.00
	Trammel Fresno Side Street Ditches					
00582	20 - Salinas, Ivan	9/28/2016	4.00	125.00		500.00
	Trammel Fresno Side Street Ditches					
00582	20 - Salinas, Ivan	9/29/2016	4.00	125.00		500.00
	Trammel Fresno Side Street Ditches					
00582	20 - Salinas, Ivan	9/30/2016	2.00	125.00		250.00
	Trammel Fresno Side Street Ditches					
00582	20 - Salinas, Ivan	10/12/2016	5.00	125.00		625.00
	Trammel Fresno					
00582	20 - Salinas, Ivan	10/13/2016	2.00	125.00		250.00
	Trammel Fresno Utilities					
00582	20 - Salinas, Ivan	11/8/2016	2.00	125.00		250.00
	Trammel Fresno Side Street Drainage					
00582	20 - Salinas, Ivan	11/9/2016	3.00	125.00		375.00
	Trammel Fresno Side Street Drainage					
00582	20 - Salinas, Ivan	11/10/2016	3.00	125.00		375.00
	Trammel Fresno Side Street Drainage					
00582	20 - Salinas, Ivan	11/30/2016	2.00	125.00		250.00
	Trammel Fresno Cross Sections					
00582	20 - Salinas, Ivan	12/1/2016	9.00	125.00		1,125.00
	Trammel Fresno Cross Sections					
00582	20 - Salinas, Ivan	12/2/2016	4.00	125.00		500.00
	Trammel Fresno Cross Sections					

Designer

Project	0262.014.000	Fort Bend County On-Call Eng Services			Invoice	1216100
00620	15 - Bathe, Cody	10/10/2016	4.00	100.00		400.00
	reviewed drainage plans for project					
00620	15 - Bathe, Cody	10/11/2016	6.00	100.00		600.00
	meet with txdot and hdr for meeting and then meet with center point					
00620	15 - Bathe, Cody	10/12/2016	3.00	100.00		300.00
	talked to comcast about meeting on site and reviewed there utilities					
00620	15 - Bathe, Cody	10/13/2016	2.00	100.00		200.00
	worked with ivan to revise plans to show center point power lines for there relocations					
00620	15 - Bathe, Cody	10/14/2016	4.00	100.00		400.00
	meeting with comcast on to discuss relocations from califorina to hurricane					
00620	15 - Bathe, Cody	10/17/2016	4.00	100.00		400.00
	coordinate meeting with utilities					
00620	15 - Bathe, Cody	10/18/2016	5.00	100.00		500.00
	meeting with comcast and at the txdot office in angleton					
00620	15 - Bathe, Cody	10/19/2016	5.00	100.00		500.00
	trying to coordinate with you utility to relocated overheadlines meet with the county					
00620	15 - Bathe, Cody	10/20/2016	2.00	100.00		200.00
	trying to reach out to coordinate with at&T					
00620	15 - Bathe, Cody	10/24/2016	6.00	100.00		600.00
	meet with At&t on site to discuss relocations					
00620	15 - Bathe, Cody	10/25/2016	6.00	100.00		600.00
	meeting with HDR and coordinating with At&t					
00620	15 - Bathe, Cody	10/26/2016	3.00	100.00		300.00
	followed up with at&t					
00620	15 - Bathe, Cody	10/31/2016	4.00	100.00		400.00
	utility coordination					
00620	15 - Bathe, Cody	11/1/2016	5.00	100.00		500.00
	utility coordination and weekly meeting					
00620	15 - Bathe, Cody	11/3/2016	3.00	100.00		300.00
	work to get letter to home owner with septic tank conflict					
00620	15 - Bathe, Cody	11/7/2016	2.00	100.00		200.00
	utility coordination					
00620	15 - Bathe, Cody	11/8/2016	5.00	100.00		500.00
	weekly meeting					
00620	15 - Bathe, Cody	11/9/2016	7.00	100.00		700.00
	meet with utility companies					
00620	15 - Bathe, Cody	11/10/2016	3.00	100.00		300.00
	meeting with utility companies					
00620	15 - Bathe, Cody	11/14/2016	5.00	100.00		500.00
	site visit to utility adjustments					
00620	15 - Bathe, Cody	11/15/2016	4.00	100.00		400.00
	talked with AT&T					
00620	15 - Bathe, Cody	11/16/2016	3.00	100.00		300.00
	meeting with txdot on crabb river rd row					
00620	15 - Bathe, Cody	11/17/2016	3.00	100.00		300.00
	coordinate with utilities to get update on relocations					
00620	15 - Bathe, Cody	11/21/2016	3.00	100.00		300.00
	meeting with FBC					
00620	15 - Bathe, Cody	11/21/2016	2.00	100.00		200.00
	talked to jay about trammel fresno project					
00620	15 - Bathe, Cody	11/22/2016	5.00	100.00		500.00
	contact utility companys with and get updates					
00620	15 - Bathe, Cody	11/23/2016	2.00	100.00		200.00
	follow up with utilities companies					
00620	15 - Bathe, Cody	11/28/2016	1.00	100.00		100.00
	Followed up with center point on agreement					
00620	15 - Bathe, Cody	11/28/2016	5.00	100.00		500.00
	meet utilities on site to find out if they are still on schedule					
00620	15 - Bathe, Cody	11/28/2016	2.00	100.00		200.00

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1216100
	site visit to crabb river rd and meeting with FBC			
00620	15 - Bathe, Cody	11/29/2016	3.00	100.00
	contact center point to get agreement signed			
00620	15 - Bathe, Cody	11/29/2016	6.00	100.00
	followed up with utilitys			
00620	15 - Bathe, Cody	12/1/2016	5.00	100.00
	take letter to property owner with septic tanks to notifie of relocations			
00620	15 - Bathe, Cody	12/12/2016	3.00	100.00
	meet with AT&T to discuss culvert relocations also meet with comcast			
00620	15 - Bathe, Cody	12/12/2016	4.00	100.00
	talked to center point gas to get easement document to county by noon			
00620	15 - Bathe, Cody	12/13/2016	9.00	100.00
	meet with center point and AT&T to coordinate relocation of utilitys			
00620	15 - Bathe, Cody	12/14/2016	2.00	100.00
	followed up with center point and the county			
00620	15 - Bathe, Cody	12/14/2016	2.00	100.00
	gather information for HDR for trammel fresno			
00620	15 - Bathe, Cody	12/15/2016	4.00	100.00
	talked to comcast and set up meeting for next week at location and went over center			
00620	15 - Bathe, Cody	12/16/2016	4.00	100.00
	meet with center point electric to check on status of relocations			
00620	15 - Bathe, Cody	12/19/2016	8.00	100.00
	site visit to meet comcast			
00620	15 - Bathe, Cody	12/20/2016	3.00	100.00
	meeting with AT&T			
CADD Technician				
00638	13 - Baker, Brian	11/28/2016	4.00	80.00
	Exhibit			
Clerical				
00126	26 - Diederich, Robert	11/3/2016	2.00	75.00
	Assembling Reports			
00485	23 - Zalman-Mooney,	9/23/2016	1.50	75.00
	RFI Log and Sort RFI responses			
00485	23 - Zalman-Mooney,	9/30/2016	2.00	75.00
	Sort RFI requests and responses for Trammel Fresno			
00485	23 - Zalman-Mooney,	10/5/2016	1.00	75.00
	Sort RFI Responses			
00485	23 - Zalman-Mooney,	10/24/2016	1.00	75.00
	Sort RFI information			
00485	23 - Zalman-Mooney,	10/25/2016	1.00	75.00
	Sort RFI Information			
00485	23 - Zalman-Mooney,	10/31/2016	2.00	75.00
	Print and prepare plan sets for meeting with FBC.			
00485	23 - Zalman-Mooney,	11/1/2016	1.00	75.00
	Download and Print Redlines			
00485	23 - Zalman-Mooney,	11/1/2016	1.00	75.00
	Parcel 16 research and letter			
00485	23 - Zalman-Mooney,	11/2/2016	1.00	75.00
	Update Monthly Report			
00485	23 - Zalman-Mooney,	11/21/2016	.50	75.00
	Set up Meeting for Crabb River Road			
Totals			984.50	153,062.50
Total Labor				153,062.50
				\$153,062.50

Reimbursable Expenses

Meals				
EX	000000019473	11/8/2016	Talje, Bassem / lunch with William and cody prior	46.98
Mileage				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1216100
EX	000000019263	9/8/2016	Talje, Bassem / TxDOT CRR public hearing prep. /	21.50
EX	000000019263	9/19/2016	Talje, Bassem / TF construction meeting / 67.59 miles @	36.50
EX	000000019281	9/19/2016	Durgin, Donald / TF Construction Meeting / Project	27.00
EX	000000019280	9/19/2016	Conlan, William / Trammel Fresno - Construction	29.70
EX	000000019263	9/26/2016	Talje, Bassem / TF construction meeting / 67.63 miles @	36.52
EX	000000019263	9/28/2016	Talje, Bassem / TxDOT CRR public hearing prep. /	21.50
EX	000000019263	10/3/2016	Talje, Bassem / TF construction meeting / 67.59 miles @	36.50
EX	000000019392	10/3/2016	Talje, Bassem / Crabb River RD Public Hearing / 86.67	46.80
EX	000000019392	10/13/2016	Talje, Bassem / Crabb River RD UTI meeting / 39.81	21.50
EX	000000019392	10/14/2016	Talje, Bassem / Crabb River RD public hearing prep /	21.50
EX	000000019392	10/18/2016	Talje, Bassem / Trammel Fresno Constr meeting / 97.04	52.40
EX	000000019310	10/18/2016	Conlan, William / Trammel Fresno Construction	64.80
EX	000000019392	10/25/2016	Talje, Bassem / Trammel Fresno constr meeting / 97.04	52.40
EX	000000019348	10/27/2016	Durgin, Donald / Trammel Fresno Project Update /	32.40
EX	000000019392	10/28/2016	Talje, Bassem / Trammel Fresno constr meeting / 97.04	52.40
EX	000000019473	11/2/2016	Talje, Bassem / TF meeting at the construction site /	38.50
EX	000000019473	11/16/2016	Talje, Bassem / Crabb river rd ROW meeting / 36.11	19.50
EX	000000019437	11/28/2016	Durgin, Donald / CRR ROW Meeting / project meeting /	32.40
EX	000000019496	12/2/2016	Conlan, William / Trammel Fresno - Construction	64.80
EX	000000019539	12/2/2016	Durgin, Donald / Trammel Fresno meeting at TxDOT /	59.40
EX	000000019556	12/13/2016	Conlan, William / Trammel Fresno - TxDOT Detention	13.50
Other Miscellaneous Direct Expenses				
EX	000000019518	12/16/2016	Bathe, Cody / TDLR registration cost	175.00
Total Reimbursables			1.0 times	1,003.50
				1,003.50
				\$1,003.50
				\$154,066.00
Total this Report				\$154,066.00

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1216100
	site visit to crabb river rd and meeting with FBC			
00620	15 - Bathe, Cody	11/29/2016	3.00	100.00
	contact center point to get agreement signed			
00620	15 - Bathe, Cody	11/29/2016	6.00	100.00
	followed up with utilitys			
00620	15 - Bathe, Cody	12/1/2016	5.00	100.00
	take letter to property owner with septic tanks to notifie of relocations			
00620	15 - Bathe, Cody	12/12/2016	3.00	100.00
	meet with AT&T to discuss culvert relocations also meet with comcast			
00620	15 - Bathe, Cody	12/12/2016	4.00	100.00
	talked to center point gas to get easement document to county by noon			
00620	15 - Bathe, Cody	12/13/2016	9.00	100.00
	meet with center point and AT&T to coordinate relocation of utilitys			
00620	15 - Bathe, Cody	12/14/2016	2.00	100.00
	followed up with center point and the county			
00620	15 - Bathe, Cody	12/14/2016	2.00	100.00
	gather information for HDR for trammel fresno			
00620	15 - Bathe, Cody	12/15/2016	4.00	100.00
	talked to comcast and set up meeting for next week at location and went over center			
00620	15 - Bathe, Cody	12/16/2016	4.00	100.00
	meet with center point electric to check on status of relocations			
00620	15 - Bathe, Cody	12/19/2016	8.00	100.00
	site visit to meet comcast			
00620	15 - Bathe, Cody	12/20/2016	3.00	100.00
	meeting with AT&T			
CADD Technician				
00638	13 - Baker, Brian	11/28/2016	4.00	80.00
	Exhibit			
Clerical				
00126	26 - Diederich, Robert	11/3/2016	2.00	75.00
	Assembling Reports			
00485	23 - Zalman-Mooney,	9/23/2016	1.50	75.00
	RFI Log and Sort RFI responses			
00485	23 - Zalman-Mooney,	9/30/2016	2.00	75.00
	Sort RFI requests and responses for Trammel Fresno			
00485	23 - Zalman-Mooney,	10/5/2016	1.00	75.00
	Sort RFI Responses			
00485	23 - Zalman-Mooney,	10/24/2016	1.00	75.00
	Sort RFI information			
00485	23 - Zalman-Mooney,	10/25/2016	1.00	75.00
	Sort RFI Information			
00485	23 - Zalman-Mooney,	10/31/2016	2.00	75.00
	Print and prepare plan sets for meeting with FBC.			
00485	23 - Zalman-Mooney,	11/1/2016	1.00	75.00
	Download and Print Redlines			
00485	23 - Zalman-Mooney,	11/1/2016	1.00	75.00
	Parcel 16 research and letter			
00485	23 - Zalman-Mooney,	11/2/2016	1.00	75.00
	Update Monthly Report			
00485	23 - Zalman-Mooney,	11/21/2016	.50	75.00
	Set up Meeting for Crabb River Road			
Totals			984.50	153,062.50
Total Labor				153,062.50
				\$153,062.50

Reimbursable Expenses

Meals

EX 000000019473 11/8/2016 Talje, Bassem / lunch with William and cody prior 46.98

Mileage

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1216100
EX	000000019263	9/8/2016	Talje, Bassem / TxDOT CRR public hearing prep. /	21.50
EX	000000019263	9/19/2016	Talje, Bassem / TF construction meeting / 67.59 miles @	36.50
EX	000000019281	9/19/2016	Durgin, Donald / TF Construction Meeting / Project	27.00
EX	000000019280	9/19/2016	Conlan, William / Trammel Fresno - Construction	29.70
EX	000000019263	9/26/2016	Talje, Bassem / TF construction meeting / 67.63 miles @	36.52
EX	000000019263	9/28/2016	Talje, Bassem / TxDOT CRR public hearing prep. /	21.50
EX	000000019263	10/3/2016	Talje, Bassem / TF construction meeting / 67.59 miles @	36.50
EX	000000019392	10/3/2016	Talje, Bassem / Crabb River RD Public Hearing / 86.67	46.80
EX	000000019392	10/13/2016	Talje, Bassem / Crabb River RD UTI meeting / 39.81	21.50
EX	000000019392	10/14/2016	Talje, Bassem / Crabb River RD public hearing prep /	21.50
EX	000000019392	10/18/2016	Talje, Bassem / Trammel Fresno Constr meeting / 97.04	52.40
EX	000000019310	10/18/2016	Conlan, William / Trammel Fresno Construction	64.80
EX	000000019392	10/25/2016	Talje, Bassem / Trammel Fresno constr meeting / 97.04	52.40
EX	000000019348	10/27/2016	Durgin, Donald / Trammel Fresno Project Update /	32.40
EX	000000019392	10/28/2016	Talje, Bassem / Trammel Fresno constr meeting / 97.04	52.40
EX	000000019473	11/2/2016	Talje, Bassem / TF meeting at the construction site /	38.50
EX	000000019473	11/16/2016	Talje, Bassem / Crabb river rd ROW meeting / 36.11	19.50
EX	000000019437	11/28/2016	Durgin, Donald / CRR ROW Meeting / project meeting /	32.40
EX	000000019496	12/2/2016	Conlan, William / Trammel Fresno - Construction	64.80
EX	000000019539	12/2/2016	Durgin, Donald / Trammel Fresno meeting at TxDOT /	59.40
EX	000000019556	12/13/2016	Conlan, William / Trammel Fresno - TxDOT Detention	13.50
Other Miscellaneous Direct Expenses				
EX	000000019518	12/16/2016	Bathe, Cody / TDLR registration cost	175.00
Total Reimbursables			1.0 times	1,003.50
				\$1,003.50
				\$154,066.00
			Total this Report	\$154,066.00