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PO# 13703
rec 397080

BH

3/17/17

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

March 14, 2017
Project No: 0262.014.000
Invoice No: 217034

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from January 28, 2017 to February 24, 2017:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Principal				
Brown, Bradley	5.00	260.00	1,300.00	
Department Manager				
Durgin, Donald	23.00	235.00	5,405.00	
Pipkin, Lynn	2.00	235.00	470.00	
Senior Project Manager				
Alba, Jorge	3.00	190.00	570.00	
Conlan, William	4.00	190.00	760.00	
Talje, Bassem	121.00	190.00	22,990.00	
Project Manager				
Nguyen, Cuong	24.00	175.00	4,200.00	
Senior Project Engineer				
Fung, Raul	48.00	150.00	7,200.00	
McMahan, Michael	23.00	150.00	3,450.00	
Project Engineer				
Said, Zeena	22.00	135.00	2,970.00	
Associate Engineer				
Brown, Evelyn	77.00	125.00	9,625.00	
Carrillo, Francisco	141.00	125.00	17,625.00	
Dasbas, Ilyas	48.50	125.00	6,062.50	
Guzman, Natalie	44.00	125.00	5,500.00	
Myers, Dustin	3.50	125.00	437.50	
Nash, Don	69.00	125.00	8,625.00	
Pacas, Carlos	138.00	125.00	17,250.00	
Salinas, Ivan	40.00	125.00	5,000.00	
Tran, John	20.00	125.00	2,500.00	
Designer				
Bathe, Cody	74.00	100.00	7,400.00	
Clerical				
Zalman-Mooney, Angela	2.50	75.00	187.50	
Totals	932.50		129,527.50	
Total Labor				129,527.50
				\$129,527.50

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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
					0.00

Reimbursable Expenses

Mileage				362.43	
Total Reimbursables		1.0 times		362.43	362.43
					\$362.43

Recap:

	Current	Previous	To-Date
Total Billings	129,889.93	1,534,184.42	1,664,074.35
Contract Amount			1,668,269.36 ✓
Balance			4,195.01 ✓

Total Due This Invoice:

\$129,889.93

OK, JAB
03/16/17

Contract \$853,269.36 (Projects Split: 0262.014.000 \$773,769.36; 0262.014.001 \$79,500.00)

Billing Backup

Friday, March 3, 2017

RPS Klotz Associates, Inc. (Live)

Invoice 217034 Dated 3/14/2017

4:08:36 PM

Professional Personnel

			Hours	Rate	Amount
Principal					
00242	1 - Brown, Bradley	2/15/2017	1.00	260.00	260.00
	Trammel Fresno Review				
00242	1 - Brown, Bradley	2/16/2017	3.00	260.00	780.00
	Trammel ZFresno Construction Mtg				
00242	1 - Brown, Bradley	2/22/2017	1.00	260.00	260.00
	Reviewng TCP				
Department Manager					
00640	2 - Durgin, Donald	2/2/2017	3.00	235.00	705.00
	TF change orders				
00640	2 - Durgin, Donald	2/3/2017	3.00	235.00	705.00
	TF change orders				
00640	2 - Durgin, Donald	2/6/2017	2.00	235.00	470.00
	TF plan revisions				
00640	2 - Durgin, Donald	2/8/2017	2.00	235.00	470.00
	TF plan revisions				
00640	2 - Durgin, Donald	2/13/2017	3.00	235.00	705.00
	CRR Progress meeting				
00640	2 - Durgin, Donald	2/14/2017	1.00	235.00	235.00
	X27 invoice review - old invoice but not processed previously				
00640	2 - Durgin, Donald	2/16/2017	2.00	235.00	470.00
	x20 review				
00640	2 - Durgin, Donald	2/17/2017	1.00	235.00	235.00
	x20 review				
00640	2 - Durgin, Donald	2/21/2017	4.00	235.00	940.00
	TF plan revisions				
00640	2 - Durgin, Donald	2/22/2017	2.00	235.00	470.00
	CRR project coordination				
00606	4 - Pipkin, Lynn	2/9/2017	2.00	235.00	470.00
	TF meeting with TxDOT concerning drainage issues				
Senior Project Manager					
00731	5 - Alba, Jorge	2/7/2017	1.00	190.00	190.00
	TF DAM Sytem C.				
00731	5 - Alba, Jorge	2/9/2017	2.00	190.00	380.00
	TF DAM Sytem C.				
00598	5 - Conlan, William	2/16/2017	2.00	190.00	380.00
	Assist with Drainage Area Eval (System C)				
00598	5 - Conlan, William	2/22/2017	2.00	190.00	380.00
	Review modleing for Trammel Fresno - System C Outfall				
00653	6 - Talje, Bassem	1/30/2017	6.00	190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
00653	6 - Talje, Bassem	1/31/2017	7.00	190.00	1,330.00
	meeting with TxDOT and HDR onTrammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
00653	6 - Talje, Bassem	2/1/2017	6.00	190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				

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00653	6 - Talje, Bassem	2/2/2017	5.00 190.00	950.00
	meeting with FBC on Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize.			
00653	6 - Talje, Bassem	2/3/2017	7.00 190.00	1,330.00
	meeting with TxDOT and FBC on Trammel Fresno in preparation for contractor to remobilize - meeting with TxDOT representative in regard 90A and SH99			
00653	6 - Talje, Bassem	2/6/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/7/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/8/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/9/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/10/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/13/2017	5.00 190.00	950.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/14/2017	3.00 190.00	570.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/15/2017	2.00 190.00	380.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/16/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/17/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017			
00653	6 - Talje, Bassem	2/20/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017 also Crabb river Rd meeting for ROW, Utility, design Corrdination			
00653	6 - Talje, Bassem	2/21/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017 also Crabb river Rd meeting for ROW, Utility, design Corrdination			
00653	6 - Talje, Bassem	2/22/2017	8.00 190.00	1,520.00
	Trammel Fresno redesign and field coordination in preparation for TF plans resubmittal on March 2017 also Crabb river Rd meeting for ROW, Utility, design Corrdination			
Project Manager				
00648	6 - Nguyen, Cuong	2/13/2017	4.00 175.00	700.00
	Worked on drainage			
00648	6 - Nguyen, Cuong	2/14/2017	4.00 175.00	700.00
	Worked on drainage			
00648	6 - Nguyen, Cuong	2/15/2017	4.00 175.00	700.00
	Worked on roadway			
00648	6 - Nguyen, Cuong	2/16/2017	4.00 175.00	700.00
	Worked on TCP			
00648	6 - Nguyen, Cuong	2/17/2017	4.00 175.00	700.00
	Worked on TCP			
00648	6 - Nguyen, Cuong	2/22/2017	4.00 175.00	700.00
	Trammel Fresno project: Worked on Drainage			

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Senior Project Engineer					
00727	7 - Fung, Raul	2/14/2017	4.00	150.00	600.00
	TCP review of design and constructability of current plans.				
00727	7 - Fung, Raul	2/15/2017	4.00	150.00	600.00
	TCP review of design and constructability of current plans.				
00727	7 - Fung, Raul	2/16/2017	8.00	150.00	1,200.00
	TCP review of design and constructability due to modification of current plans.				
00727	7 - Fung, Raul	2/17/2017	8.00	150.00	1,200.00
	TCP review of design and constructability due to modification of current plans.				
00727	7 - Fung, Raul	2/20/2017	8.00	150.00	1,200.00
	Design/constructability review of TCP due to modification of current plans for Trammel Fresno project.				
00727	7 - Fung, Raul	2/21/2017	8.00	150.00	1,200.00
	Design/constructability review of TCP due to modification of current plans for Trammel Fresno project.				
00727	7 - Fung, Raul	2/22/2017	8.00	150.00	1,200.00
	Design/constructability review of TCP due to modification of current plans for Trammel Fresno project.				
00750	7 - McMahan, Michael	2/8/2017	5.00	150.00	750.00
	T-F TCP review and estimate				
00750	7 - McMahan, Michael	2/9/2017	7.00	150.00	1,050.00
	T-F TCP review and estimate				
00750	7 - McMahan, Michael	2/10/2017	8.00	150.00	1,200.00
	T-F TCP review and estimate				
00750	7 - McMahan, Michael	2/13/2017	3.00	150.00	450.00
	TF - TCP				
Project Engineer					
00688	8 - Said, Zeena	1/31/2017	9.00	135.00	1,215.00
	TF TCP				
00688	8 - Said, Zeena	2/1/2017	5.00	135.00	675.00
	TF TCP				
00688	8 - Said, Zeena	2/2/2017	5.00	135.00	675.00
	TF TCP				
00688	8 - Said, Zeena	2/6/2017	3.00	135.00	405.00
	working on TF x-sections				
Associate Engineer					
00702	9 - Brown, Evelyn	2/6/2017	6.00	125.00	750.00
	Drainage Plan and Profile				
00702	9 - Brown, Evelyn	2/7/2017	9.00	125.00	1,125.00
	Verification of culvert Stations and offsets				
00702	9 - Brown, Evelyn	2/8/2017	9.00	125.00	1,125.00
	Utility conflict				
00702	9 - Brown, Evelyn	2/9/2017	9.00	125.00	1,125.00
	Utility conflicts				
00702	9 - Brown, Evelyn	2/13/2017	9.00	125.00	1,125.00
	Utility conflicts- identify utility conflicts using resources provided by francisco, create solutions to conflicts, design new trunkline plan to reduce conflicts				
00702	9 - Brown, Evelyn	2/14/2017	9.00	125.00	1,125.00
	Utility conflicts- identify utility conflicts using resources provided by francisco, create solutions to conflicts, design new trunkline plan to reduce conflicts				
00702	9 - Brown, Evelyn	2/15/2017	9.00	125.00	1,125.00
	Utility conflicts- create solutions to conflicts, design new trunkline plan to reduce conflicts				
	begin trammel fresno new alignment sheet modiifcations				
00702	9 - Brown, Evelyn	2/16/2017	9.00	125.00	1,125.00
	trammel fresno new alignment sheet modiifcations				
00702	9 - Brown, Evelyn	2/17/2017	8.00	125.00	1,000.00
	trammel fresno new alignment sheet modiifcations				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	217034
00624	9 - Carrillo, Francisco	1/30/2017	8.00	125.00
	X Section Review, RFI Responses			1,000.00
00624	9 - Carrillo, Francisco	1/31/2017	6.00	125.00
	X Section Review, RFI Responses, Meeting			750.00
00624	9 - Carrillo, Francisco	2/1/2017	8.00	125.00
	X Section Review, RFI Responses, Meeting Minutes			1,000.00
00624	9 - Carrillo, Francisco	2/2/2017	8.00	125.00
	X Section Review, RFI Responses, Meeting with FBC			1,000.00
00624	9 - Carrillo, Francisco	2/3/2017	7.00	125.00
	Cross Sections Edits, TCP, Ditch regrading, Offsets Review			875.00
00624	9 - Carrillo, Francisco	2/6/2017	8.00	125.00
	Xsec Review, Misc Work			1,000.00
00624	9 - Carrillo, Francisco	2/7/2017	8.00	125.00
	X Sec Review, Alignment and Profile Edits			1,000.00
00624	9 - Carrillo, Francisco	2/8/2017	8.00	125.00
	X Sec Review, Alignment and Profile Edits, Site Visit			1,000.00
00624	9 - Carrillo, Francisco	2/9/2017	8.00	125.00
	X Sec Review, Alignment and Profile Edits, Visit with Ily, H&H at TxDOT, Review System C drainage			1,000.00
00624	9 - Carrillo, Francisco	2/10/2017	8.00	125.00
	X Sec Review, Alignment and Profile Edits, Review System C drainage and analyze ditches, resizing			1,000.00
00624	9 - Carrillo, Francisco	2/13/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/14/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/15/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/16/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/17/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/20/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/21/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00624	9 - Carrillo, Francisco	2/22/2017	8.00	125.00
	Trammel Fresno, Alignment Profile changes, TCP changes, Drainage Study Review and Recreation of Models			1,000.00
00719	9 - Dasbas, Ilyas	2/14/2017	4.50	125.00
	Trammel Fresno- Understanding the Drainage Report. Compare the differences between report with As-Built.			562.50
00719	9 - Dasbas, Ilyas	2/15/2017	4.00	125.00
	Trammel Fresno- Drainage Area Consideration. Review the whole drainage system on As-Built and Google Earth.			500.00
00719	9 - Dasbas, Ilyas	2/16/2017	7.00	125.00
	Trammel Fresno- Created Drainage Area Map. Review the entire System C and define the flowpath and determine the drainage boundaries of the system.			875.00
00719	9 - Dasbas, Ilyas	2/17/2017	8.00	125.00
	Trammel Fresno- System C Hydrologic EPA-SWMM Model			1,000.00
00719	9 - Dasbas, Ilyas	2/20/2017	9.00	125.00
				1,125.00

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	Trammel Fresno. Created Proposed Condition SWMM model for System "C".			
00719	9 - Dasbas, Ilyas	2/21/2017	7.00 125.00	875.00
	Trammel Fresno. Hydrologic Calculations. Rational Method Peak Flow Calculations and Malcolm Method Hydrograph.			
00719	9 - Dasbas, Ilyas	2/22/2017	9.00 125.00	1,125.00
	Trammel Fresno. Create Proposed Condition SWMM Model and model analyzing.			
00691	9 - Guzman, Natalie	2/7/2017	2.00 125.00	250.00
	Trammel Fresno- Set up excel sheet for SET savings calculations.			
00691	9 - Guzman, Natalie	2/8/2017	7.00 125.00	875.00
	Trammel Fresno- SET calculation for savings			
00691	9 - Guzman, Natalie	2/9/2017	9.00 125.00	1,125.00
	SET calculations for savings.			
00691	9 - Guzman, Natalie	2/10/2017	8.00 125.00	1,000.00
	Completed SET savings calculations.			
00691	9 - Guzman, Natalie	2/13/2017	9.00 125.00	1,125.00
	Weigh Station- taper and accel/decel callouts, updated meeting minutes, updated hatching according to new taper lengths			
	US 59: check superelevation at cuves, alignment update			
00691	9 - Guzman, Natalie	2/14/2017	9.00 125.00	1,125.00
	US 59: superelevation and transition callouts, checked e value			
00703	20 - Myers, Dustin	2/21/2017	3.50 125.00	437.50
	EPA SWMM detailed model QA/QC			
00599	20 - Nash, Don	1/31/2017	1.00 125.00	125.00
	Review the cross sections on Trammel Fresno			
00599	20 - Nash, Don	2/1/2017	3.00 125.00	375.00
	Review the cross sections on Trammel Fresno			
00599	20 - Nash, Don	2/3/2017	2.00 125.00	250.00
	Review the cross sections on Trammel Fresno			
00599	20 - Nash, Don	2/13/2017	9.00 125.00	1,125.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/14/2017	9.00 125.00	1,125.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/15/2017	9.00 125.00	1,125.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/16/2017	9.00 125.00	1,125.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/17/2017	4.00 125.00	500.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/20/2017	9.00 125.00	1,125.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/21/2017	9.00 125.00	1,125.00
	Trammel Fresno culvert and drainage work			
00599	20 - Nash, Don	2/22/2017	5.00 125.00	625.00
	Trammel Fresno culvert, drainage, and driveway work			
00722	9 - Pacas, Carlos	1/30/2017	6.00 125.00	750.00
	Trammel Fresno Ditch Regrading/Cross Sections			
00722	9 - Pacas, Carlos	1/31/2017	9.00 125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections			
00722	9 - Pacas, Carlos	2/1/2017	9.00 125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections			
00722	9 - Pacas, Carlos	2/2/2017	9.00 125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections			
00722	9 - Pacas, Carlos	2/3/2017	4.00 125.00	500.00
	Trammel Fresno Ditch Regrading/Cross Sections			
00722	9 - Pacas, Carlos	2/6/2017	9.00 125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections			
00722	9 - Pacas, Carlos	2/7/2017	9.00 125.00	1,125.00

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	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/8/2017	9.00	125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/9/2017	5.00	125.00	625.00
	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/10/2017	4.00	125.00	500.00
	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/13/2017	7.00	125.00	875.00
	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/14/2017	9.00	125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/15/2017	9.00	125.00	1,125.00
	Trammel Fresno Ditch Regrading/Cross Sections				
00722	9 - Pacas, Carlos	2/16/2017	9.00	125.00	1,125.00
	Trammel Fresno Cut and Fill Quantities				
00722	9 - Pacas, Carlos	2/17/2017	4.00	125.00	500.00
	Trammel Fresno Cut and Fill Quantities				
00722	9 - Pacas, Carlos	2/20/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions (Typical Sections, Pavement Hatching)				
00722	9 - Pacas, Carlos	2/21/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions (Typical Sections, Pavement Hatching)				
00722	9 - Pacas, Carlos	2/22/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions (Typical Sections, Pavement Hatching)				
00582	20 - Salinas, Ivan	2/8/2017	7.00	125.00	875.00
	Trammel Fresno Alignment/Drainage Change				
00582	20 - Salinas, Ivan	2/9/2017	9.00	125.00	1,125.00
	Trammel Fresno Alignment/Drainage Change				
00582	20 - Salinas, Ivan	2/10/2017	4.00	125.00	500.00
	Trammel Fresno Alignment/Drainage Change				
00582	20 - Salinas, Ivan	2/13/2017	9.00	125.00	1,125.00
	Trammel Fresno Alignment Shift				
00582	20 - Salinas, Ivan	2/14/2017	9.00	125.00	1,125.00
	Trammel Fresno Alignment Shift				
00582	20 - Salinas, Ivan	2/15/2017	2.00	125.00	250.00
	Trammel Fresno Alignment Shift				
00713	9 - Tran, John	2/14/2017	2.00	125.00	250.00
	Trammel Fresno drainage profile change (SET)				
00713	9 - Tran, John	2/15/2017	9.00	125.00	1,125.00
	Trammel Fresno alignment shift roadway plan change & driveway summary update				
00713	9 - Tran, John	2/16/2017	9.00	125.00	1,125.00
	Trammel Fresno alignment shift roadway plan change & driveway summary update				
Designer					
00620	15 - Bathe, Cody	1/30/2017	9.00	100.00	900.00
	meet with utilitys on project trying to speed the process up to finish relocations				
00620	15 - Bathe, Cody	1/31/2017	7.00	100.00	700.00
	meeting with TXdot to discuss pending items and meet with AT&T				
00620	15 - Bathe, Cody	2/2/2017	6.00	100.00	600.00
	meeting with FBC and put exhibits togther for meeting				
00620	15 - Bathe, Cody	2/6/2017	3.00	100.00	300.00
	contacted AT&t and set up meeting with them				
00620	15 - Bathe, Cody	2/7/2017	1.00	100.00	100.00
	talked to LJA about correcting the hand rail to meet TDLR standards				
00620	15 - Bathe, Cody	2/7/2017	8.00	100.00	800.00
	talked to the county about relocating breaker box and went to detention pond site				
00620	15 - Bathe, Cody	2/8/2017	6.00	100.00	600.00
	project site visit took measure ments to water lines and to powerlines also looked at the water line location at hurricane lane.				

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00620	15 - Bathe, Cody	2/9/2017	3.00 100.00	300.00
	contacted at&t about meeting to disuss letter that txdot would like them to sign/try to set up a meeting with quail valley mud about force main/ also talked to comcast about relocation status			
00620	15 - Bathe, Cody	2/14/2017	6.00 100.00	600.00
	meet with utilitys to get final adjustments			
00620	15 - Bathe, Cody	2/15/2017	9.00 100.00	900.00
	meet with AT&T and talked about lines and walked the project/ also called and talked to scott with the county			
00620	15 - Bathe, Cody	2/16/2017	2.00 100.00	200.00
	meeting with TXDOT and HDR			
00620	15 - Bathe, Cody	2/20/2017	3.00 100.00	300.00
	worked on meeting mins from crabb river rd meeting friday and scanned copys of Row documents			
00620	15 - Bathe, Cody	2/21/2017	7.00 100.00	700.00
	trammel fresno went to site to see why comcast could finishing relocating and to set up the next date			
00620	15 - Bathe, Cody	2/22/2017	4.00 100.00	400.00
	trammel fresno worked on tree letters to send them out			
Clerical				
00485	23 - Zalman-Mooney, Angela	2/20/2017	.50 75.00	37.50
	Progress Report Formatting			
00485	23 - Zalman-Mooney, Angela	2/21/2017	2.00 75.00	150.00
	Print and postage mailers for TF tree notices			
	Totals		932.50	129,527.50
	Total Labor			129,527.50
				\$129,527.50

Reimbursable Expenses

Mileage

EX	000000019667	1/12/2017	Durgin, Donald / TF Change Order Meeting / Project Meeting / 60.00 miles @ 0.535	32.10
EX	000000019757	1/27/2017	Talje, Bassem / CRR meeting at TxDOT / 19.50 miles @ 0.535	10.43
EX	000000019757	1/31/2017	Talje, Bassem / TF at TxDOT F. office FM 2234 / 58.00 miles @ 0.535	31.03
EX	000000019757	2/2/2017	Talje, Bassem / TF REF's review meeting FBC / 100.93 miles @ 0.535	54.00
EX	000000019714	2/2/2017	Durgin, Donald / TF Change Order Meeting / Project Meeting / 60.00 miles @ 0.535	32.10
EX	000000019714	2/3/2017	Durgin, Donald / TxDOT Meeting / Project Meeting / 24.00 miles @ 0.535	12.84
EX	000000019757	2/3/2017	Talje, Bassem / TF meeting FBC\Txdot office / 19.50 miles @ 0.535	10.43
EX	000000019757	2/7/2017	Talje, Bassem / TF area office TXDOT meeting / 105.00 miles @ 0.535	56.18
EX	000000019757	2/9/2017	Talje, Bassem / TF meeting with TXDOT Drainage dept / 19.50 miles @ 0.535	10.43
EX	000000019757	2/13/2017	Talje, Bassem / FBC office CRR project / 75.00 miles @ 0.535	40.13
EX	000000019740	2/13/2017	Durgin, Donald / CRR Progress Meeting / Project Meeting / 60.00 miles @ 0.535	32.10
EX	000000019784	2/16/2017	Brown, Bradley / Trip to Trammel Fresno / 76.00 miles @ 0.535	40.66
	Total Reimbursables		1.0 times	362.43
				362.43
				\$362.43

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				\$129,889.93
		Total this Report		\$129,889.93