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PO#13703 BH

rec 410782

6/29/17

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

June 21, 2017
Project No: 003062
Invoice No: 617001
Legacy Project No: 0262.014.000

Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from April 29, 2017 to May 25, 2017:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Principal				
Brown, Bradley	1.00	260.00	260.00	
Department Manager				
Durgin, Donald	55.00	235.00	12,925.00	
Senior Project Manager				
Conlan, William	10.50	190.00	1,995.00	
Talje, Bassem	163.00	190.00	30,970.00	
Project Manager				
Nguyen, Cuong	105.00	175.00	18,375.00	
Senior Project Engineer				
Fung, Raul	100.00	150.00	15,000.00	
McMahan, Michael	82.00	150.00	12,300.00	
Project Engineer				
Said, Zeena	63.00	135.00	8,505.00	
Associate Engineer				
Brown, Evelyn	94.00	125.00	11,750.00	
Carrillo, Francisco	147.00	125.00	18,375.00	
Lackey, Kate	21.00	125.00	2,625.00	
Pacas, Carlos	71.00	125.00	8,875.00	
Salinas, Ivan	99.00	125.00	12,375.00	
Tran, John	108.00	125.00	13,500.00	
Designer				
Bathe, Cody	62.00	100.00	6,200.00	
Totals	1,181.50		174,030.00	
Total Labor				174,030.00
				\$174,030.00

Consultants

Windrose Surveying and Land Services, LL		31,050.00	
Total Consultants	1.0 times	31,050.00	31,050.00
			\$31,050.00

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Reimbursable Expenses

Reim. Exp.-Mileage			378.28	
Total Reimbursables	1.0 times		378.28	378.28
				\$378.28

Recap:

	Current	Previous	To-Date
Total Billings	205,458.28	1,962,205.85	2,167,664.13
Contract Amount			2,168,269.36 ✓
Balance			605.23 ✓

Total Due This Invoice:

\$205,458.28

*OK, JAS
06/28/17*

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Billing Backup			Wednesday, June 21, 2017	
RPS Klotz Associates, Inc. (Live)			Invoice 617001 Dated 6/21/2017	
			4:51:55 PM	

Professional Personnel

			Hours	Rate	Amount
Principal					
000242	1 - Brown, Bradley	5/15/2017	1.00	260.00	260.00
	Site Visit				
Department Manager					
000640	4 - Durgin, Donald	5/1/2017	2.00	235.00	470.00
	TF Design				
000640	4 - Durgin, Donald	5/2/2017	2.00	235.00	470.00
	TF Design				
000640	4 - Durgin, Donald	5/3/2017	2.00	235.00	470.00
	TF Design				
000640	4 - Durgin, Donald	5/4/2017	2.00	235.00	470.00
	TF Design				
000640	4 - Durgin, Donald	5/5/2017	2.00	235.00	470.00
	TF Design				
000640	4 - Durgin, Donald	5/8/2017	3.00	235.00	705.00
	TF Design, CRR Progress Meeting				
000640	4 - Durgin, Donald	5/9/2017	3.00	235.00	705.00
	TF Design & TxDOT progress meeting				
000640	4 - Durgin, Donald	5/10/2017	3.00	235.00	705.00
	TF Design services				
000640	4 - Durgin, Donald	5/11/2017	4.00	235.00	940.00
	TF Design services				
000640	4 - Durgin, Donald	5/12/2017	4.00	235.00	940.00
	TF Design services				
000640	4 - Durgin, Donald	5/15/2017	3.00	235.00	705.00
	TF Design services				
000640	4 - Durgin, Donald	5/16/2017	3.00	235.00	705.00
	TF Design services				
000640	4 - Durgin, Donald	5/17/2017	6.00	235.00	1,410.00
	TF Design services, x20 pre-con				
000640	4 - Durgin, Donald	5/18/2017	3.00	235.00	705.00
	TF Design services				
000640	4 - Durgin, Donald	5/19/2017	3.00	235.00	705.00
	TF Design services				
000640	4 - Durgin, Donald	5/22/2017	4.00	235.00	940.00
	TF design, Crabb progress coordination				
000640	4 - Durgin, Donald	5/23/2017	6.00	235.00	1,410.00
	Pct 3 Site Visits				
Senior Project Manager					
000598	5 - Conlan, William	5/2/2017	1.00	190.00	190.00
	Trammel Fresno - Outfall C review w/ FBCDD				
000598	5 - Conlan, William	5/3/2017	2.00	190.00	380.00
	Trammel Fresno - Outfall C review w/ FBCDD				
000598	5 - Conlan, William	5/10/2017	1.00	190.00	190.00
	System A - Detention exhibit for maintenance berms width				
000598	5 - Conlan, William	5/19/2017	2.00	190.00	380.00
	Trammel Fresno review of System B				
000598	5 - Conlan, William	5/22/2017	1.50	190.00	285.00
	Trammel Fresno - System B Drainage				
000598	5 - Conlan, William	5/23/2017	2.00	190.00	380.00
	Trammel Fresno - System C Drainage				

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000598	5 - Conlan, William	5/24/2017	1.00 190.00	190.00
	Trammel Fresno review of System B			
000653	6 - Talje, Bassem	5/1/2017	10.00 190.00	1,900.00
	Trammel Fresno System "A" and "B". reviewing CO 1,3,4,5, and 9. Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/2/2017	9.00 190.00	1,710.00
000653	6 - Talje, Bassem	5/3/2017	10.00 190.00	1,900.00
	Trammel Fresno System "A" and "B". reviewing CO 1,3,4,5, and 9. Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/4/2017	9.00 190.00	1,710.00
	Trammel Fresno System "A" and "B". reviewing CO 1,3,4,5, and 9. Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/5/2017	9.00 190.00	1,710.00
	Trammel Fresno System "A" and "B". reviewing CO 1,3,4,5, and 9. Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/8/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/9/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/10/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/11/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/12/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/15/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination			
000653	6 - Talje, Bassem	5/16/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination - Crabb River Rd coordination with IDC and TxDOT and contract review for subs			
000653	6 - Talje, Bassem	5/17/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination - Crabb River road coordination with IDC and TxDOT and contract review for subs			
000653	6 - Talje, Bassem	5/18/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination - Crabb River Rd coordination with IDC and TxDOT and contract review for subs			
000653	6 - Talje, Bassem	5/19/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B". TCP plans Utilities coordination Hurricane lane and TF. TXDOT coordination - Crabb River Rd coordination			
000653	6 - Talje, Bassem	5/22/2017	10.00 190.00	1,900.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utilities coordination- Waterlines. TXDOT coordination on Crabb River Rd CRR status meeting at FBC.			
000653	6 - Talje, Bassem	5/23/2017	9.00 190.00	1,710.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utilities coordination- Waterlines. TXDOT coordination on Crabb River Rd			
000653	6 - Talje, Bassem	5/24/2017	8.00 190.00	1,520.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utilities coordination- Waterlines. TXDOT coordination on Crabb River Rd			
000653	6 - Talje, Bassem	5/25/2017	9.00 190.00	1,710.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utilities coordination- Waterlines. TXDOT coordination on Crabb River Rd			

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Project Manager						
000648	6 - Nguyen, Cuong	5/1/2017	4.00	175.00	700.00	
	Worked on Roadway					
000648	6 - Nguyen, Cuong	5/2/2017	6.00	175.00	1,050.00	
	Worked on Drainage					
000648	6 - Nguyen, Cuong	5/3/2017	4.00	175.00	700.00	
	Worked on Systems A B					
000648	6 - Nguyen, Cuong	5/4/2017	8.00	175.00	1,400.00	
	Worked on Systems A B					
000648	6 - Nguyen, Cuong	5/5/2017	8.00	175.00	1,400.00	
	Worked on Systems A B					
000648	6 - Nguyen, Cuong	5/8/2017	4.00	175.00	700.00	
	Worked on FM 521					
000648	6 - Nguyen, Cuong	5/9/2017	5.00	175.00	875.00	
	Checked on quantities					
000648	6 - Nguyen, Cuong	5/10/2017	8.00	175.00	1,400.00	
	Worked on Systems A & B					
000648	6 - Nguyen, Cuong	5/11/2017	6.00	175.00	1,050.00	
	Worked on Systems A & B					
000648	6 - Nguyen, Cuong	5/12/2017	8.00	175.00	1,400.00	
	Worked on Systems A & B					
000648	6 - Nguyen, Cuong	5/15/2017	6.00	175.00	1,050.00	
	Worked on Systems A & B					
000648	6 - Nguyen, Cuong	5/16/2017	6.00	175.00	1,050.00	
	Worked on Systems A & B					
000648	6 - Nguyen, Cuong	5/17/2017	6.00	175.00	1,050.00	
	Worked on Systems A & B					
000648	6 - Nguyen, Cuong	5/18/2017	2.00	175.00	350.00	
	TF System a and b					
000648	6 - Nguyen, Cuong	5/19/2017	2.00	175.00	350.00	
	TF design					
000648	6 - Nguyen, Cuong	5/22/2017	8.00	175.00	1,400.00	
	Worked on driveways, TCP					
000648	6 - Nguyen, Cuong	5/23/2017	4.00	175.00	700.00	
	Worked on driveways, TCP					
000648	6 - Nguyen, Cuong	5/24/2017	5.00	175.00	875.00	
	Worked on driveways, TCP					
000648	6 - Nguyen, Cuong	5/25/2017	5.00	175.00	875.00	
	Worked on drainage					
Senior Project Engineer						
000727	7 - Fung, Raul	5/1/2017	4.00	150.00	600.00	
	Design/Constructability review of TCP due to modification of current plans (System A and B) for Trammel Fresno project.					
000727	7 - Fung, Raul	5/2/2017	4.00	150.00	600.00	
	Design/Constructability review of TCP due to modification of current plans (System A and B) for Trammel Fresno project.					
000727	7 - Fung, Raul	5/3/2017	4.00	150.00	600.00	
	Design/Constructability review of TCP due to modification of current plans (System A and B) for Trammel Fresno project.					
000727	7 - Fung, Raul	5/4/2017	4.00	150.00	600.00	
	Design/Constructability review of TCP due to modification of current plans (System A and B) for Trammel Fresno project.					
000727	7 - Fung, Raul	5/5/2017	4.00	150.00	600.00	
	Design/Constructability review of TCP due to modification of current plans (System A and B) for Trammel Fresno project.					
000727	7 - Fung, Raul	5/8/2017	8.00	150.00	1,200.00	
	Finzalized updates to Trammel Fresno TCP (System C) for progress meeting with TxDOT in Houston District.					

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000727	7 - Fung, Raul	5/9/2017	8.00	150.00	1,200.00	
	Finzalized updates to Trammel Fresno TCP (System C) for progress meeting with TxDOT in Houston District.					
000727	7 - Fung, Raul	5/10/2017	4.00	150.00	600.00	
	TCP concept review/udpate for Trammel Fresno (Systems A and B).					
000727	7 - Fung, Raul	5/11/2017	4.00	150.00	600.00	
	TCP concept review/udpate for Trammel Fresno (Systems A and B).					
000727	7 - Fung, Raul	5/12/2017	8.00	150.00	1,200.00	
	TCP concept review/udpate for Trammel Fresno (Systems A and B).					
000727	7 - Fung, Raul	5/15/2017	8.00	150.00	1,200.00	
	TCP concept review/update for trammel Fresno (Systems A and B).					
000727	7 - Fung, Raul	5/16/2017	8.00	150.00	1,200.00	
	TCP concept review/update for trammel Fresno (Systems A and B).					
000727	7 - Fung, Raul	5/22/2017	8.00	150.00	1,200.00	
	Worked on TCP on systems A, B and C					
000727	7 - Fung, Raul	5/23/2017	8.00	150.00	1,200.00	
	Worked on TCP on systems A, B and C					
000727	7 - Fung, Raul	5/24/2017	8.00	150.00	1,200.00	
	Worked on TCP on systems A, B and C					
000727	7 - Fung, Raul	5/25/2017	8.00	150.00	1,200.00	
	Worked on TCP on systems A, B and C					
000750	7 - McMahan, Michael	5/1/2017	6.00	150.00	900.00	
	Processing Change Orders					
000750	7 - McMahan, Michael	5/2/2017	6.00	150.00	900.00	
	Processing Change Orders					
000750	7 - McMahan, Michael	5/3/2017	4.00	150.00	600.00	
	Processing Change Orders					
000750	7 - McMahan, Michael	5/4/2017	6.00	150.00	900.00	
	Processing Change Orders					
000750	7 - McMahan, Michael	5/5/2017	6.00	150.00	900.00	
	Processing Change Orders					
000750	7 - McMahan, Michael	5/8/2017	7.00	150.00	1,050.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/9/2017	6.00	150.00	900.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/10/2017	7.00	150.00	1,050.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/11/2017	6.00	150.00	900.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/12/2017	8.00	150.00	1,200.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/15/2017	3.00	150.00	450.00	
	plan checking					
000750	7 - McMahan, Michael	5/16/2017	2.00	150.00	300.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/17/2017	3.00	150.00	450.00	
	Quality Control Review					
000750	7 - McMahan, Michael	5/22/2017	1.00	150.00	150.00	
	project review					
000750	7 - McMahan, Michael	5/23/2017	6.00	150.00	900.00	
	plan checking					
000750	7 - McMahan, Michael	5/24/2017	5.00	150.00	750.00	
	plan checking					
Project Engineer						
000688	8 - Said, Zeena	5/10/2017	5.00	135.00	675.00	
	working on system A & B					
000688	8 - Said, Zeena	5/11/2017	5.00	135.00	675.00	
	working on system A & B					

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000688	8 - Said, Zeena	5/12/2017	4.00	135.00	540.00
	working on system A & B				
000688	8 - Said, Zeena	5/15/2017	9.00	135.00	1,215.00
	TF-system A&B plan and profile				
000688	8 - Said, Zeena	5/16/2017	6.00	135.00	810.00
	TF-system A&B plan and profile				
000688	8 - Said, Zeena	5/22/2017	9.00	135.00	1,215.00
	working on TCP for systems A, B,C				
000688	8 - Said, Zeena	5/23/2017	9.00	135.00	1,215.00
	working on TCP for systems A, B,C				
000688	8 - Said, Zeena	5/24/2017	9.00	135.00	1,215.00
	working on TF signing pavement marking				
000688	8 - Said, Zeena	5/25/2017	7.00	135.00	945.00
	working on TCP for systems A, B,C				
Associate Engineer					
000702	9 - Brown, Evelyn	5/8/2017	9.00	125.00	1,125.00
	TCP System C				
000702	9 - Brown, Evelyn	5/9/2017	9.00	125.00	1,125.00
	TCP Quantities, Revisions, Redlines, Quantities				
000702	9 - Brown, Evelyn	5/10/2017	8.00	125.00	1,000.00
000702	9 - Brown, Evelyn	5/11/2017	9.00	125.00	1,125.00
000702	9 - Brown, Evelyn	5/12/2017	8.00	125.00	1,000.00
000702	9 - Brown, Evelyn	5/15/2017	9.00	125.00	1,125.00
	Trammel Fresno System A&B				
000702	9 - Brown, Evelyn	5/16/2017	6.00	125.00	750.00
	Trammel Fresno System A&B				
000702	9 - Brown, Evelyn	5/22/2017	9.00	125.00	1,125.00
	Firehydrant location and conflict review				
	Topo-water line adjustments and conflict review				
000702	9 - Brown, Evelyn	5/23/2017	9.00	125.00	1,125.00
	Topo-water line adjustments and conflict review				
000702	9 - Brown, Evelyn	5/24/2017	9.00	125.00	1,125.00
	Embankment and Excavation-temporary pavement				
000702	9 - Brown, Evelyn	5/25/2017	9.00	125.00	1,125.00
	Embankment and Excavation-temporary and permanent pavement				
000624	9 - Carrillo, Francisco	5/1/2017	8.00	125.00	1,000.00
	System A and B Design and Production, Hurricane Lane Intersection Conflicts, System B Drainage Submittal Memo				
000624	9 - Carrillo, Francisco	5/2/2017	8.00	125.00	1,000.00
	System A and B Design and Production, Hurricane Lane Intersection Conflicts, System B Drainage Submittal Memo				
000624	9 - Carrillo, Francisco	5/3/2017	8.00	125.00	1,000.00
	System A and B Design and Production, Hurricane Lane Intersection Conflicts, System B Drainage Submittal Memo				
000624	9 - Carrillo, Francisco	5/4/2017	8.00	125.00	1,000.00
	System A and B Design and Production, Hurricane Lane Intersection Conflicts, System B Drainage Submittal Memo				
000624	9 - Carrillo, Francisco	5/5/2017	8.00	125.00	1,000.00
	System A and B Design and Production, Hurricane Lane Intersection Conflicts, System B Drainage Submittal Memo				
000624	9 - Carrillo, Francisco	5/8/2017	8.00	125.00	1,000.00
	Sys A Hurricane lane intersection conflict study and alternative development				
000624	9 - Carrillo, Francisco	5/9/2017	8.00	125.00	1,000.00
	Sys B and C thorough QC, meeting with TxDOT				
000624	9 - Carrillo, Francisco	5/10/2017	8.00	125.00	1,000.00
	System C Roadway Quantities				
000624	9 - Carrillo, Francisco	5/11/2017	8.00	125.00	1,000.00
	System C Drainage Quantities				

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000624	9 - Carrillo, Francisco	5/12/2017	8.00	125.00	1,000.00	
	System B Roadway Quantities					
000624	9 - Carrillo, Francisco	5/15/2017	8.00	125.00	1,000.00	
	System B Drainage Calculations					
000624	9 - Carrillo, Francisco	5/16/2017	8.00	125.00	1,000.00	
	Hurricane Lane Conflict Resolution, Layout, Water line conflict investigation					
000624	9 - Carrillo, Francisco	5/17/2017	7.00	125.00	875.00	
	Hurricane Lane Conflict Resolution, Layout, Water line conflict investigation					
000624	9 - Carrillo, Francisco	5/18/2017	7.00	125.00	875.00	
	Hurricane Lane Conflict Resolution, profile					
000624	9 - Carrillo, Francisco	5/19/2017	8.00	125.00	1,000.00	
	System B Drainage Report, Detention Calculations, System A and B TCP					
000624	9 - Carrillo, Francisco	5/22/2017	7.00	125.00	875.00	
	Hurricane lane utility conflicts and drainage layout redesign					
000624	9 - Carrillo, Francisco	5/23/2017	7.00	125.00	875.00	
	Hurricane lane utility conflicts and drainage layout redesign, System C outfalls comments, System C TxDOT Comments, System B tech memo, Waterline conflicts					
000624	9 - Carrillo, Francisco	5/24/2017	7.00	125.00	875.00	
	System C outfalls comments, System C TxDOT Comments, System B tech memo, Waterline conflicts review/Fire Hydrants					
000624	9 - Carrillo, Francisco	5/25/2017	8.00	125.00	1,000.00	
	System C outfalls comments, System C TxDOT Comments, System B tech memo, Waterline conflicts					
000666	9 - Lackey, Kate	5/3/2017	9.00	125.00	1,125.00	
	System A and B design and production					
000666	9 - Lackey, Kate	5/4/2017	9.00	125.00	1,125.00	
	System A and B design and production					
000666	9 - Lackey, Kate	5/5/2017	2.00	125.00	250.00	
	System A and B design and production					
000666	9 - Lackey, Kate	5/9/2017	1.00	125.00	125.00	
	Cross Sections - Quantities					
000722	9 - Pacas, Carlos	5/6/2017	6.00	125.00	750.00	
	Trammel Fresno TCP Revisions					
000722	9 - Pacas, Carlos	5/15/2017	9.00	125.00	1,125.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/16/2017	9.00	125.00	1,125.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/17/2017	9.00	125.00	1,125.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/18/2017	4.00	125.00	500.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/19/2017	4.00	125.00	500.00	
	Trammel Fresno TxDot Meeting					
000722	9 - Pacas, Carlos	5/22/2017	9.00	125.00	1,125.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/23/2017	9.00	125.00	1,125.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/24/2017	6.00	125.00	750.00	
	Trammel Fresno TCP System A & B Revisions					
000722	9 - Pacas, Carlos	5/25/2017	6.00	125.00	750.00	
	Trammel Fresno TCP System A & B Revisions					
000582	20 - Salinas, Ivan	5/3/2017	9.00	125.00	1,125.00	
	System A and B modifications					
000582	20 - Salinas, Ivan	5/4/2017	9.00	125.00	1,125.00	
	System A and B modifications					
000582	20 - Salinas, Ivan	5/5/2017	4.00	125.00	500.00	
	System A and B modifications					
000582	20 - Salinas, Ivan	5/8/2017	9.00	125.00	1,125.00	

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	System A and B revisions					
000582	20 - Salinas, Ivan	5/9/2017	5.00	125.00	625.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/10/2017	4.00	125.00	500.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/12/2017	4.00	125.00	500.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/15/2017	9.00	125.00	1,125.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/16/2017	9.00	125.00	1,125.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/17/2017	5.00	125.00	625.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/18/2017	5.00	125.00	625.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/19/2017	4.00	125.00	500.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/22/2017	4.00	125.00	500.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/23/2017	6.00	125.00	750.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/24/2017	6.00	125.00	750.00	
	System A and B revisions					
000582	20 - Salinas, Ivan	5/25/2017	7.00	125.00	875.00	
	System A and B revisions					
000713	9 - Tran, John	5/3/2017	9.00	125.00	1,125.00	
000713	9 - Tran, John	5/4/2017	9.00	125.00	1,125.00	
000713	9 - Tran, John	5/5/2017	8.00	125.00	1,000.00	
000713	9 - Tran, John	5/6/2017	5.00	125.00	625.00	
000713	9 - Tran, John	5/9/2017	9.00	125.00	1,125.00	
000713	9 - Tran, John	5/10/2017	9.00	125.00	1,125.00	
000713	9 - Tran, John	5/11/2017	9.00	125.00	1,125.00	
000713	9 - Tran, John	5/15/2017	9.00	125.00	1,125.00	
	TF Design a and b					
000713	9 - Tran, John	5/16/2017	6.00	125.00	750.00	
	TF Design a and b					
000713	9 - Tran, John	5/19/2017	4.00	125.00	500.00	
	TF Design a and b					
000713	9 - Tran, John	5/22/2017	4.00	125.00	500.00	
	TF design					
000713	9 - Tran, John	5/23/2017	9.00	125.00	1,125.00	
	TF design					
000713	9 - Tran, John	5/24/2017	9.00	125.00	1,125.00	
	TF design					
000713	9 - Tran, John	5/25/2017	9.00	125.00	1,125.00	
	TF design					
Designer						
000620	15 - Bathe, Cody	5/1/2017	6.00	100.00	600.00	
	Meet with property owner about tree removal and talked with mud about getting depths in the rest of system c and walked the line					
000620	15 - Bathe, Cody	5/2/2017	7.00	100.00	700.00	
	Coordinate with Atkins on documents needed for utility coordination and also followed up with property owners on the right on entry letters					
000620	15 - Bathe, Cody	5/3/2017	2.00	100.00	200.00	
	Utility meeting for fort bend projects to go over county projects with utility's					
000620	15 - Bathe, Cody	5/8/2017	6.00	100.00	600.00	
	Review utility matrixs for Crabb River Rd and followed up with Atkins on information they needed from us. Also prepared exhibit for meeting with county					

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000620	15 - Bathe, Cody	5/9/2017	6.00 100.00	600.00
	Went over utility's for Trammel Fresno for the TxDOT meeting and reviewed the information from the mud about the water line location.			
000620	15 - Bathe, Cody	5/12/2017	4.00 100.00	400.00
	Meet with property's owner that has concerns about water line location along Trammel Fresno			
000620	15 - Bathe, Cody	5/16/2017	4.00 100.00	400.00
	water line location photos and meet with surveyor			
000620	15 - Bathe, Cody	5/17/2017	4.00 100.00	400.00
	waterline adjustment took photos			
000620	15 - Bathe, Cody	5/19/2017	4.00 100.00	400.00
	meeting with Txdot			
000620	15 - Bathe, Cody	5/22/2017	6.00 100.00	600.00
	Meeting with county and reviewed update matrix			
000620	15 - Bathe, Cody	5/23/2017	3.00 100.00	300.00
	Worked out get project work sheet for Atkins and getting information from them			
000620	15 - Bathe, Cody	5/24/2017	7.00 100.00	700.00
	Meeting with property owner about drive way and also contacted utility's to get final emails from them			
000620	15 - Bathe, Cody	5/25/2017	3.00 100.00	300.00
	Working on agreement with for temporary construction easement with Nino.			
	Totals	1,181.50	174,030.00	
	Total Labor			174,030.00
				\$174,030.00

Consultants

Windrose Surveying and Land Services, LL

AP 75101	5/25/2017	Windrose Surveying and Land Services, LLC	31,050.00	
	Total Consultants	1.0 times	31,050.00	31,050.00
				\$31,050.00

Reimbursable Expenses

Reim. Exp.-Mileage

EX 000000020134	4/18/2017	Talje, Bassem / TXDOT meeting - Crabb River Road / meeting with TxDOT for Crabb River Road - passing HOV lanes / 26.00 miles @ 0.535	13.91
EX 000000020063	4/24/2017	Durgin, Donald / CRR Progress Meeting / Project Meeting / 65.00 miles @ 0.535	34.78
EX 000000020134	5/1/2017	Talje, Bassem / TxDOT meeting - Noise Wall meeting / Meeting with TxDOT to discuss Noise Wall options / 24.00 miles @ 0.535	12.84
EX 000000020063	5/3/2017	Durgin, Donald / Utility Meeting / project meeting / 65.00 miles @ 0.535	34.78
EX 000000020063	5/4/2017	Durgin, Donald / SWPPP / project meeting / 65.00 miles @ 0.535	34.78
EX 000000020128	5/8/2017	Durgin, Donald / CRR Progress Meeting / Project Meeting / 65.00 miles @ 0.535	34.78
EX 000000020134	5/8/2017	Talje, Bassem / FBC-Crabb River Road progress / Progress meeting with FBC - Trip from our office to Fort Bend County office / 65.00 miles @ 0.535	34.78
EX 000000020134	5/9/2017	Talje, Bassem / TxDOT office - FBC meeting / meeting With TXDOT district office - Trammel Fresno project - FBC / 24.00 miles @ 0.535	12.84
EX 000000020128	5/9/2017	Durgin, Donald / TF Progress meeting / project meeting / 22.00 miles @ 0.535	11.77
EX 000000020128	5/17/2017	Durgin, Donald / X20 Precon / project meeting / 65.00 miles @ 0.535	34.78

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EX	000000020134	5/19/2017	Talje, Bassem / Meeting with TXDOT areas office / Meeting with Braziria area office to discuss TCP plans - Fort Bend County - Trammel Fessno project / 116.00 miles @ 0.535	62.06	
EX	000000020128	5/22/2017	Durgin, Donald / CRR Progress Meeting / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020128	5/23/2017	Durgin, Donald / Pct 2 Progress meeting / project meeting / 40.00 miles @ 0.535	21.40	
		Total Reimbursables	1.0 times	378.28	378.28
					\$378.28
					\$205,458.28
Total this Report					\$205,458.28