PO #117762
DMS Rec 429976
receipt on line 3

RPS

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

October 24, 2017
Project No: 006696
Invoice No: 917063
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: $1,007,875.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from June 3, 2017 to September 30, 2017:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	41.00	250.00	10,250.00	
Associate Engineer				
Salinas, Ivan	9.00	125.00	1,125.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	55.00		11,875.00	
Total Labor				**11,875.00**
				$11,875.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	14.00		2,600.00	
Total Labor				**2,600.00**
				$2,600.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	11.00		2,150.00	
Total Labor				**2,150.00**
				$2,150.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	22.50	250.00	5,625.00	
Senior Project Engineer				
McMahan, Michael	92.50	170.00	15,725.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Clerical				
Neumann, Karen	5.50	90.00	495.00	
Totals	131.50		22,945.00	
Total Labor				**22,945.00**
				$22,945.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	22.50	250.00	5,625.00	
Project Manager				
Clinton, Matthew	1.00	200.00	200.00	
Totals	23.50		5,825.00	
Total Labor				**5,825.00**
				$5,825.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Senior Project Engineer				
McMahan, Michael	34.50	170.00	5,865.00	
Associate Engineer				
Salinas, Ivan	10.00	125.00	1,250.00	
Totals	52.50		9,115.00	
Total Labor				**9,115.00**
				$9,115.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	250.00	2,750.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Clerical				
Neumann, Karen	3.50	90.00	315.00	
Totals	16.50		3,290.00	
Total Labor				**3,290.00**

$3,290.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Engineer				
McMahan, Michael	.50	170.00	85.00	
Totals	3.50		835.00	
Total Labor				**835.00**
				$835.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	250.00	3,750.00	
Senior Project Engineer				
McMahan, Michael	75.50	170.00	12,835.00	
Designer				
Bathe, Cody	57.00	100.00	5,700.00	
Clerical				
Neumann, Karen	1.00	90.00	90.00	
Totals	148.50		22,375.00	
Total Labor				**22,375.00**
				$22,375.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
McMahan, Michael	14.00	170.00	2,380.00	
Totals	14.00		2,380.00	
Total Labor				**2,380.00**
				$2,380.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Totals	8.00		2,000.00	
Total Labor				**2,000.00**
				$2,000.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	3.00	250.00	750.00

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	43.00	240.00	10,320.00	
Totals	46.00		11,070.00	
Total Labor				**11,070.00**
				$11,070.00

13411 West Airport Boulevard

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	10.00		1,750.00	
Total Labor				**1,750.00**
				$1,750.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping		7.28	
Reim Exp-Mileage		334.41	
Total Reimbursables	**1.0 times**	**341.69**	**341.69**
			$341.69

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	98,551.69	1,000,610.82	1,099,162.51
Contract Amount			1,257,875.00
Balance			158,712.49

Total Due This Invoice: **$98,551.69**

ok, JSS
12/01/17

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

Billing Backup

Thursday, October 5, 2017
10:23:13 AM

RPS Klotz Associates, Inc. (Live) Invoice 917063 Dated 10/16/2017

Professional Personnel

			Hours	**Rate**	**Amount**
Department Manager					
000640	4 - Durgin, Donald	6/6/2017	1.00	250.00	250.00
	bid tabs shared between PMs				
000640	4 - Durgin, Donald	6/30/2017	4.00	250.00	1,000.00
	Enterprise records review				
000640	4 - Durgin, Donald	7/5/2017	4.00	250.00	1,000.00
	Quarterly Report Update				
000640	4 - Durgin, Donald	7/18/2017	1.00	250.00	250.00
	Pct 2 progress meeting prep				
000640	4 - Durgin, Donald	7/19/2017	3.00	250.00	750.00
	Pct 2 Progress Meeting & prep				
000640	4 - Durgin, Donald	7/24/2017	1.00	250.00	250.00
	project updates				
000640	4 - Durgin, Donald	8/8/2017	1.00	250.00	250.00
	workload planning				
~~000640~~	~~4 - Durgin, Donald~~	~~8/11/2017~~	~~2.00~~	~~250.00~~	~~500.00~~
	invoice reviews				
000640	4 - Durgin, Donald	8/14/2017	1.00	250.00	250.00
	prep for progress meeting				
000640	4 - Durgin, Donald	8/15/2017	1.00	250.00	250.00
	prep for progress meeting				
000640	4 - Durgin, Donald	8/16/2017	3.00	250.00	750.00
	Progress meeting				
000640	4 - Durgin, Donald	8/23/2017	4.00	250.00	1,000.00
	schedule improvement meeting with FBCE, ROW coordination meeting				
000640	4 - Durgin, Donald	9/14/2017	1.00	250.00	250.00
	database update				
000640	4 - Durgin, Donald	9/15/2017	2.00	250.00	500.00
	database update				
000640	4 - Durgin, Donald	9/18/2017	2.00	250.00	500.00
	database update				
000640	4 - Durgin, Donald	9/19/2017	1.00	250.00	250.00
	database update				
000640	4 - Durgin, Donald	9/20/2017	3.00	250.00	750.00
	Pct 2 progress meeting & prep				
000640	4 - Durgin, Donald	9/22/2017	3.00	250.00	750.00
	PM Meeting flowchart				
000640	4 - Durgin, Donald	9/27/2017	3.00	250.00	750.00
	ROW Progress Meeting				
Associate Engineer					
000582	8 - Salinas, Ivan	7/27/2017	2.00	125.00	250.00
	Project coordination				
000582	8 - Salinas, Ivan	8/8/2017	1.00	125.00	125.00
	Project Coordination				
000582	8 - Salinas, Ivan	8/16/2017	6.00	125.00	750.00
	FBC Project Coordination Meetings				

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

Designer						
000620	15 - Bathe, Cody	7/12/2017	5.00	100.00	500.00	
	Scanned maps that Stacy provide from enterprise Pipeline and place them into folders and identified which firms are managing them					
	Totals		55.00		11,875.00	
	Total Labor					**11,875.00**
						$11,875.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/5/2017	1.00	250.00	250.00	
	coordination of comments emails					
000640	4 - Durgin, Donald	7/21/2017	2.00	250.00	500.00	
	final submittal comment review					
000640	4 - Durgin, Donald	7/24/2017	2.00	250.00	500.00	
	back checking comments					
000640	4 - Durgin, Donald	7/27/2017	1.00	250.00	250.00	
	back check comments					
000640	4 - Durgin, Donald	8/17/2017	1.00	250.00	250.00	
	discussion of comments and responses					
000640	4 - Durgin, Donald	8/22/2017	1.00	250.00	250.00	
	review comment responses with design consultant					
Designer						
000620	15 - Bathe, Cody	6/12/2017	3.00	100.00	300.00	
	Followed up with mud on status of fire hydrants					
000620	15 - Bathe, Cody	7/13/2017	3.00	100.00	300.00	
	Followed up with mud on fire hydrants relocations					
	Totals		14.00		2,600.00	
	Total Labor					**2,600.00**
						$2,600.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/6/2017	1.00	250.00	250.00	
	construction phase coordination					
000640	4 - Durgin, Donald	6/15/2017	1.00	250.00	250.00	
	discussion with Bob about rail change order					
000640	4 - Durgin, Donald	7/13/2017	3.00	250.00	750.00	
	design coordination and invoice review					
000640	4 - Durgin, Donald	9/12/2017	1.00	250.00	250.00	
	amendment 3					
000640	4 - Durgin, Donald	9/14/2017	1.00	250.00	250.00	
	amendment 3					
Designer						
000620	15 - Bathe, Cody	7/12/2017	1.00	100.00	100.00	
	Review coordination on project sent plans to mud for the ditch crossing					
000620	15 - Bathe, Cody	7/13/2017	3.00	100.00	300.00	
	Sent bridge plans to drainage district and email frank					
	Totals		11.00		2,150.00	
	Total Labor					**2,150.00**

$2,150.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald ENV update	6/13/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald summary status email	6/14/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald estimates for meeting	6/15/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald Chimney Rock environmental meeting	6/22/2017	3.00	250.00	750.00
000640	4 - Durgin, Donald review comments	7/17/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald reviewing potential design around for pipeline conflicts	7/25/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald reviewing potential design around for pipeline conflicts	7/27/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald Labanowski phone call - Property acquisition questions	8/10/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald comment review meeting	8/11/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald Developer Meeting	8/16/2017	.50	250.00	125.00
000640	4 - Durgin, Donald answering comment questions, ROW directions	8/17/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald splitting parcel 4	8/25/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald NOI explanation to ZESI	9/13/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald project manual directions	9/14/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald contact BOE about word from ACOE official letter	9/28/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald check on split parcel	9/29/2017	1.00	250.00	250.00
Senior Project Engineer					
000750	7 - McMahan, Michael Quality Control Review	6/8/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael review plans	7/3/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Quality Control Review	7/17/2017	7.00	170.00	1,190.00
000750	7 - McMahan, Michael Quality Control Review	7/18/2017	3.00	170.00	510.00
000750	7 - McMahan, Michael Quality Control Review	7/19/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Quality Control Review	7/20/2017	5.00	170.00	850.00
000750	7 - McMahan, Michael Quality Control Review	7/21/2017	8.00	170.00	1,360.00
000750	7 - McMahan, Michael 70% Plan Review	7/24/2017	8.00	170.00	1,360.00

000750	7 - McMahan, Michael 70% Plan Review	7/25/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael 70% Plan Review	7/28/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Plan Review	7/31/2017	3.00	170.00	510.00
000750	7 - McMahan, Michael Plan Review	8/2/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Plan Review	8/3/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Plan Review	8/4/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Plan Review	8/7/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael In-House Meeting	8/9/2017	3.00	170.00	510.00
000750	7 - McMahan, Michael Plan Review	8/10/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Review of Submittals	8/14/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael In-House Meeting with consultant and review of design problems	8/15/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Plan Review	8/16/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael Plan Review	8/18/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael rectify consultant problems and right of way issues	8/21/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Plan Review	8/24/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Plan Review	8/25/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael Quality Control Review	9/5/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael Quality Control Review	9/6/2017	1.50	170.00	255.00
000750	7 - McMahan, Michael Quality Control Review	9/12/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Quality Control Review	9/14/2017	1.00	170.00	170.00
Designer					
000620	15 - Bathe, Cody Sent plans to pipeline company's for there review	7/11/2017	5.00	100.00	500.00
000620	15 - Bathe, Cody Received 70% cd and update project folder and sent out bridge plans	7/13/2017	3.00	100.00	300.00
000620	15 - Bathe, Cody Coordinate with pipelines on status of redlines on pipe line locations	8/15/2017	3.00	100.00	300.00
Clerical					
001040	23 - Neumann, Karen Developer meeting corridination - Russell Plank, Clinton Wong, Joe Goggans	7/19/2017	1.00	90.00	90.00
001040	23 - Neumann, Karen Further coordination of meeting with Stacy Slawinski & Clinton Wong for August 16th.	8/1/2017	1.00	90.00	90.00
001040	23 - Neumann, Karen Looking for file requested by Clinton Wong and multiple phone calls with him.	8/7/2017	1.50	90.00	135.00

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

001040	23 - Neumann, Karen	8/8/2017	1.00	90.00	90.00	
	Contacted survery company for CAD files for Mr. Wong plus multiple phone calls with him.					
001040	23 - Neumann, Karen	8/24/2017	1.00	90.00	90.00	
	Printed Plan set and sent drawings to S. Slawinski					
	Totals		131.50		22,945.00	
	Total Labor					**22,945.00**
						$22,945.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/7/2017	1.00	250.00	250.00	
	invoice review					
000640	4 - Durgin, Donald	6/13/2017	1.00	250.00	250.00	
	review invoice - rejected it for out of phase charges					
000640	4 - Durgin, Donald	6/14/2017	1.00	250.00	250.00	
	status update with estimate					
000640	4 - Durgin, Donald	6/15/2017	1.00	250.00	250.00	
	estimates for meeting					
000640	4 - Durgin, Donald	6/20/2017	1.00	250.00	250.00	
	coordination to schedule PER review meeting					
000640	4 - Durgin, Donald	6/21/2017	1.00	250.00	250.00	
	env coordination					
000640	4 - Durgin, Donald	6/22/2017	1.00	250.00	250.00	
	progress meeting with Terra					
000640	4 - Durgin, Donald	6/27/2017	4.00	250.00	1,000.00	
	PER Meeting & Review					
000640	4 - Durgin, Donald	7/10/2017	4.00	250.00	1,000.00	
	update meeting & env work					
000640	4 - Durgin, Donald	7/20/2017	1.00	250.00	250.00	
	ENV proposal review					
000640	4 - Durgin, Donald	7/24/2017	2.00	250.00	500.00	
	SWCA Proposal review & negotiation					
000640	4 - Durgin, Donald	7/27/2017	1.00	250.00	250.00	
	SWCA Proposal review					
000640	4 - Durgin, Donald	8/16/2017	.50	250.00	125.00	
	Developer Meeting					
000640	4 - Durgin, Donald	8/18/2017	1.00	250.00	250.00	
	invoice review					
000640	4 - Durgin, Donald	9/14/2017	1.00	250.00	250.00	
	swca contract					
000640	4 - Durgin, Donald	9/28/2017	1.00	250.00	250.00	
	progress on parcels					
Project Manager						
000591	6 - Clinton, Matthew	8/15/2017	1.00	200.00	200.00	
	Totals		23.50		5,825.00	
	Total Labor					**5,825.00**
						$5,825.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald comment scans & discussion	6/8/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald plan review	7/26/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald plans progress check & comment discussion	8/15/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald plan verification	9/29/2017	4.00	250.00	1,000.00
Senior Project Engineer					
000750	7 - McMahan, Michael Quality Control Review	6/6/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Quality Control Review	6/26/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Quality Control Review	6/27/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Plan Review	7/25/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Plan Review	7/27/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael qa/qc review	7/31/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael qa/qc review	8/1/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael qa/qc review	8/3/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael qa/qc review	8/4/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael review technical issues	8/7/2017	1.50	170.00	255.00
000750	7 - McMahan, Michael review technicl issues	8/8/2017	.50	170.00	85.00
000750	7 - McMahan, Michael review technicl issues	8/10/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Plan Review	8/14/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Plan Review	8/15/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael consultant issues on right of way purcahse	8/21/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael Project Management	8/24/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael Project Management	8/25/2017	.50	170.00	85.00
000750	7 - McMahan, Michael Quality Control Review	9/5/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael Quality Control Review	9/6/2017	1.50	170.00	255.00
000750	7 - McMahan, Michael Verifying consultant status and progress	9/7/2017	.50	170.00	85.00
000750	7 - McMahan, Michael Quality Control Review	9/11/2017	1.00	170.00	170.00

000750	7 - McMahan, Michael Review of Submittals	9/14/2017	1.00	170.00	170.00	
Associate Engineer						
000582	8 - Salinas, Ivan Ludwig Final submittal coordination	7/24/2017	9.00	125.00	1,125.00	
000582	8 - Salinas, Ivan Ludwig Final submittal coordination	7/26/2017	1.00	125.00	125.00	
	Totals		52.50		9,115.00	
	Total Labor					**9,115.00**
						$9,115.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald pre-bid meeting	6/6/2017	2.00	250.00	500.00	
000640	4 - Durgin, Donald invoice review	6/12/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald bid tabulation	6/22/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald review completed bid tabulation	6/23/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald inter-local agreement estimates based on the bids	7/6/2017	4.00	250.00	1,000.00	
000640	4 - Durgin, Donald pre-con coordination	7/21/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald Paradign agreement & email coordination	9/11/2017	1.00	250.00	250.00	
Associate Engineer						
000582	8 - Salinas, Ivan Pre-con meeting coordination	8/23/2017	1.00	125.00	125.00	
Designer						
000620	15 - Bathe, Cody Check for conflict at pipeline crossing and reviewed conflict list	8/8/2017	1.00	100.00	100.00	
Clerical						
001040	23 - Neumann, Karen	6/22/2017	3.50	90.00	315.00	
	Totals		16.50		3,290.00	
	Total Labor					**3,290.00**
						$3,290.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald invoice review & spreadsheet	6/7/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald estimates for meeting	6/15/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald ENV estimates coordination	7/20/2017	1.00	250.00	250.00
Senior Project Engineer					
000750	7 - McMahan, Michael	8/15/2017	.50	170.00	85.00

	Plan Review					
	Totals		3.50		835.00	
	Total Labor					**835.00**
						$835.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/8/2017	1.00	250.00	250.00
	Phil Herkenbright discussion, drainage coordination & reviews				
000640	4 - Durgin, Donald	6/9/2017	2.00	250.00	500.00
	crossover spring green coordination meeting				
000640	4 - Durgin, Donald	7/6/2017	2.00	250.00	500.00
	plan review				
000640	4 - Durgin, Donald	7/11/2017	1.00	250.00	250.00
	comments				
000640	4 - Durgin, Donald	7/20/2017	2.00	250.00	500.00
	final comment review meeting				
000640	4 - Durgin, Donald	8/10/2017	1.00	250.00	250.00
	plan check verification				
000640	4 - Durgin, Donald	9/15/2017	1.00	250.00	250.00
	Southcross email coordination				
000640	4 - Durgin, Donald	9/18/2017	3.00	250.00	750.00
	plan review				
000640	4 - Durgin, Donald	9/20/2017	1.00	250.00	250.00
	plan review				
000640	4 - Durgin, Donald	9/26/2017	1.00	250.00	250.00
	TCE for box discussion				
Senior Project Engineer					
000750	7 - McMahan, Michael	6/12/2017	8.00	170.00	1,360.00
	plan review				
000750	7 - McMahan, Michael	6/14/2017	8.00	170.00	1,360.00
	Spring Greenplan Review				
000750	7 - McMahan, Michael	6/16/2017	8.00	170.00	1,360.00
	Spring Green plan Review				
000750	7 - McMahan, Michael	6/26/2017	4.00	170.00	680.00
	Quality Control Review				
000750	7 - McMahan, Michael	6/27/2017	2.00	170.00	340.00
	Quality Control Review				
000750	7 - McMahan, Michael	7/3/2017	2.00	170.00	340.00
	review project and correspondence				
000750	7 - McMahan, Michael	7/5/2017	2.00	170.00	340.00
	Preparing Projects for Bid				
000750	7 - McMahan, Michael	7/6/2017	2.00	170.00	340.00
	review project and correspondence				
000750	7 - McMahan, Michael	7/13/2017	8.00	170.00	1,360.00
	Plan Review				
000750	7 - McMahan, Michael	7/14/2017	8.00	170.00	1,360.00
	Plan Review				
000750	7 - McMahan, Michael	8/7/2017	.50	170.00	85.00
	Final review				
000750	7 - McMahan, Michael	8/8/2017	3.00	170.00	510.00
	Final review				

000750	7 - McMahan, Michael Final review	8/9/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael Final review	8/11/2017	8.00	170.00	1,360.00
000750	7 - McMahan, Michael review technicl issues	8/16/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael review technical issues	8/17/2017	3.00	170.00	510.00
000750	7 - McMahan, Michael Verifying consultant status and progress	9/5/2017	1.00	170.00	170.00
000750	7 - McMahan, Michael Verifying consultant status and progress	9/7/2017	1.50	170.00	255.00
000750	7 - McMahan, Michael Quality Control Review	9/12/2017	1.50	170.00	255.00
000750	7 - McMahan, Michael Quality Control Review	9/14/2017	1.00	170.00	170.00
Designer					
000620	15 - Bathe, Cody Contacted utility's and trying to get update information for the project	6/6/2017	6.00	100.00	600.00
000620	15 - Bathe, Cody Contacted pipeline company for update cost estimate	6/7/2017	5.00	100.00	500.00
000620	15 - Bathe, Cody Meeting to coordinate with crossover project	6/9/2017	4.00	100.00	400.00
000620	15 - Bathe, Cody Coordinating with utility's to get things moving forward	6/14/2017	3.00	100.00	300.00
000620	15 - Bathe, Cody Meet with utility's per there request to discuss project	6/16/2017	4.00	100.00	400.00
000620	15 - Bathe, Cody Worked on getting informations for the questions from Kevin with south cross	7/6/2017	5.00	100.00	500.00
000620	15 - Bathe, Cody Sent Kevin and emails with property owners information	7/11/2017	4.00	100.00	400.00
000620	15 - Bathe, Cody Followed up with Kevin provide him with contact information for property owners	7/19/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody Coordinate with utility's about project and row processes	7/25/2017	3.00	100.00	300.00
000620	15 - Bathe, Cody Follow up with south cross and contacted utility's and sent dng files	8/1/2017	5.00	100.00	500.00
000620	15 - Bathe, Cody Followed up with Kevin on utility agreement	8/8/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody Talked to Kevin at pipeline about the project he provide an exhibit that was sent to the county	8/17/2017	3.00	100.00	300.00
000620	15 - Bathe, Cody Follow up with Kevin on relocations for spring Green	8/22/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody Contact center point for a relocation schedule for power lines	8/23/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody Meeting with fiber company at project locations to review row	8/24/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody Meet with fiber company per there request to review project on site to see where the could place the proposed line	9/7/2017	5.00	100.00	500.00

Clerical						
001040	23 - Neumann, Karen	7/11/2017	1.00	90.00	90.00	
	Totals		148.50		22,375.00	
	Total Labor					**22,375.00**
						$22,375.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Engineer						
000750	7 - McMahan, Michael Quality Control Review	6/7/2017	5.00	170.00	850.00	
000750	7 - McMahan, Michael Quality Control Review	6/9/2017	5.00	170.00	850.00	
000750	7 - McMahan, Michael Plan Review	8/15/2017	1.00	170.00	170.00	
000750	7 - McMahan, Michael final summary fo project palns	8/21/2017	3.00	170.00	510.00	
	Totals		14.00		2,380.00	
	Total Labor					**2,380.00**
						$2,380.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald pre-con agenda, CMT agreement negotiation	6/8/2017	2.00	250.00	500.00	
000640	4 - Durgin, Donald Aviles CMT contract	6/13/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald pre-con	6/15/2017	3.00	250.00	750.00	
000640	4 - Durgin, Donald Aviles coordination	8/8/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald Aviles coordination	8/9/2017	1.00	250.00	250.00	
	Totals		8.00		2,000.00	
	Total Labor					**2,000.00**
						$2,000.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald kick off meeting	6/6/2017	2.00	250.00	500.00
000640	4 - Durgin, Donald PGAL meeting	8/9/2017	1.00	250.00	250.00
Senior Project Manager					
000653	6 - Talje, Bassem Kick-off meeting with PGAL coordination with TxDOT	6/6/2017	6.00	240.00	1,440.00
000653	6 - Talje, Bassem coordination with TXDOT and PGAL/subs	6/12/2017	1.00	240.00	240.00

000653	6 - Talje, Bassem	6/14/2017	1.00	240.00	240.00
	coordination with TXDOT and PGAL/subs				
000653	6 - Talje, Bassem	6/19/2017	1.00	240.00	240.00
	coordination with TXDOT and PGAL/subs				
000653	6 - Talje, Bassem	6/21/2017	1.00	240.00	240.00
	coordination with TXDOT and PGAL/subs				
000653	6 - Talje, Bassem	6/22/2017	1.00	240.00	240.00
	coordination with TXDOT and PGAL/subs				
000653	6 - Talje, Bassem	6/29/2017	2.00	240.00	480.00
	PGAL and Txdot coordination				
000653	6 - Talje, Bassem	7/17/2017	2.00	240.00	480.00
	US 90A coordination with TxDOT and PGL\Subs				
000653	6 - Talje, Bassem	7/18/2017	1.00	240.00	240.00
	US 90A coordination with TxDOT and PGL\Subs				
000653	6 - Talje, Bassem	7/19/2017	2.00	240.00	480.00
	US 90A coordination with TxDOT and PGL\Subs				
000653	6 - Talje, Bassem	7/20/2017	1.00	240.00	240.00
	US 90A coordination with TxDOT and PGL\Subs				
000653	6 - Talje, Bassem	7/21/2017	2.00	240.00	480.00
	US 90A coordination with TxDOT and PGL\Subs				
000653	6 - Talje, Bassem	7/25/2017	1.00	240.00	240.00
	US 90A coordination with PGAL				
000653	6 - Talje, Bassem	7/26/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem	7/28/2017	1.00	240.00	240.00
	US 90A coordination with PGAL				
000653	6 - Talje, Bassem	8/1/2017	1.00	240.00	240.00
	US 90A coordination with PGAL				
000653	6 - Talje, Bassem	8/2/2017	1.00	240.00	240.00
	US 90A coordination with PGAL				
000653	6 - Talje, Bassem	8/4/2017	1.00	240.00	240.00
	US 90A coordination with PGAL				
000653	6 - Talje, Bassem	8/14/2017	2.00	240.00	480.00
	US 90A coordination with PGL and TXDOT				
000653	6 - Talje, Bassem	8/17/2017	2.00	240.00	480.00
	TF meeting with TXDOT and Contractor at the site office				
000653	6 - Talje, Bassem	8/22/2017	1.00	240.00	240.00
	PGL and TXDOT coordination on Survey issues				
000653	6 - Talje, Bassem	8/23/2017	2.00	240.00	480.00
	PGL and TXDOT coordination on Survey issues				
000653	6 - Talje, Bassem	8/25/2017	1.00	240.00	240.00
	PGL and TXDOT coordination on Survey issues				
000653	6 - Talje, Bassem	9/5/2017	1.00	240.00	240.00
	TXDOT coordination				
000653	6 - Talje, Bassem	9/8/2017	1.00	240.00	240.00
	TXDOT coordination				
000653	6 - Talje, Bassem	9/13/2017	1.00	240.00	240.00
	TXDOT coordination				
000653	6 - Talje, Bassem	9/14/2017	1.00	240.00	240.00
	TXDOT coordination				
000653	6 - Talje, Bassem	9/15/2017	1.00	240.00	240.00
	TXDOT coordination				
000653	6 - Talje, Bassem	9/22/2017	1.00	240.00	240.00
	TXDOT coordination				
000653	6 - Talje, Bassem	9/26/2017	1.00	240.00	240.00
	Coordination with PGAL and Txdot				

000653	6 - Talje, Bassem	9/27/2017	1.00	240.00	240.00	
	Totals		46.00		11,070.00	
	Total Labor					**11,070.00**
						$11,070.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/5/2017	1.00	250.00	250.00	
	CMT Agreement					
000640	4 - Durgin, Donald	6/13/2017	3.00	250.00	750.00	
	pre-con					
000640	4 - Durgin, Donald	9/14/2017	1.00	250.00	250.00	
	Paradigm agreement & TxDOT permit					
Designer						
000620	15 - Bathe, Cody	8/1/2017	4.00	100.00	400.00	
	Followed up with contractor and center point on conflict with gas line					
000620	15 - Bathe, Cody	8/8/2017	1.00	100.00	100.00	
	Followed with center point on gas line relocations					
	Totals		10.00		1,750.00	
	Total Labor					**1,750.00**
						$1,750.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping					
AP	76479	9/28/2017	Lone Star Overnight / ZV488276 8/21 - Fort Bend County Engineering	7.28	
Reim Exp-Mileage					
EX	000000020213	5/30/2017	Durgin, Donald / Bellaire Project Meeting / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020213	6/6/2017	Durgin, Donald / Sugar Land - Howell Pre-bid / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020213	6/6/2017	Durgin, Donald / US 90A Kickoff / project meeting / 20.00 miles @ 0.535	10.70	
EX	000000020213	6/9/2017	Durgin, Donald / Crossover Spring Green coordination meet / project meeting / 30.00 miles @ 0.535	16.05	
EX	000000020213	6/13/2017	Durgin, Donald / West Airport Pre-con / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020213	6/15/2017	Durgin, Donald / Owens Road Pre-con / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020311	6/21/2017	Durgin, Donald / Pct 2 Progress Meeting / project meeting / 40.00 miles @ 0.535	21.40	
EX	000000020311	6/27/2017	Durgin, Donald / Lake Olympia 1 PER Review Meeting / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020311	7/10/2017	Durgin, Donald / LOP 1 Progress Meeting / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020378	7/19/2017	Durgin, Donald / Monthly Mobility Meeting / project meeting / 40.00 miles @ 0.535	21.40	
EX	000000020488	8/16/2017	Durgin, Donald / Monthly Mobility Meeting / progress meeting / 40.00 miles @ 0.535	21.40	
EX	000000020488	8/23/2017	Durgin, Donald / Project Managers Meeting / project meeting / 65.00 miles @ 0.535	34.78	
		Total Reimbursables	**1.0 times**	**341.69**	**341.69**

	$341.69
	$98,551.69
Total this Report	**$98,551.69**

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309