PO # 13703
DMS

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: 003062
Invoice No: 917061
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from May 26, 2017 to September 30, 2017:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Principal				
Brown, Bradley	6.00	260.00	1,560.00	
Department Manager				
Durgin, Donald	42.00	235.00	9,870.00	
Senior Project Manager				
Conlan, William	5.00	190.00	950.00	
Talje, Bassem	420.00	190.00	79,800.00	
Project Manager				
Arredondo, Morena	4.50	175.00	787.50	
Nguyen, Cuong	38.00	175.00	6,650.00	
Senior Project Engineer				
Fung, Raul	76.00	150.00	11,400.00	
McMahan, Michael	75.00	150.00	11,250.00	
Project Engineer				
Said, Zeena	53.00	135.00	7,155.00	
Associate Engineer				
Brown, Evelyn	56.00	125.00	7,000.00	
Carrillo, Francisco	258.00	125.00	32,250.00	
Nash, Don	18.00	125.00	2,250.00	
Pacas, Carlos	124.00	125.00	15,500.00	
Salinas, Ivan	49.00	125.00	6,125.00	
Tran, John	84.00	125.00	10,500.00	
Designer				
Bathe, Cody	173.00	100.00	17,300.00	
CADD Technician				
Tamara, Shyamala	127.00	80.00	10,160.00	
Clerical				
Neumann, Karen	3.50	75.00	262.50	
Totals	1,612.00		230,770.00	
Total Labor				**230,770.00**
				$230,770.00

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
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Reimbursable Expenses

Reim Exp-Meals			32.28	
Reim Exp-Mileage			514.16	
Total Reimbursables		**1.0 times**	**546.44**	**546.44**
				$546.44

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	231,316.44	2,167,664.13	2,398,980.57
Contract Amount			2,468,269.36
Balance			69,288.79

Total Due This Invoice: **$231,316.44**

OK, JSS
01/08/18

Remit Payment:
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Billing Backup

Thursday, October 5, 2017

RPS Klotz Associates, Inc. (Live) Invoice 917061 Dated 10/16/2017 10:19:10 AM

Professional Personnel

			Hours	Rate	Amount
Principal					
000242	1 - Brown, Bradley	6/5/2017	4.00	260.00	1,040.00
	Trammel Fresno Review on Friday				
000242	1 - Brown, Bradley	8/16/2017	1.00	260.00	260.00
	Review Bid Requirements				
000242	1 - Brown, Bradley	8/17/2017	1.00	260.00	260.00
	Review Bid Requirements/Tabs				
Department Manager					
000640	4 - Durgin, Donald	5/30/2017	2.00	235.00	470.00
	TF design				
000640	4 - Durgin, Donald	5/31/2017	2.00	235.00	470.00
	TF design				
000640	4 - Durgin, Donald	6/1/2017	2.00	235.00	470.00
	TF design				
000640	4 - Durgin, Donald	6/2/2017	2.00	235.00	470.00
	TF design				
000640	4 - Durgin, Donald	6/5/2017	4.00	235.00	940.00
	CRR progress meeting				
000640	4 - Durgin, Donald	6/12/2017	3.00	235.00	705.00
	x20 construction update for TAS inspection, & invoice review, 99 at Harlem invoice review				
000640	4 - Durgin, Donald	6/19/2017	3.00	235.00	705.00
	CRR Progress meeting				
000640	4 - Durgin, Donald	6/20/2017	4.00	235.00	940.00
	TF submittal to TxDOT meeting				
000640	4 - Durgin, Donald	6/21/2017	2.00	235.00	470.00
	TF progress update				
000640	4 - Durgin, Donald	6/29/2017	4.00	235.00	940.00
	TF Final Look				
000640	4 - Durgin, Donald	7/10/2017	2.00	235.00	470.00
	progress meeting				
000640	4 - Durgin, Donald	7/12/2017	1.00	235.00	235.00
	drop off USACE permit to Txdot				
000640	4 - Durgin, Donald	7/17/2017	1.00	235.00	235.00
	TxDOT review and letting schedule coordination				
000640	4 - Durgin, Donald	7/17/2017	1.00	235.00	235.00
	design coordination meeting				
000640	4 - Durgin, Donald	7/24/2017	1.00	235.00	235.00
	project updates				
000640	4 - Durgin, Donald	8/15/2017	2.00	235.00	470.00
	pre-TxDOT meeting & site visit				
000640	4 - Durgin, Donald	9/13/2017	1.00	235.00	235.00
	email coordination and waterline design dicussion				
000640	4 - Durgin, Donald	9/14/2017	1.00	235.00	235.00
	review waterline				
000640	4 - Durgin, Donald	9/21/2017	1.00	235.00	235.00
	waterline review				
000640	4 - Durgin, Donald	9/25/2017	2.00	235.00	470.00
	WL & FM Plan review				

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000640	4 - Durgin, Donald	9/28/2017	1.00	235.00	235.00
	plans review				
Senior Project Manager					
000598	5 - Conlan, William	5/30/2017	1.00	190.00	190.00
	Trammel Fresno drainage assistance				
000598	5 - Conlan, William	6/1/2017	.50	190.00	95.00
	Trammel Fresno drainage assistance				
000598	5 - Conlan, William	6/5/2017	1.50	190.00	285.00
	Treaschwig Segment B				
000598	5 - Conlan, William	6/27/2017	2.00	190.00	380.00
	Trammel Fresno final plan review				
000653	6 - Talje, Bassem	5/26/2017	9.00	190.00	1,710.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines . TXDOT coordination on Crabb River Rd				
000653	6 - Talje, Bassem	5/30/2017	8.00	190.00	1,520.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines . TXDOT coordination on Crabb River Rd				
000653	6 - Talje, Bassem	5/31/2017	8.00	190.00	1,520.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines . TXDOT coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/1/2017	8.00	190.00	1,520.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines . TXDOT coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/2/2017	8.00	190.00	1,520.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines . TXDOT coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/5/2017	4.00	190.00	760.00
	TXDOT\IDC coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/5/2017	4.00	190.00	760.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines .				
000653	6 - Talje, Bassem	6/6/2017	2.00	190.00	380.00
000653	6 - Talje, Bassem	6/7/2017	4.00	190.00	760.00
	TXDOT\IDC coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/7/2017	4.00	190.00	760.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines .				
000653	6 - Talje, Bassem	6/8/2017	4.00	190.00	760.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines .				
000653	6 - Talje, Bassem	6/8/2017	4.00	190.00	760.00
	TXDOT\IDC coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/9/2017	4.00	190.00	760.00
	TXDOT\IDC coordination on Crabb River Rd				
000653	6 - Talje, Bassem	6/9/2017	4.00	190.00	760.00
	Trammel Fresno System "A" and "B" and "C". TCP plans Utlilities coordination-Waterlines .				
000653	6 - Talje, Bassem	6/12/2017	3.00	190.00	570.00
	Trammel Fresno coordination and QC final plans				
000653	6 - Talje, Bassem	6/12/2017	4.00	190.00	760.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/13/2017	4.00	190.00	760.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/13/2017	4.00	190.00	760.00
	Trammel Fresno coordination and QC final plans				
000653	6 - Talje, Bassem	6/14/2017	4.00	190.00	760.00
	Trammel Fresno coordination with MUD 23 relocation and QC final plans				

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000653	6 - Talje, Bassem	6/14/2017	3.00	190.00	570.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/15/2017	4.00	190.00	760.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/15/2017	2.00	190.00	380.00
	Trammel Fresno coordination with MUD 23 relocation and QC final plans				
000653	6 - Talje, Bassem	6/16/2017	3.00	190.00	570.00
	Trammel Fresno coordination				
000653	6 - Talje, Bassem	6/16/2017	3.00	190.00	570.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/19/2017	4.00	190.00	760.00
	Trammel Fresno coordination with TxDOT and other pending items				
000653	6 - Talje, Bassem	6/19/2017	3.00	190.00	570.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/20/2017	8.00	190.00	1,520.00
	Trammel Fresno meeting with TxDOT discussed few few pending items in regard design and utilities				
000653	6 - Talje, Bassem	6/21/2017	4.00	190.00	760.00
	Trammel Fresno on few pending items in regard design and utilities				
000653	6 - Talje, Bassem	6/21/2017	3.00	190.00	570.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/22/2017	4.00	190.00	760.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/22/2017	3.00	190.00	570.00
	Trammel Fresno on few pending items in regard design and utilities				
000653	6 - Talje, Bassem	6/23/2017	4.00	190.00	760.00
	Trammel Fresno on few pending items in regard design and utilities				
000653	6 - Talje, Bassem	6/23/2017	4.00	190.00	760.00
	Crabb River Rd coordination with IDC/subs and TXDOT				
000653	6 - Talje, Bassem	6/27/2017	5.00	190.00	950.00
	TF final design revisions				
000653	6 - Talje, Bassem	6/27/2017	3.00	190.00	570.00
	Crabb River Rd Utility and ROW coordination				
000653	6 - Talje, Bassem	6/28/2017	4.00	190.00	760.00
	Crabb River Rd ROW and Utility coordonation				
000653	6 - Talje, Bassem	6/28/2017	4.00	190.00	760.00
	Trammel Fresno final design comments from Txdot				
000653	6 - Talje, Bassem	6/29/2017	4.00	190.00	760.00
	reviewing Final Design plans prior submittal				
000653	6 - Talje, Bassem	6/29/2017	2.00	190.00	380.00
	Crabb River Rd ROW and Utility coordination				
000653	6 - Talje, Bassem	7/3/2017	1.00	190.00	190.00
	review permit request for FBC				
000653	6 - Talje, Bassem	7/5/2017	2.00	190.00	380.00
	coordination with Txdot to obtain ROW approval				
000653	6 - Talje, Bassem	7/6/2017	1.00	190.00	190.00
	coordination on ROW pending items with Txdot				
000653	6 - Talje, Bassem	7/10/2017	1.00	190.00	190.00
	Coordination with Txdot area office				
000653	6 - Talje, Bassem	7/11/2017	1.00	190.00	190.00
	coordination with Txdot - Crabb River rd				
000653	6 - Talje, Bassem	7/12/2017	1.00	190.00	190.00
	Crabb River Rd Txdot inquiry				
000653	6 - Talje, Bassem	7/17/2017	1.00	190.00	190.00
	TxDOT coordination in regard ROW and Utility				
000653	6 - Talje, Bassem	7/17/2017	2.00	190.00	380.00

	Trammel Fresno - preparing items to discuss with Contructor meeting on July 28				
000653	6 - Talje, Bassem	7/18/2017	1.00	190.00	190.00
	Trammel Fresno - preparing with TxDOT items to discuss with Contructor meeting on July 28				
000653	6 - Talje, Bassem	7/18/2017	2.00	190.00	380.00
	Crabb River Rd TxDOT coordination in regard ROW and Utility - Txdot request ROW Status report				
000653	6 - Talje, Bassem	7/19/2017	2.00	190.00	380.00
	Crabb River Rd TxDOT coordination in regard ROW and Utility - Txdot request Utility Status report				
000653	6 - Talje, Bassem	7/19/2017	2.00	190.00	380.00
	Trammel Fresno - preparing with TxDOT items to discuss with Contructor meeting on July 28				
000653	6 - Talje, Bassem	7/20/2017	1.00	190.00	190.00
	Trammel Fresno - preparing with TxDOT items to discuss with Contructor meeting on July 28				
000653	6 - Talje, Bassem	7/20/2017	2.00	190.00	380.00
	Crabb River Rd TxDOT coordination in regard design Submitttal				
000653	6 - Talje, Bassem	7/21/2017	2.00	190.00	380.00
	Crabb River Rd TxDOT coordination in regard design Submitttal				
000653	6 - Talje, Bassem	7/21/2017	1.00	190.00	190.00
	Trammel Fresno - preparing with TxDOT items to discuss with Contructor meeting on July 28				
000653	6 - Talje, Bassem	7/24/2017	6.00	190.00	1,140.00
	Crabb River Rd meeting at FBC -Biweekly and coordination with Team member				
000653	6 - Talje, Bassem	7/24/2017	1.00	190.00	190.00
	Trammel Fresno Coordination for July 28 in preparation to remobilize the contractor				
000653	6 - Talje, Bassem	7/25/2017	5.00	190.00	950.00
	Trammel Fresno Coordination for July 28 in preparation to remobilize the contractor				
000653	6 - Talje, Bassem	7/25/2017	2.00	190.00	380.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	7/26/2017	3.00	190.00	570.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	7/27/2017	4.00	190.00	760.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	7/28/2017	6.00	190.00	1,140.00
	Meeting at TXDOT and Contractor on July 28 in preparation to remobilize the contractor				
000653	6 - Talje, Bassem	8/1/2017	4.00	190.00	760.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	8/1/2017	2.00	190.00	380.00
	Trammel Fresno Coordination for Aug 11 meeting n preparation to remobilize the contractor				
000653	6 - Talje, Bassem	8/2/2017	3.00	190.00	570.00
	Trammel Fresno Coordination for Aug 11 meeting n preparation to remobilize the contractor				
000653	6 - Talje, Bassem	8/2/2017	3.00	190.00	570.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	8/3/2017	3.00	190.00	570.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	8/3/2017	4.00	190.00	760.00
	Trammel Fresno Coordination for Aug 11 meeting n preparation to remobilize the contractor				
000653	6 - Talje, Bassem	8/4/2017	3.00	190.00	570.00
	Trammel Fresno Coordination for Aug 11 meeting n preparation to remobilize the contractor				

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000653	6 - Talje, Bassem	8/4/2017	4.00	190.00	760.00
	Crabb River rd Coordination with TXDOT and IDC in regard ROW and Utilities				
000653	6 - Talje, Bassem	8/7/2017	4.00	190.00	760.00
	Trammel Fresno preparation for Aug 15 meeting with contractor and TXDOT				
000653	6 - Talje, Bassem	8/7/2017	2.00	190.00	380.00
	Crabb River Rd coordination ROW , UTI and Bussiness plan per TXDOT requirement				
000653	6 - Talje, Bassem	8/8/2017	2.00	190.00	380.00
	Crabb River Rd coordination ROW , UTI and Bussiness plan per TXDOT requirement				
000653	6 - Talje, Bassem	8/8/2017	3.00	190.00	570.00
	Trammel Fresno preparation for Aug 15 meeting with contractor and TXDOT				
000653	6 - Talje, Bassem	8/9/2017	1.00	190.00	190.00
	Trammel Fresno preparation for Aug 15 meeting with contractor and TXDOT				
000653	6 - Talje, Bassem	8/9/2017	3.00	190.00	570.00
	Crabb River Rd coordination ROW , UTI and Bussiness plan per TXDOT requirement				
000653	6 - Talje, Bassem	8/10/2017	1.00	190.00	190.00
	Crabb River Rd coordination ROW , UTI and Bussiness plan per TXDOT requirement				
000653	6 - Talje, Bassem	8/10/2017	3.00	190.00	570.00
	Trammel Fesno meeting with City of Missouri water district representation to determine a plan to bypass the MF water line in conflict with our design.				
000653	6 - Talje, Bassem	8/14/2017	2.00	190.00	380.00
	Crabb River Rd coordination ROW , UTI				
000653	6 - Talje, Bassem	8/14/2017	3.00	190.00	570.00
	TF meeting preparation with TXDOT and Contractor at the site office				
000653	6 - Talje, Bassem	8/15/2017	5.00	190.00	950.00
	TF meeting with TXDOT and Contractor at the site office				
000653	6 - Talje, Bassem	8/15/2017	2.00	190.00	380.00
	Crabb River Rd coordination ROW , UTI and Bussiness plan per TXDOT requirement				
000653	6 - Talje, Bassem	8/16/2017	5.00	190.00	950.00
	Crabb River Rd coordination ROW , UTI and progress meeting with Atkins and FBC				
000653	6 - Talje, Bassem	8/16/2017	2.00	190.00	380.00
	Trammel Fesno meeting with City of Missouri water district representation to determine a plan to bypass the MF water line in conflict with our design.				
000653	6 - Talje, Bassem	8/17/2017	3.00	190.00	570.00
	TF coordination				
000653	6 - Talje, Bassem	8/17/2017	1.00	190.00	190.00
	Crabb River Rd coordination ROW , UTI				
000653	6 - Talje, Bassem	8/18/2017	3.00	190.00	570.00
	Crabb River Rd coordination ROW , UTI - coordination with Bible church design questions				
000653	6 - Talje, Bassem	8/18/2017	3.00	190.00	570.00
	TF coordination				
000653	6 - Talje, Bassem	8/21/2017	5.00	190.00	950.00
	Progress meeting at FBC office with all team member - pending items on UTi and ROW				
000653	6 - Talje, Bassem	8/21/2017	1.00	190.00	190.00
	Trammel Fresno pending items coordination prior contractor remob 9-1-17				
000653	6 - Talje, Bassem	8/22/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob 9-1-17				
000653	6 - Talje, Bassem	8/22/2017	3.00	190.00	570.00
	TXDOT\IDC coordination - UTI and ROW Coordination with all subs				
000653	6 - Talje, Bassem	8/23/2017	2.00	190.00	380.00

	TXDOT\IDC coordination - UTI and ROW Coordination with all subs				
000653	6 - Talje, Bassem	8/23/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob 9-1-17				
000653	6 - Talje, Bassem	8/24/2017	3.00	190.00	570.00
	Trammel Fresno pending items coordination prior contractor remob 9-1-17				
000653	6 - Talje, Bassem	8/24/2017	2.00	190.00	380.00
	TXDOT\IDC coordination - UTI and ROW Coordination with all subs				
000653	6 - Talje, Bassem	8/25/2017	2.00	190.00	380.00
	TXDOT\IDC coordination - UTI and ROW Coordination with all subs				
000653	6 - Talje, Bassem	8/25/2017	5.00	190.00	950.00
	Trammel Fresno pending items coordination prior contractor remob 9-1-17				
000653	6 - Talje, Bassem	9/5/2017	3.00	190.00	570.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/6/2017	3.00	190.00	570.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/6/2017	1.00	190.00	190.00
	TXDOT Coordination and Uti relocation				
000653	6 - Talje, Bassem	9/7/2017	1.00	190.00	190.00
	TXDOT Coordination and Uti relocation				
000653	6 - Talje, Bassem	9/7/2017	3.00	190.00	570.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/8/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/8/2017	1.00	190.00	190.00
	TXDOT Coordination and Uti relocation				
000653	6 - Talje, Bassem	9/11/2017	2.00	190.00	380.00
	Crabb River Rd DCC coordination with TxDOT\IDC and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/11/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/12/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/12/2017	2.00	190.00	380.00
	Crabb River Rd DCC coordination with TxDOT\IDC and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/13/2017	3.00	190.00	570.00
	Crabb River Rd DCC coordination and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/13/2017	3.00	190.00	570.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/14/2017	3.00	190.00	570.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/14/2017	3.00	190.00	570.00
	Crabb River Rd DCC coordination and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/15/2017	3.00	190.00	570.00
	Crabb River Rd DCC coordination and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/15/2017	2.00	190.00	380.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/18/2017	3.00	190.00	570.00

	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/19/2017	1.00	190.00	190.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/20/2017	5.00	190.00	950.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/20/2017	3.00	190.00	570.00
	Crabb River Rd DCC coordination and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/21/2017	3.00	190.00	570.00
	Crabb River Rd DCC coordination and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/21/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/22/2017	4.00	190.00	760.00
	Trammel Fresno pending items coordination prior contractor remob - Hurricane lane intersection				
000653	6 - Talje, Bassem	9/22/2017	2.00	190.00	380.00
	Crabb River Rd DCC coordination and ROW/Utility pending items				
000653	6 - Talje, Bassem	9/25/2017	2.00	190.00	380.00
	TXDOT Coordination and UTI and ROW pending items				
000653	6 - Talje, Bassem	9/25/2017	4.00	190.00	760.00
	Trammel Fresno pending items on System "A" and respond to inquires from the contractor.				
000653	6 - Talje, Bassem	9/26/2017	4.00	190.00	760.00
	Trammel Fresno pending items on System "A" and respond to inquires from the contractor.				
000653	6 - Talje, Bassem	9/26/2017	2.00	190.00	380.00
	TXDOT Coordination and UTI and ROW pending items				
000653	6 - Talje, Bassem	9/27/2017	2.00	190.00	380.00
	TXDOT Coordination and UTI and ROW pending items				
000653	6 - Talje, Bassem	9/27/2017	3.00	190.00	570.00
	Trammel Fresno pending items on System "A" and respond to inquires from the contractor.				
000653	6 - Talje, Bassem	9/28/2017	5.00	190.00	950.00
	Trammel Fresno pending items on System "A" and respond to inquires from the contractor.				
000653	6 - Talje, Bassem	9/29/2017	4.00	190.00	760.00
	Trammel Fresno pending items on System "A" and respond to inquires from the contractor.				
000653	6 - Talje, Bassem	9/29/2017	1.00	190.00	190.00
	TXDOT Coordination and UTI and ROW pending items				
Project Manager					
000494	6 - Arredondo, Morena	9/18/2017	2.50	175.00	437.50
	QC - WL Design Trammel Fresno				
000494	6 - Arredondo, Morena	9/26/2017	2.00	175.00	350.00
000648	6 - Nguyen, Cuong	5/26/2017	8.00	175.00	1,400.00
	Solved conflicts between storm sewer and utilities				
000648	6 - Nguyen, Cuong	5/30/2017	6.00	175.00	1,050.00
	Worked on TCP				
000648	6 - Nguyen, Cuong	5/31/2017	6.00	175.00	1,050.00
	Worked on TCP				
000648	6 - Nguyen, Cuong	6/1/2017	7.00	175.00	1,225.00
	Worked on drainange				
000648	6 - Nguyen, Cuong	6/2/2017	7.00	175.00	1,225.00
	Worked on drainange				

000648	6 - Nguyen, Cuong Worked on drainange	6/5/2017	4.00	175.00	700.00
Senior Project Engineer					
000727	7 - Fung, Raul Worked on TCP on systems A, B and C	5/26/2017	8.00	150.00	1,200.00
000727	7 - Fung, Raul Finazlized updates to Trammel Fresno TCP (Systems A and B) including alternatives to build System C simultaneously.	5/30/2017	8.00	150.00	1,200.00
000727	7 - Fung, Raul Finazlized updates to Trammel Fresno TCP (Systems A and B) including alternatives to build System C simultaneously.	5/31/2017	8.00	150.00	1,200.00
000727	7 - Fung, Raul Finazlized updates to Trammel Fresno TCP (Systems A and B) including alternatives to build System C simultaneously.	6/1/2017	8.00	150.00	1,200.00
000727	7 - Fung, Raul Finazlized updates to Trammel Fresno TCP (Systems A and B) including alternatives to build System C simultaneously.	6/2/2017	8.00	150.00	1,200.00
000727	7 - Fung, Raul TCP final review for systems A, B and C for Trammel Fresno project.	6/5/2017	8.00	150.00	1,200.00
000727	7 - Fung, Raul Review of TCP Quantities for Systems A and B.	6/6/2017	4.00	150.00	600.00
000727	7 - Fung, Raul Review of TCP Quantities for Systems A and B.	6/7/2017	4.00	150.00	600.00
000727	7 - Fung, Raul TCP update at intersection of Trammel Fresno and FM521.	6/21/2017	2.00	150.00	300.00
000727	7 - Fung, Raul TCP update at intersection of Trammel Fresno and FM521.	6/22/2017	2.00	150.00	300.00
000727	7 - Fung, Raul TCP final review of signed and sealed plans for Trammel Fresno project.	6/26/2017	4.00	150.00	600.00
000727	7 - Fung, Raul TCP final review of signed and sealed plans for Trammel Fresno project.	6/27/2017	4.00	150.00	600.00
000727	7 - Fung, Raul TCP final review of signed and sealed plans for Trammel Fresno project.	6/28/2017	4.00	150.00	600.00
000727	7 - Fung, Raul TCP final review of signed and sealed plans for Trammel Fresno project.	6/29/2017	4.00	150.00	600.00
000750	7 - McMahan, Michael prpcessing Change Orders	5/30/2017	4.00	150.00	600.00
000750	7 - McMahan, Michael project review	5/31/2017	4.00	150.00	600.00
000750	7 - McMahan, Michael project review	6/1/2017	6.00	150.00	900.00
000750	7 - McMahan, Michael Tranfoer hours Fort Bend Co On call	6/5/2017	5.00	150.00	750.00
000750	7 - McMahan, Michael Tranfoer hours Fort Bend Co On call	6/6/2017	5.00	150.00	750.00
000750	7 - McMahan, Michael Tranfoer hours Fort Bend Co On call	6/7/2017	7.00	150.00	1,050.00
000750	7 - McMahan, Michael Tranfoer hours Fort Bend Co On call	6/8/2017	8.00	150.00	1,200.00
000750	7 - McMahan, Michael Tranfoer hours Fort Bend Co On call	6/9/2017	8.00	150.00	1,200.00
000750	7 - McMahan, Michael General Conditions	7/5/2017	4.00	150.00	600.00
000750	7 - McMahan, Michael General Conditions	7/6/2017	4.00	150.00	600.00

000750	7 - McMahan, Michael	7/7/2017	8.00	150.00	1,200.00
	General Conditions				
000750	7 - McMahan, Michael	8/14/2017	2.00	150.00	300.00
	Review status of Pct 2 program and work on database.				
000750	7 - McMahan, Michael	8/16/2017	3.00	150.00	450.00
	review meeting with county engineer staff at Pct 2				
000750	7 - McMahan, Michael	9/6/2017	1.00	150.00	150.00
	Verifying consultant status and progress				
000750	7 - McMahan, Michael	9/7/2017	1.50	150.00	225.00
	review technical issues				
000750	7 - McMahan, Michael	9/13/2017	4.00	150.00	600.00
	Water and Force main QA/QC				
000750	7 - McMahan, Michael	9/14/2017	.50	150.00	75.00
	Water and Force main QA/QC				
Project Engineer					
000688	8 - Said, Zeena	5/26/2017	4.00	135.00	540.00
	working on TCP for systems A, B,C				
000688	8 - Said, Zeena	5/30/2017	7.00	135.00	945.00
	working on TF system A, B & C				
000688	8 - Said, Zeena	5/31/2017	7.00	135.00	945.00
	working on TF system A, B & C				
000688	8 - Said, Zeena	6/2/2017	2.00	135.00	270.00
	working on TF system A, B & C				
000688	8 - Said, Zeena	6/6/2017	9.00	135.00	1,215.00
	QC system A, B &C				
000688	8 - Said, Zeena	6/7/2017	9.00	135.00	1,215.00
	QC system A, B &C				
000688	8 - Said, Zeena	6/8/2017	9.00	135.00	1,215.00
	QC system A, B &C				
000688	8 - Said, Zeena	6/9/2017	6.00	135.00	810.00
	QC system A, B &C				
Associate Engineer					
000702	9 - Brown, Evelyn	5/26/2017	8.00	125.00	1,000.00
000702	9 - Brown, Evelyn	6/1/2017	9.00	125.00	1,125.00
000702	9 - Brown, Evelyn	6/5/2017	5.00	125.00	625.00
000702	9 - Brown, Evelyn	6/7/2017	2.00	125.00	250.00
000702	9 - Brown, Evelyn	6/8/2017	8.00	125.00	1,000.00
000702	9 - Brown, Evelyn	6/9/2017	4.00	125.00	500.00
000702	9 - Brown, Evelyn	6/12/2017	5.00	125.00	625.00
000702	9 - Brown, Evelyn	6/27/2017	9.00	125.00	1,125.00
	Final Design revisions				
000702	9 - Brown, Evelyn	6/28/2017	6.00	125.00	750.00
	Final Design Revisions				
000624	9 - Carrillo, Francisco	5/26/2017	7.00	125.00	875.00
	System C TxDOT Comments, System B tech memo, Waterline conflicts				
000624	9 - Carrillo, Francisco	5/30/2017	8.00	125.00	1,000.00
	System C outfall redesign and layout sheet, System B drainage calculations and sheets QC, System B drainage report, Hurricane lane intersection drainage				
000624	9 - Carrillo, Francisco	5/31/2017	8.00	125.00	1,000.00
	System C outfall redesign and layout sheet, System B drainage calculations and sheets QC, System B drainage report, Hurricane lane intersection drainage				
000624	9 - Carrillo, Francisco	6/1/2017	8.00	125.00	1,000.00
	System C outfall redesign and layout sheet, System B drainage calculations and sheets QC, System B drainage report, Hurricane lane intersection drainage				

000624	9 - Carrillo, Francisco	6/2/2017	8.00	125.00	1,000.00
	System C outfall redesign and layout sheet, System B drainage calculations and sheets QC, System B drainage report, Hurricane lane intersection drainage				
000624	20 - Carrillo, Francisco	6/5/2017	9.00	125.00	1,125.00
	Quantity Reviewfor Sys A, B and C				
000624	20 - Carrillo, Francisco	6/6/2017	10.00	125.00	1,250.00
	Quantity Reviewfor Sys A, B and C				
000624	20 - Carrillo, Francisco	6/7/2017	7.00	125.00	875.00
	Quantity Reviewfor Sys A, B and C				
000624	20 - Carrillo, Francisco	6/19/2017	7.00	125.00	875.00
	Putting together complete set for review, Trammel Fresno				
000624	20 - Carrillo, Francisco	6/20/2017	7.00	125.00	875.00
	Meeting with TxDOT on Trammel Fresno at the Brazoria County Area Office, Putting together complete set				
000624	20 - Carrillo, Francisco	6/21/2017	8.00	125.00	1,000.00
	Addressing TxDOT Comments				
000624	20 - Carrillo, Francisco	6/22/2017	8.00	125.00	1,000.00
	Addressing TxDOT Comments				
000624	20 - Carrillo, Francisco	6/23/2017	8.00	125.00	1,000.00
	Addressing TxDOT Comments				
000624	20 - Carrillo, Francisco	6/26/2017	7.00	125.00	875.00
	Addressing TxDOT Comments				
000624	20 - Carrillo, Francisco	6/27/2017	6.00	125.00	750.00
	Compile signed and sealed plan set, review, print				
000624	20 - Carrillo, Francisco	6/28/2017	4.00	125.00	500.00
	Compile signed and sealed plan set, review, print				
000624	20 - Carrillo, Francisco	6/29/2017	4.00	125.00	500.00
	Compile signed and sealed plan set, review, print				
000624	20 - Carrillo, Francisco	7/5/2017	5.00	125.00	625.00
	Trammel Fresno Lightwave Fiber Optic Plan Review				
000624	20 - Carrillo, Francisco	7/13/2017	1.00	125.00	125.00
	Review and submit Storm Water Comparison Sheet, Trammel Fresno				
000624	20 - Carrillo, Francisco	7/31/2017	1.00	125.00	125.00
	Meeting Minutes for Friday's meeting				
000624	20 - Carrillo, Francisco	7/31/2017	4.00	125.00	500.00
	Timesheet Adjustment - Friday meeting with TxDOT and WBs regarding Trammel Fresno				
000624	20 - Carrillo, Francisco	8/4/2017	2.00	125.00	250.00
	Misc Items regarding meeting on August 11, provide as builts to Jason, co-relation between FWUD stations and project stations,				
000624	20 - Carrillo, Francisco	8/9/2017	5.00	125.00	625.00
	Ditch bottom transition detail, misc items for meeting on Tuesday August 15				
000624	20 - Carrillo, Francisco	8/10/2017	7.00	125.00	875.00
	Utility Offsets at Hurricane Lane, Hurricane Lane Developer Water				
000624	20 - Carrillo, Francisco	8/11/2017	7.00	125.00	875.00
	Utility Offsets at Hurricane Lane, Hurricane Lane Developer Water				
000624	20 - Carrillo, Francisco	8/14/2017	4.00	125.00	500.00
	Preparation for Tuesday's Meeting				
000624	20 - Carrillo, Francisco	8/15/2017	8.00	125.00	1,000.00
	Meeting with FBC, TxDOT, Missouri City and WBs				
000624	20 - Carrillo, Francisco	8/24/2017	4.00	125.00	500.00
	Hurricane Lane Conflicts				
000624	20 - Carrillo, Francisco	8/25/2017	4.00	125.00	500.00
	Hurricane Lane Conflicts				
000624	20 - Carrillo, Francisco	9/8/2017	8.00	125.00	1,000.00
	Hurricane Lane conflicts and left turn lane				

000624	20 - Carrillo, Francisco	9/13/2017	9.00	125.00	1,125.00
	Utility Conflicts at Hurricane Lane Design, Left Turn Lane				
000624	20 - Carrillo, Francisco	9/14/2017	9.00	125.00	1,125.00
	Utility Conflicts at Hurricane Lane Design				
000624	20 - Carrillo, Francisco	9/18/2017	9.00	125.00	1,125.00
	Utility Offsets, Right Turn Lane				
000624	20 - Carrillo, Francisco	9/19/2017	9.00	125.00	1,125.00
	Utility Offsets, Right Turn Lane				
000624	20 - Carrillo, Francisco	9/20/2017	9.00	125.00	1,125.00
	Utility Offsets, Right Turn Lane, Quantities				
000624	20 - Carrillo, Francisco	9/25/2017	9.00	125.00	1,125.00
	Utility Conflict Offset Design				
000624	20 - Carrillo, Francisco	9/26/2017	9.00	125.00	1,125.00
	Utility Conflict Offset Design				
000624	20 - Carrillo, Francisco	9/27/2017	6.00	125.00	750.00
	TxDOT Comment Responses				
000624	20 - Carrillo, Francisco	9/28/2017	5.00	125.00	625.00
	TxDOT Comment Responses				
000599	19 - Nash, Don	6/27/2017	9.00	125.00	1,125.00
	Final Design Revisions				
000599	19 - Nash, Don	6/28/2017	9.00	125.00	1,125.00
	Final Design Revisions				
000722	9 - Pacas, Carlos	5/30/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	5/31/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/1/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/2/2017	4.00	125.00	500.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/5/2017	4.00	125.00	500.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/6/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/7/2017	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/8/2017	7.00	125.00	875.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/9/2017	4.00	125.00	500.00
	Trammel Fresno TCP Revisions				
000722	9 - Pacas, Carlos	6/14/2017	7.00	125.00	875.00
	Quantity Revisions				
000722	9 - Pacas, Carlos	6/27/2017	3.00	125.00	375.00
	Organized TCP to show full construction of system a,b,c				
000722	9 - Pacas, Carlos	8/9/2017	9.00	125.00	1,125.00
	Ditch Checks/Revisions				
000722	9 - Pacas, Carlos	8/10/2017	9.00	125.00	1,125.00
	Ditch Checks/Revisions				
000722	9 - Pacas, Carlos	8/14/2017	9.00	125.00	1,125.00
	Ditch Regrading Based on Pipes/Boxes to be Installed				
000722	9 - Pacas, Carlos	8/15/2017	9.00	125.00	1,125.00
	Ditch Regrading Based on Pipes/Boxes to be Installed				
000722	9 - Pacas, Carlos	8/16/2017	9.00	125.00	1,125.00
	Ditch Regrading Based on Pipes/Boxes to be Installed				
000722	9 - Pacas, Carlos	8/17/2017	5.00	125.00	625.00

	Ditch Regrading Based on Pipes/Boxes to be Installed				
000582	20 - Salinas, Ivan	5/26/2017	4.00	125.00	500.00
	System A and B revisions				
000582	20 - Salinas, Ivan	5/30/2017	8.00	125.00	1,000.00
	Trammel Fresno Revisions Submittal				
000582	20 - Salinas, Ivan	5/31/2017	3.00	125.00	375.00
	Trammel Fresno Revisions Submittal				
000582	20 - Salinas, Ivan	6/1/2017	8.00	125.00	1,000.00
	Trammel Fresno Revisions Submittal				
000582	20 - Salinas, Ivan	6/2/2017	8.00	125.00	1,000.00
	Trammel Fresno Revisions Submittal				
000582	8 - Salinas, Ivan	6/5/2017	9.00	125.00	1,125.00
	Trammel Fresno Revisions Submittal				
000582	8 - Salinas, Ivan	6/6/2017	9.00	125.00	1,125.00
	Trammel Fresno Revisions Submittal				
000713	9 - Tran, John	5/30/2017	9.00	125.00	1,125.00
	Trammel Fresno design				
000713	9 - Tran, John	5/31/2017	9.00	125.00	1,125.00
	Trammel Fresno design				
000713	9 - Tran, John	6/1/2017	9.00	125.00	1,125.00
	Trammel Fresno design				
000713	9 - Tran, John	6/2/2017	8.00	125.00	1,000.00
	Trammel Fresno design				
000713	9 - Tran, John	6/5/2017	9.00	125.00	1,125.00
	Update System C drainage PP sheets, update TCP callouts and drainage clearance checks				
000713	9 - Tran, John	6/6/2017	9.00	125.00	1,125.00
	TCP System AB Quantities				
000713	9 - Tran, John	6/7/2017	9.00	125.00	1,125.00
	TCP System AB Quantities				
000713	9 - Tran, John	6/8/2017	9.00	125.00	1,125.00
	TCP System AB Quantities				
000713	9 - Tran, John	6/28/2017	9.00	125.00	1,125.00
	Final design revisions				
000713	9 - Tran, John	6/29/2017	4.00	125.00	500.00
	Cost estimate				
Designer					
000620	15 - Bathe, Cody	5/30/2017	3.00	100.00	300.00
	Call the homeowner who was concerned about the tree				
000620	15 - Bathe, Cody	5/30/2017	3.00	100.00	300.00
	Followed up on ROE Forms for geotechnical				
000620	15 - Bathe, Cody	5/31/2017	1.00	100.00	100.00
	Sent the signed documents to Jillian from the center pipeline crossings				
000620	15 - Bathe, Cody	5/31/2017	1.00	100.00	100.00
	Called homeowner about her request for plans and a construction start date				
000620	15 - Bathe, Cody	6/1/2017	7.00	100.00	700.00
	Site visit to meet with homeowner and to see the water line markers				
000620	15 - Bathe, Cody	6/1/2017	2.00	100.00	200.00
	Follow up with the Orlando trust on the ROE				
000620	15 - Bathe, Cody	6/5/2017	5.00	100.00	500.00
	worked project site visit to view pole location				
000620	15 - Bathe, Cody	6/5/2017	5.00	100.00	500.00
	Meeting with Fort Bend county and gathered information for meeeting and utility's				
000620	15 - Bathe, Cody	6/6/2017	4.00	100.00	400.00
	worked on utility contacts				

000620	15 - Bathe, Cody	6/6/2017	3.00	100.00	300.00
	Contacted homeowner and followed up with them on there phone call				
000620	15 - Bathe, Cody	6/7/2017	4.00	100.00	400.00
	Reach out for cost estimates on pipeline relocations				
000620	15 - Bathe, Cody	6/8/2017	4.00	100.00	400.00
	Provide information Atkins for pipeline relocations				
000620	15 - Bathe, Cody	6/9/2017	4.00	100.00	400.00
	worked on utility list				
000620	15 - Bathe, Cody	6/12/2017	6.00	100.00	600.00
	Contacted all pipeline company's to get contact information to send the plans also contacted the the design consultant				
000620	15 - Bathe, Cody	6/13/2017	4.00	100.00	400.00
	Followed up with pipeline company's on project waiting for PDF of plans for consultant				
000620	15 - Bathe, Cody	6/15/2017	4.00	100.00	400.00
	Check status update from Atkins on pipeline agreements and gather information on existing utility's				
000620	15 - Bathe, Cody	6/15/2017	5.00	100.00	500.00
	Follow up with att on email to give all clear on relocations also follow up on status of center point light pole relocations				
000620	15 - Bathe, Cody	6/19/2017	5.00	100.00	500.00
	Meeting with county and gathered information for meeting				
000620	15 - Bathe, Cody	7/5/2017	5.00	100.00	500.00
	Utility coordination for pipeline company's along the project				
000620	15 - Bathe, Cody	7/6/2017	4.00	100.00	400.00
	Sent plans to pipeline companies for their review for conflicts				
000620	15 - Bathe, Cody	7/7/2017	4.00	100.00	400.00
	Follow up with Atkins on the utility's for Crabb river				
000620	15 - Bathe, Cody	7/10/2017	5.00	100.00	500.00
	Meeting at county office and coordinate with Atkins on their excuted contract				
000620	15 - Bathe, Cody	7/19/2017	2.00	100.00	200.00
	Reach out to Atkins for update on pipeline agreements				
000620	15 - Bathe, Cody	7/19/2017	5.00	100.00	500.00
	Contacted pipeline company's and received information from them				
000620	15 - Bathe, Cody	7/20/2017	2.00	100.00	200.00
	Reviewed plans and made comments on pipeline crossings.				
000620	15 - Bathe, Cody	7/20/2017	3.00	100.00	300.00
	Trammel Fresno review information for meeting with TxDOT and looked through project emails for utility information				
000620	15 - Bathe, Cody	7/24/2017	4.00	100.00	400.00
	Meeting with county contacted Atkins for update on agreements with pipelines				
000620	15 - Bathe, Cody	7/25/2017	6.00	100.00	600.00
	Coordinate with pipelines spoke with reps at monument and enterprise about pipeline locations reviewed project with them and possible solutions				
000620	15 - Bathe, Cody	7/26/2017	2.00	100.00	200.00
	Followed up with pipelines and provide them with information for surveyor				
000620	15 - Bathe, Cody	7/26/2017	5.00	100.00	500.00
	Put togther utility exhibit for meeting with txdot Friday. contacted att and was able to get an email from the as txdot requested. Site visit to verifie that all utility's are cleared take photos				
000620	15 - Bathe, Cody	7/27/2017	3.00	100.00	300.00
	Followed up with Michael about cell tower utility and to check status of pipeline agreements. Set up meeting with utility next week				
000620	15 - Bathe, Cody	7/31/2017	5.00	100.00	500.00
	Contacted Pipelines for pipeline enchroace forms				
000620	15 - Bathe, Cody	7/31/2017	4.00	100.00	400.00

	Contacted Atkins about getting pipeline agreements and let them know about the court dates				
000620	15 - Bathe, Cody	8/3/2017	4.00	100.00	400.00
	Contacted quil valley mudd about storm sewer conflicts with force main and trying to set up a meeting				
000620	15 - Bathe, Cody	8/7/2017	2.00	100.00	200.00
	Follow up with pipeline company on coordination				
000620	15 - Bathe, Cody	8/7/2017	5.00	100.00	500.00
	Contacted Atkins about utility coordination meeting and discussed pipeline agreements also meeting with county				
000620	15 - Bathe, Cody	8/7/2017	2.00	100.00	200.00
	Set up meeting with quil valley ud and go over sheets for conflict				
000620	15 - Bathe, Cody	8/10/2017	2.00	100.00	200.00
	Meeting with quail valley ud and reviewed conflicts				
000620	15 - Bathe, Cody	8/14/2017	3.00	100.00	300.00
	Working on getting information to quail valley ud for force main at hurricane lane				
000620	15 - Bathe, Cody	8/15/2017	4.00	100.00	400.00
	Meeting with txdot to discuss start date for contractor for project also prepared utility exhibits for meeting				
000620	15 - Bathe, Cody	8/16/2017	4.00	100.00	400.00
	Meeting with Atkins and county to get update of utilitys for project also reviewed utility conflict list and check for updates to utility status				
000620	15 - Bathe, Cody	8/17/2017	3.00	100.00	300.00
	Reviewed documents from Atkins on center point agreement				
000620	15 - Bathe, Cody	8/21/2017	4.00	100.00	400.00
	Utility meeting with county to get updates on row acquisition and schedule for Crabb river				
000620	15 - Bathe, Cody	8/22/2017	2.00	100.00	200.00
	Followed up with quail valley ud on waters and force main at hurricane lane				
000620	15 - Bathe, Cody	8/23/2017	2.00	100.00	200.00
	Reviewed agreements from center point for relocations in a center point easement				
000620	15 - Bathe, Cody	8/24/2017	2.00	100.00	200.00
	Meeting with Bryan to discuss utility's and txdot s status of project				
000620	15 - Bathe, Cody	9/5/2017	2.00	100.00	200.00
	Worked on utility's information				
000620	15 - Bathe, Cody	9/5/2017	3.00	100.00	300.00
	Talked with Atkins about buy America for agreements with utility's				
CADD Technician					
001034	20 - Tamara, Shyamala	5/30/2017	4.00	80.00	320.00
	Review/compare Trammel Fresno Winstorm output w.r.t plans. Cood and ensure revisions before deliverable. Review/verify change order 8 and update change order status form.				
001034	20 - Tamara, Shyamala	6/2/2017	8.00	80.00	640.00
	Review construction phase drawings for Trammel Fresno.				
001034	19 - Tamara, Shyamala	6/5/2017	8.00	80.00	640.00
	Summarize				
001034	19 - Tamara, Shyamala	6/6/2017	8.00	80.00	640.00
	Trammel Fresno System A, B & C.				
001034	19 - Tamara, Shyamala	6/7/2017	8.00	80.00	640.00
	Trammel Fresno System A, B & C.				
001034	19 - Tamara, Shyamala	6/8/2017	8.00	80.00	640.00
	Trammel Fresno System A, B & C.				
001034	19 - Tamara, Shyamala	6/9/2017	8.00	80.00	640.00
	Trammel Fresno System A, B & C.				

001034	19 - Tamara, Shyamala	6/13/2017	2.00	80.00	160.00	
	QC Review on Trammel Fresno Roadway, Drainage & TCP Quantities for 100% Final submittal.					
001034	19 - Tamara, Shyamala	6/15/2017	2.00	80.00	160.00	
	QC Review on Trammel Fresno Roadway, Drainage & TCP Quantities for 100% Final submittal.					
001034	19 - Tamara, Shyamala	6/16/2017	8.00	80.00	640.00	
	QC Review on Trammel Fresno Roadway, Drainage & TCP Quantities for 100% Final submittal.					
001034	19 - Tamara, Shyamala	6/19/2017	7.00	80.00	560.00	
	QC roadway quantities on Trammel Fresno.					
001034	19 - Tamara, Shyamala	6/21/2017	4.00	80.00	320.00	
	Finish review roadway quanitities. Review Traffic control for CO # 11.					
001034	19 - Tamara, Shyamala	6/22/2017	4.00	80.00	320.00	
	Review/Approve Traffic control for CO # 11.					
001034	19 - Tamara, Shyamala	6/28/2017	9.00	80.00	720.00	
	Final design quantities revisions.					
001034	19 - Tamara, Shyamala	6/29/2017	9.00	80.00	720.00	
	Final design quantities revisions.					
001034	20 - Tamara, Shyamala	9/21/2017	5.00	80.00	400.00	
	Review Trammel Fresno plans sepcifically turn-lane configuration at Hurricane Lane.					
001034	20 - Tamara, Shyamala	9/25/2017	5.00	80.00	400.00	
	Review Trammel Fresno/Hurricane ln right turn lane plans.					
001034	20 - Tamara, Shyamala	9/26/2017	9.00	80.00	720.00	
	Review Trammel Fresno/Hurricane ln right turn lane plans. Verify PGL el's; compare existing plans from BKI/ LJA for signage and marking.					
001034	20 - Tamara, Shyamala	9/27/2017	5.00	80.00	400.00	
	Compare existing plans from BKI/ LJA for signage and marking. QC drainage quantities for latest change order.					
001034	20 - Tamara, Shyamala	9/29/2017	6.00	80.00	480.00	
	Redline Detention Pond layout at Trammel Fresno.					
Clerical						
001040	23 - Neumann, Karen	6/20/2017	2.00	75.00	150.00	
001040	23 - Neumann, Karen	8/24/2017	1.50	75.00	112.50	
	Electronic Filing of Change Orders					
	Totals		1,612.00		230,770.00	
	Total Labor					**230,770.00**
						$230,770.00

Reimbursable Expenses

Reim Exp-Meals/Subsistence				
EX	000000020185	5/30/2017	Salinas, Ivan / Dinner during submittal / Dinner during afterhours to complete submittal.	32.28
Reim Exp-Mileage				
EX	000000020189	5/22/2017	Talje, Bassem / Trip to FBC meeting / Status Meeing regarding Crabb River RD - Fort Bend County / 60.00 miles @ 0.535	32.10
EX	000000020189	6/1/2017	Talje, Bassem / Trip TO TXDOT Crabb River Rd / Trip to TXDOT to discuss ROW issues in regard Crabb River RD- FBC project / 24.00 miles @ 0.535	12.84
EX	000000020189	6/2/2017	Talje, Bassem / Trip TO TXDOT FBC Crabb River Rd / Trip to TXDOt to discuss Noise Wall regarding Crabb River road / 24.00 miles @ 0.535	12.84

Project	003062		Fort Bend County On-Call Eng Services	Invoice	917061
EX	000000020189	6/5/2017	Talje, Bassem / Trip to FBC office / 60.00 miles @ 0.535	32.10	
EX	000000020213	6/5/2017	Durgin, Donald / CRR Progress Meeting / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020256	6/19/2017	Talje, Bassem / Trip to FBC office / Crabb River Rd status meeting at FBC office / 65.00 miles @ 0.535	34.78	
EX	000000020256	6/20/2017	Talje, Bassem / Trip to TxDOT Brazoria office Br / Trammel Fresno meeting with Brazoria Area engineer in regard the final submittal comments / 96.00 miles @ 0.535	51.36	
EX	000000020366	7/24/2017	Talje, Bassem / Trip to FBC office meeting / Bi-Weekly meeting with FBC and Subs in regard Crabb River Rd / 73.00 miles @ 0.535	39.06	
EX	000000020446	7/28/2017	Talje, Bassem / Trip to TXDOT area office / Trip to Brazoria TXDOT area offiice - Trammel Fresno meeting / 110.00 miles @ 0.535	58.85	
EX	000000020446	8/7/2017	Talje, Bassem / Trip to FBC office / 71.00 miles @ 0.535	37.99	
EX	000000020488	8/14/2017	Durgin, Donald / TF Pre-meeting & Site Visist / project meeting & site visit / 70.00 miles @ 0.535	37.45	
EX	000000020500	8/15/2017	Talje, Bassem / TxDOT field office -Trammel Fresno / Trammel Fresno wiht TXDOT and WB contractor to discuss pending items prior REMOB / 86.00 miles @ 0.535	46.01	
EX	000000020500	8/16/2017	Talje, Bassem / Progress meeting with FBC and Atkins / Meeting with FBC and Atkins to discuss Crabb River Road uti status / 78.50 miles @ 0.535	42.00	
EX	000000020500	8/21/2017	Talje, Bassem / Crabb River meeting with FBC / Progress meeting with FBC and all team member for Crabb River Rd / 78.50 miles @ 0.535	42.00	
		Total Reimbursables	**1.0 times**	**546.44**	**546.44**
					$546.44
					$231,316.44
			Total this Report		**$231,316.44**