



PO# 163936

DMS

Rec 450465

Jillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

April 6, 2018

Project No: 007677

Invoice No: 318060

Fort Bend County Mobility 2017 Project Management
P.O. No.: 163936, Date: March 27, 2018
Proj Management Services Project No.: 1700, Amount - \$1,000,000.00

For Professional Services rendered from March 3, 2018 to March 31, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	26.00	280.00	7,280.00	
Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Talje, Bassem	2.00	200.00	400.00	
Associate Engineer				
Pacas, Carlos	11.00	125.00	1,375.00	
Clerical				
Neumann, Karen	1.50	100.00	150.00	
Totals	43.50		9,805.00	
Total Labor				9,805.00
				\$9,805.00

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Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Project Manager				
Griffin, Jonathan	20.00	200.00	4,000.00	
Associate Engineer				
Pacas, Carlos	12.00	125.00	1,500.00	
Totals	37.00		6,900.00	
Total Labor				6,900.00
				\$6,900.00

Bellaire

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Griffin, Jonathan	14.00	200.00	2,800.00	

Project	007677	Fort Bend County Mobility2017		Invoice	318060
Associate Engineer					
Pacas, Carlos		8.00	125.00	1,000.00	
Totals		24.00		4,360.00	
Total Labor					4,360.00
					\$4,360.00
Beechnut					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Talje, Bassem		8.00	200.00	1,600.00	
Associate Engineer					
Pacas, Carlos		9.00	125.00	1,125.00	
Totals		17.00		2,725.00	
Total Labor					2,725.00
					\$2,725.00
Sidewalk					
Professional Personnel					
		Hours	Rate	Amount	
Associate Engineer					
Pacas, Carlos		2.00	125.00	250.00	
Totals		2.00		250.00	
Total Labor					250.00
					\$250.00
Burney					
Professional Personnel					
		Hours	Rate	Amount	
Associate Engineer					
Pacas, Carlos		13.00	125.00	1,625.00	
Totals		13.00		1,625.00	
Total Labor					1,625.00
					\$1,625.00
Old Richmond					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan		4.00	200.00	800.00	
Associate Engineer					
Pacas, Carlos		13.00	125.00	1,625.00	
Totals		17.00		2,425.00	
Total Labor					2,425.00
					\$2,425.00
Bellaire & Westmoor					
Professional Personnel					
		Hours	Rate	Amount	
Associate Engineer					
Pacas, Carlos		13.00	125.00	1,625.00	
Totals		13.00		1,625.00	
Total Labor					1,625.00

Project	007677	Fort Bend County Mobility2017	Invoice	318060
				\$1,625.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Associate Engineer				
Pacas, Carlos	10.00	125.00	1,250.00	
Totals	14.00		2,050.00	
Total Labor				2,050.00
				\$2,050.00

Recap:	Current	Previous	To-Date
Total Billings	31,765.00	0.00	31,765.00 ✓
Contract Amount			1,000,000.00 ✓
Balance			968,235.00 ✓

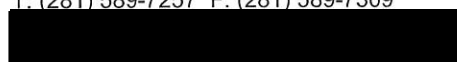
Total Due This Invoice:

\$31,765.00

*OK, JSS
06/04/18*

Remit Payment:

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



Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/27/2018	2.00	280.00	560.00
	PSR and set up, phone calls & emails with consultants				
000640	4 - Durgin, Donald	2/28/2018	2.00	280.00	560.00
	Contract review & submittal				
000640	4 - Durgin, Donald	3/6/2018	4.00	280.00	1,120.00
	internal project planning meeting, preparation of consultant go-by documents				
000640	4 - Durgin, Donald	3/9/2018	1.00	280.00	280.00
	accounting for multiple phone calls and email responses with eager consultants.				
000640	4 - Durgin, Donald	3/17/2018	4.00	280.00	1,120.00
	finishing Sienna estimates for Commissioner				
000640	4 - Durgin, Donald	3/19/2018	2.00	280.00	560.00
	scoping and project review discussions with PMs				
000640	4 - Durgin, Donald	3/20/2018	2.00	280.00	560.00
	scope document and schedule - project reviews				
000640	4 - Durgin, Donald	3/21/2018	6.00	280.00	1,680.00
	master schedule update, site visits with FES and SS				
000640	4 - Durgin, Donald	3/22/2018	1.00	280.00	280.00
	email folders and project set up				
000640	4 - Durgin, Donald	3/23/2018	1.00	280.00	280.00
	Parcel & abstracting email to project managers.				
000640	4 - Durgin, Donald	3/28/2018	1.00	280.00	280.00
	Monthly ROW Progress Meeting				
Project Manager					
000555	6 - Griffin, Jonathan	3/20/2018	2.00	200.00	400.00
	Discussion of Projects over lunch				
000555	6 - Griffin, Jonathan	3/21/2018	1.00	200.00	200.00
	Project Folder setup				
000653	6 - Talje, Bassem	3/26/2018	2.00	200.00	400.00
	FBC 2017 program - general condition discussion				
Associate Engineer					
000722	9 - Pacas, Carlos	3/17/2018	4.00	125.00	500.00
	Finishing Sienna estimates for Commissioner				
000722	9 - Pacas, Carlos	3/23/2018	2.00	125.00	250.00
	West Airport Project Scope				
000722	9 - Pacas, Carlos	3/26/2018	2.00	125.00	250.00
	West Airport Project Scope				
000722	9 - Pacas, Carlos	3/27/2018	1.00	125.00	125.00
	West Airport Project Scope				
000722	9 - Pacas, Carlos	3/28/2018	2.00	125.00	250.00
	Meeting Minutes				
Clerical					
001040	23 - Neumann, Karen	3/6/2018	1.50	100.00	150.00
	Project Management RPS Team Meeting with Don Durgin.				
	Totals		43.50		9,805.00
	Total Labor				
					9,805.00
					\$9,805.00

Project	007677	Fort Bend County Mobility2017	Invoice	318060
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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	3/12/2018	2.00	280.00	560.00	
	Phone call with AB Land and follow up					
000640	4 - Durgin, Donald	3/20/2018	2.00	280.00	560.00	
	scope doc and schedule review, phone call to DS to discuss project					
000640	4 - Durgin, Donald	3/27/2018	1.00	280.00	280.00	
	scoping and contract meeting with Terra and TWE					
Project Manager						
000555	6 - Griffin, Jonathan	3/6/2018	2.00	200.00	400.00	
	Internal Discussion and Introduction to FBC Mobility2017					
000555	6 - Griffin, Jonathan	3/19/2018	3.00	200.00	600.00	
	Work on creating project scope for fee proposal					
000555	6 - Griffin, Jonathan	3/20/2018	4.00	200.00	800.00	
	Work on creating project scope for fee proposal					
000555	6 - Griffin, Jonathan	3/21/2018	2.00	200.00	400.00	
	Project coordination with David Sepulveda					
000555	6 - Griffin, Jonathan	3/22/2018	2.00	200.00	400.00	
	Project coordination with David Sepulveda					
000555	6 - Griffin, Jonathan	3/27/2018	5.00	200.00	1,000.00	
	Project Coordination with Sepulveda and Barreiro					
000555	6 - Griffin, Jonathan	3/30/2018	2.00	200.00	400.00	
	Project Coordination					
Associate Engineer						
000722	9 - Pacas, Carlos	3/12/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/19/2018	3.00	125.00	375.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/20/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/22/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/29/2018	4.00	125.00	500.00	
	KMZ File Creation					
	Totals		37.00		6,900.00	
	Total Labor					6,900.00
						\$6,900.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/22/2018	1.00	280.00	280.00
	review and update scope doc and schedule				
000640	4 - Durgin, Donald	3/26/2018	1.00	280.00	280.00
	scope review & discussion of negotiation parameters				
Project Manager					
000555	6 - Griffin, Jonathan	3/19/2018	4.00	200.00	800.00
	Work on creating project scope for fee proposal				
000555	6 - Griffin, Jonathan	3/20/2018	2.00	200.00	400.00
	Work on creating project scope for fee proposal				
000555	6 - Griffin, Jonathan	3/22/2018	1.00	200.00	200.00
	Work on creating project scope for fee proposal				
000555	6 - Griffin, Jonathan	3/26/2018	5.00	200.00	1,000.00
	Submit Project Scope and Coordinate with R.G. Miller concerning ROW questions				

Project	007677	Fort Bend County Mobility2017			Invoice	318060
000555	6 - Griffin, Jonathan Project Coordination	3/30/2018	2.00	200.00	400.00	
Associate Engineer						
000722	9 - Pacas, Carlos Project Scope	3/12/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Project Scope	3/20/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Project Scope	3/21/2018	1.00	125.00	125.00	
000722	9 - Pacas, Carlos Project Scope	3/22/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Project Scope	3/23/2018	1.00	125.00	125.00	
	Totals		24.00		4,360.00	
	Total Labor					4,360.00
						\$4,360.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000653	6 - Talje, Bassem Beechhut scoping and fee preparation to Castello	3/27/2018	6.00	200.00	1,200.00	
000653	6 - Talje, Bassem Beechhut scoping and fee preparation to Castello and follow up with additional information.	3/28/2018	2.00	200.00	400.00	
Associate Engineer						
000722	9 - Pacas, Carlos Project Scope	3/12/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Project Scope	3/20/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Project Scope	3/22/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Project Scope	3/23/2018	1.00	125.00	125.00	
000722	9 - Pacas, Carlos Project Scope	3/26/2018	2.00	125.00	250.00	
	Totals		17.00		2,725.00	
	Total Labor					2,725.00
						\$2,725.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
000722	9 - Pacas, Carlos Project Scope	3/12/2018	2.00	125.00	250.00	
	Totals		2.00		250.00	
	Total Labor					250.00
						\$250.00

Project	007677	Fort Bend County Mobility2017	Invoice	318060
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Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
000722	9 - Pacas, Carlos	3/13/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/21/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/22/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/23/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/26/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/27/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/28/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/29/2018	1.00	125.00	125.00	
	Project Scope Review					
	Totals		13.00		1,625.00	
	Total Labor					1,625.00
						\$1,625.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	3/28/2018	2.00	200.00	400.00	
	Review Project Scope					
000555	6 - Griffin, Jonathan	3/29/2018	2.00	200.00	400.00	
	Review Project Scope					
Associate Engineer						
000722	9 - Pacas, Carlos	3/13/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/21/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/22/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/23/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/26/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/27/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/28/2018	2.00	125.00	250.00	
	Project Scope Review					
000722	9 - Pacas, Carlos	3/29/2018	1.00	125.00	125.00	
	Project Scope Review					
	Totals		17.00		2,425.00	
	Total Labor					2,425.00
						\$2,425.00

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
000722	9 - Pacas, Carlos	3/13/2018	2.00	125.00	250.00

Project	007677	Fort Bend County Mobility2017			Invoice	318060
000722	Project Scope					
000722	9 - Pacas, Carlos	3/21/2018	2.00	125.00	250.00	
000722	Project Scope					
000722	9 - Pacas, Carlos	3/22/2018	1.00	125.00	125.00	
000722	Project Scope					
000722	9 - Pacas, Carlos	3/23/2018	1.00	125.00	125.00	
000722	Project Scope					
000722	9 - Pacas, Carlos	3/26/2018	1.00	125.00	125.00	
000722	Project Scope					
000722	9 - Pacas, Carlos	3/27/2018	2.00	125.00	250.00	
000722	Project Scope					
000722	9 - Pacas, Carlos	3/28/2018	2.00	125.00	250.00	
000722	Project Scope Review					
000722	9 - Pacas, Carlos	3/29/2018	2.00	125.00	250.00	
	Project Scope Review					
	Totals		13.00		1,625.00	
	Total Labor					1,625.00
						\$1,625.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	3/28/2018	2.00	200.00	400.00	
	Review Project Scope					
000555	6 - Griffin, Jonathan	3/29/2018	2.00	200.00	400.00	
	Review Project Scope					
Associate Engineer						
000722	9 - Pacas, Carlos	3/13/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/21/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/22/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/23/2018	1.00	125.00	125.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/27/2018	2.00	125.00	250.00	
	Project Scope					
000722	9 - Pacas, Carlos	3/28/2018	1.00	125.00	125.00	
	Project Scope Review					
000722	9 - Pacas, Carlos	3/29/2018	1.00	125.00	125.00	
	Project Scope Review					
	Totals		14.00		2,050.00	
	Total Labor					2,050.00
						\$2,050.00
						\$31,765.00
					Total this Report	\$31,765.00