

PO # 163936

AMS

REC 450464

RPS

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

April 30, 2018

Project No: 007677

Invoice No: 418018

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 April 1, 2018 to April 27, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	19.00	280.00	5,320.00	
Associate Engineer				
Carrillo, Francisco	9.00	125.00	1,125.00	
Pacas, Carlos	49.00	125.00	6,125.00	
Clerical				
Neumann, Karen	3.00	100.00	300.00	
Totals	80.00		12,870.00	
Total Labor				12,870.00
				\$12,870.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	280.00	1,680.00	
Project Manager				
Griffin, Jonathan	20.00	200.00	4,000.00	
Associate Engineer				
Pacas, Carlos	4.00	125.00	500.00	
Totals	30.00		6,180.00	
Total Labor				6,180.00
				\$6,180.00

Bellaire

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Totals	8.00		1,840.00	
Total Labor				1,840.00
				\$1,840.00

Project	007677	Fort Bend County Mobility2017	Invoice	418018
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Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	280.00	3,080.00	
Project Manager				
Talje, Bassem	53.00	200.00	10,600.00	
Associate Engineer				
Pacas, Carlos	2.00	125.00	250.00	
Clerical				
Neumann, Karen	.50	100.00	50.00	
Totals	66.50		13,980.00	
Total Labor				13,980.00
				\$13,980.00

Sidewalk

0.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Senior Project Engineer				
Fung, Raul	28.00	180.00	5,040.00	
Associate Engineer				
Pacas, Carlos	20.00	125.00	2,500.00	
Totals	52.00		8,660.00	
Total Labor				8,660.00
				\$8,660.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Engineer				
Fung, Raul	24.00	180.00	4,320.00	
Associate Engineer				
Pacas, Carlos	19.00	125.00	2,375.00	
Totals	44.00		6,975.00	
Total Labor				6,975.00
				\$6,975.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Manager				
Talje, Bassem	4.00	200.00	800.00	

Project	007677	Fort Bend County Mobility2017	Invoice	418018
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Associate Engineer				
Carrillo, Francisco	3.00	125.00	375.00	
Pacas, Carlos	15.00	125.00	1,875.00	
Totals	23.00		3,330.00	
Total Labor				3,330.00
				\$3,330.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Project Manager				
Talje, Bassem	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	20.00	180.00	3,600.00	
Associate Engineer				
Pacas, Carlos	21.00	125.00	2,625.00	
Totals	46.00		7,465.00	
Total Labor				7,465.00
				\$7,465.00

Reimbursable Expenses

Reim Exp-Mileage			70.85	
Total Reimbursables	1.0 times		70.85	70.85
				\$70.85

Recap:

	Current	Previous	To-Date
Total Billings	61,370.85	31,765.00	93,135.85 ✓
Contract Amount			1,000,000.00 ✓
Balance			906,864.15 ✓

Total Due This Invoice:

\$61,370.85

*OK, JSS
06/01/18*

Remit Payment:

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

Project	007677	Fort Bend County Mobility2017	Invoice	418018
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Billing Backup

Monday, April 30, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 418018 Dated 4/30/2018

11:13:11 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/3/2018	3.00	280.00	840.00
	West Airport Discussions with City of Stafford				
000640	4 - Durgin, Donald	4/4/2018	7.00	280.00	1,960.00
	Status Meeting, Quarterly Report update, scheduling projects				
000640	4 - Durgin, Donald	4/11/2018	1.00	280.00	280.00
	SWPPP & bridge update to Design Standards Doc				
000640	4 - Durgin, Donald	4/20/2018	2.00	280.00	560.00
	progress meeting				
000640	4 - Durgin, Donald	4/25/2018	4.00	280.00	1,120.00
	Monthly ROW meeting, developer coordination discussions and meeting				
000640	4 - Durgin, Donald	4/26/2018	2.00	280.00	560.00
	Sienna info for FBCE to prepare ILA				
Associate Engineer					
000624	20 - Carrillo, Francisco	4/23/2018	3.00	125.00	375.00
	Project 2016 Schedules for Lake Olympia, Beechnut and Bellaire				
000624	20 - Carrillo, Francisco	4/26/2018	3.00	125.00	375.00
	Communication with IDS, responding to Proposal Clarifications				
000624	20 - Carrillo, Francisco	4/27/2018	3.00	125.00	375.00
	Communication with IDS, responding to Proposal Clarifications				
000722	9 - Pacas, Carlos	4/2/2018	2.00	125.00	250.00
	17215 West Airport				
000722	9 - Pacas, Carlos	4/4/2018	2.00	125.00	250.00
	17215 West Airport				
000722	9 - Pacas, Carlos	4/4/2018	3.00	125.00	375.00
	Sienna Parkway Intersections				
000722	9 - Pacas, Carlos	4/5/2018	2.00	125.00	250.00
	17215 West Airport				
000722	9 - Pacas, Carlos	4/6/2018	1.00	125.00	125.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/6/2018	3.00	125.00	375.00
	Sienna Parkway Intersections Cost Estimate Revisions				
000722	9 - Pacas, Carlos	4/9/2018	3.00	125.00	375.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/10/2018	4.00	125.00	500.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/11/2018	4.00	125.00	500.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/12/2018	4.00	125.00	500.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/16/2018	4.00	125.00	500.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/17/2018	4.00	125.00	500.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/18/2018	3.00	125.00	375.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/19/2018	3.00	125.00	375.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/20/2018	2.00	125.00	250.00
	Exhibit for FBC (Chimney Rock, Lake Olympia 1&2)				
000722	9 - Pacas, Carlos	4/24/2018	1.00	125.00	125.00
	Sienna Parkway Intersections Updates				

Project	007677	Fort Bend County Mobility2017			Invoice	418018
000722	9 - Pacas, Carlos	4/25/2018	2.00	125.00	250.00	
	Sienna Parkway Intersections					
000722	9 - Pacas, Carlos	4/26/2018	2.00	125.00	250.00	
	Chimney Rock Road Coordination					
Clerical						
001040	23 - Neumann, Karen	4/4/2018	2.00	100.00	200.00	
	Project Management Team Meeting for Mobility 2017 Program					
001040	23 - Neumann, Karen	4/5/2018	1.00	100.00	100.00	
	Met with ID to discuss handling project emails in the public folder or mailbox					
	Totals		80.00		12,870.00	
	Total Labor					12,870.00
						\$12,870.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	4/2/2018	1.00	280.00	280.00	
	bridge & drainage scope review					
000640	4 - Durgin, Donald	4/5/2018	1.00	280.00	280.00	
	proposal review					
000640	4 - Durgin, Donald	4/11/2018	2.00	280.00	560.00	
	ROW dedication work					
000640	4 - Durgin, Donald	4/12/2018	1.00	280.00	280.00	
	scope review					
000640	4 - Durgin, Donald	4/23/2018	1.00	280.00	280.00	
	coordination for CAD files & research of BRL contact					
Project Manager						
000555	6 - Griffin, Jonathan	4/5/2018	4.00	200.00	800.00	
	Project Coordination to assist Terra Proposal					
000555	6 - Griffin, Jonathan	4/6/2018	1.00	200.00	200.00	
	Project Coordination to assist Terra Proposal					
000555	6 - Griffin, Jonathan	4/12/2018	4.00	200.00	800.00	
	Review Terra Proposal					
000555	6 - Griffin, Jonathan	4/13/2018	2.00	200.00	400.00	
	Review Terra Proposal					
000555	6 - Griffin, Jonathan	4/16/2018	3.00	200.00	600.00	
	Review proposal for Lake Olympia Seg. 2					
000555	6 - Griffin, Jonathan	4/17/2018	4.00	200.00	800.00	
	Submit Proposal to County					
000555	6 - Griffin, Jonathan	4/27/2018	2.00	200.00	400.00	
	Project Coordination					
Associate Engineer						
000722	9 - Pacas, Carlos	4/16/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/17/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
	Totals		30.00		6,180.00	
	Total Labor					6,180.00
						\$6,180.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	4/18/2018	3.00	280.00	840.00	
	meeting with Developer					

Project	007677	Fort Bend County Mobility2017	Invoice	418018
Project Manager				
000555	6 - Griffin, Jonathan	4/5/2018	1.00	200.00
	Project Coordination to assist R.G. Miller Proposal			
000555	6 - Griffin, Jonathan	4/6/2018	1.00	200.00
	Project Coordination to assist R.G. Miller Proposal			
000555	6 - Griffin, Jonathan	4/16/2018	3.00	200.00
	Project Coordination with Design Engineer			
	Totals	8.00	1,840.00	
	Total Labor			1,840.00
				\$1,840.00
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
000640	4 - Durgin, Donald	4/2/2018	1.00	280.00
	discussing the limits of providing the estimate pdf to provide to Costello			
000640	4 - Durgin, Donald	4/9/2018	6.00	280.00
	scope review			
000640	4 - Durgin, Donald	4/13/2018	3.00	280.00
	proposal meeting & review			
000640	4 - Durgin, Donald	4/26/2018	1.00	280.00
	contract review and directions to CI for submittal			
Project Manager				
000653	6 - Talje, Bassem	4/2/2018	3.00	200.00
	FBC 2017 program - Castello's fee proposal coordination			
000653	6 - Talje, Bassem	4/3/2018	6.00	200.00
	FBC 2017 program - Castello's fee proposal coordination			
000653	6 - Talje, Bassem	4/4/2018	5.00	200.00
	FBC 2017 program - Castello's fee proposal coordination			
000653	6 - Talje, Bassem	4/5/2018	3.00	200.00
	Meeting to dicuss the updated information from FBC and coordinate with Subs			
000653	6 - Talje, Bassem	4/6/2018	3.00	200.00
	FBC 2017 program - Castello's fee proposal coordination			
000653	6 - Talje, Bassem	4/9/2018	5.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/10/2018	4.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/11/2018	4.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/12/2018	4.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/13/2018	4.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/16/2018	4.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/17/2018	5.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
000653	6 - Talje, Bassem	4/18/2018	3.00	200.00
	FBC 2017 program - Fee proposal coordination and negotiation			
Associate Engineer				
000722	9 - Pacas, Carlos	4/2/2018	2.00	125.00
	Project Scope Review			
Clerical				
001040	23 - Neumann, Karen	4/12/2018	.50	100.00
	Entered data on Fee Estimate Worksheet			
	Totals	66.50	13,980.00	
	Total Labor			13,980.00

Project	007677	Fort Bend County Mobility2017	Invoice	418018
				\$13,980.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/4/2018	1.00	280.00	280.00
	scope review				
000640	4 - Durgin, Donald	4/26/2018	1.00	280.00	280.00
	proposal review				
000640	4 - Durgin, Donald	4/27/2018	2.00	280.00	560.00
	proposal review				
Senior Project Engineer					
000727	7 - Fung, Raul	4/4/2018	2.00	180.00	360.00
	Attended meeting regarding Ft Bend County Mobility 2017 projects (meeting held in RPS Dairy Ashford location).				
000727	7 - Fung, Raul	4/5/2018	2.00	180.00	360.00
	Proposed project schedule determination for Burney-Old Richmond project (Mobility 2017).				
000727	7 - Fung, Raul	4/10/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/11/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/12/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/13/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/16/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/17/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/18/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/26/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/27/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program.				
Associate Engineer					
000722	9 - Pacas, Carlos	4/2/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/3/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/5/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/6/2018	1.00	125.00	125.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/9/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/10/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/11/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/18/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/19/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/20/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				

Project	007677	Fort Bend County Mobility2017	Invoice	418018
000722	9 - Pacas, Carlos	4/26/2018	1.00	125.00
	Project Scopes, Coordination with Project Manager			125.00
	Totals	52.00		8,660.00
	Total Labor			8,660.00
				\$8,660.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/26/2018	1.00	280.00	280.00
	contract review and directions to HZ for submittal				
Senior Project Engineer					
000727	7 - Fung, Raul	4/10/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/11/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/12/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/13/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/16/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/17/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/18/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/19/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/20/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/23/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program.				
Associate Engineer					
000722	9 - Pacas, Carlos	4/2/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/3/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/5/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/6/2018	1.00	125.00	125.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/9/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/10/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/11/2018	1.00	125.00	125.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/18/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/19/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/20/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/26/2018	1.00	125.00	125.00
	Project Scopes, Coordination with Project Manager				
	Totals	44.00			6,975.00
	Total Labor				6,975.00

Project	007677	Fort Bend County Mobility2017	Invoice	418018
				\$6,975.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/25/2018	1.00	280.00	280.00
	consultant questions & responses				
Project Manager					
000653	6 - Talje, Bassem	4/23/2018	1.00	200.00	200.00
	assisting with proposal prep phone call with prime.				
000653	6 - Talje, Bassem	4/24/2018	1.00	200.00	200.00
	discussion with IDS				
000653	6 - Talje, Bassem	4/25/2018	2.00	200.00	400.00
	proposal review (subs and prime)				
Associate Engineer					
000624	20 - Carrillo, Francisco	4/16/2018	3.00	125.00	375.00
	Communications with IDS, Program Management Training				
000722	9 - Pacas, Carlos	4/2/2018	1.00	125.00	125.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/3/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/4/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/5/2018	2.00	125.00	250.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/6/2018	1.00	125.00	125.00
	Project Scope Review				
000722	9 - Pacas, Carlos	4/12/2018	3.00	125.00	375.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/16/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
000722	9 - Pacas, Carlos	4/17/2018	2.00	125.00	250.00
	Project Scopes, Coordination with Project Manager				
	Totals		23.00		3,330.00
	Total Labor				3,330.00
					\$3,330.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/4/2018	1.00	280.00	280.00
	scope discussion with Max B at EJES - phone call				
000640	4 - Durgin, Donald	4/6/2018	2.00	280.00	560.00
	scoping meeting				
Project Manager					
000653	6 - Talje, Bassem	4/24/2018	2.00	200.00	400.00
	proposal review and helping with subs				
Senior Project Engineer					
000727	7 - Fung, Raul	4/9/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/13/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility2017 Program.				
000727	7 - Fung, Raul	4/16/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	4/17/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				

Project	007677	Fort Bend County Mobility2017			Invoice	418018
000727	7 - Fung, Raul	4/18/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	4/26/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	4/27/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
Associate Engineer						
000722	9 - Pacas, Carlos	4/3/2018	3.00	125.00	375.00	
	Project Scope Review					
000722	9 - Pacas, Carlos	4/4/2018	2.00	125.00	250.00	
	Project Scope Review					
000722	9 - Pacas, Carlos	4/5/2018	1.00	125.00	125.00	
	Project Scope Review					
000722	9 - Pacas, Carlos	4/6/2018	1.00	125.00	125.00	
	Project Scope Review					
000722	9 - Pacas, Carlos	4/9/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/10/2018	1.00	125.00	125.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/11/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/16/2018	1.00	125.00	125.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/17/2018	1.00	125.00	125.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/18/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/19/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/20/2018	2.00	125.00	250.00	
	Project Scopes, Coordination with Project Manager					
000722	9 - Pacas, Carlos	4/26/2018	1.00	125.00	125.00	
	Project Scopes, Coordination with Project Manager					
	Totals		46.00		7,465.00	
	Total Labor					7,465.00
						\$7,465.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000021382	3/21/2018	Durgin, Donald / Pct 2 Progress Meeting / project meeting / 40.00 miles @ 0.545		21.80	
EX	000000021382	3/28/2018	Durgin, Donald / ROW Progress Meeting / meeting / 60.00 miles @ 0.545		32.70	
EX	000000021319	3/29/2018	Pacas, Carlos / Travel to Safari Texas Ranch / 30.00 miles @ 0.545		16.35	
	Total Reimbursables			1.0 times	70.85	70.85
						\$70.85
						\$61,370.85
				Total this Report		\$61,370.85