



PO # 163936
DMS Rec 464733

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

September 20, 2018
Project No: 007677
Invoice No: 818073

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 July 28, 2018 to August 31, 2018:
Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	19.00	280.00	5,320.00	
Senior Project Manager				
Conlan, William	2.00	240.00	480.00	
Associate Engineer				
Carrillo, Francisco	1.00	125.00	125.00	
Clerical				
Neumann, Karen	3.00	100.00	300.00	
Totals	25.00		6,225.00	
Total Labor				6,225.00
				\$6,225.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	22.00	280.00	6,160.00	
Project Manager				
Griffin, Jonathan	41.00	200.00	8,200.00	
Senior Project Engineer				
Fung, Raul	4.00	180.00	720.00	
Associate Engineer				
Brown, Evelyn	27.50	125.00	3,437.50	
Carrillo, Francisco	2.00	125.00	250.00	
Nash, Don	24.00	125.00	3,000.00	
Totals	120.50		21,767.50	
Total Labor				21,767.50
				\$21,767.50

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Talje, Bassem	43.00	200.00	8,600.00	
Associate Engineer				
Do, Tony	4.00	125.00	500.00	
Totals	49.00		9,660.00	
Total Labor				9,660.00
				\$9,660.00

Sidewalk

0.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Senior Project Engineer				
Fung, Raul	28.00	180.00	5,040.00	
Totals	30.00		5,600.00	
Total Labor				5,600.00
				\$5,600.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	280.00	1,680.00	
Senior Project Engineer				
Fung, Raul	65.00	180.00	11,700.00	
Associate Engineer				
Nash, Don	4.00	125.00	500.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	79.00		14,280.00	
Total Labor				14,280.00
				\$14,280.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	280.00	2,240.00	
Associate Engineer				
Carrillo, Francisco	29.00	125.00	3,625.00	
Nash, Don	3.00	125.00	375.00	
Pedroza, Miguel	4.00	125.00	500.00	
Totals	44.00		6,740.00	
Total Labor				6,740.00
				\$6,740.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	280.00	3,640.00	
Project Manager				
Talje, Bassem	7.00	200.00	1,400.00	
Senior Project Engineer				
Fung, Raul	37.00	180.00	6,660.00	
Associate Engineer				
Nash, Don	9.00	125.00	1,125.00	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	73.00		13,525.00	
Total Labor				13,525.00
				\$13,525.00

Reimbursable Expenses

Reim Exp-Mileage			336.27	
Total Reimbursables	1.0 times		336.27	336.27
				\$336.27

Recap:

	Current	Previous	To-Date
Total Billings	78,133.77	190,898.11 ✓	269,031.88 ✓
Contract Amount			1,000,000.00 ✓
Balance			730,968.12

Total Due This Invoice: **\$78,133.77**

Remit Payment:

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

OK, JSS
9/25/18

Billing Backup

RPS Klotz Associates, Inc. (Live)

Invoice 818073 Dated 9/20/2018

Monday, September 24, 2018

4:48:48 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/1/2018	4.00	280.00	1,120.00	
	status & ENV meetings					
000640	4 - Durgin, Donald	8/3/2018	3.00	280.00	840.00	
	PER prep email, project coordination					
000640	4 - Durgin, Donald	8/15/2018	4.00	280.00	1,120.00	
	progress meeting & prep					
000640	4 - Durgin, Donald	8/17/2018	1.00	280.00	280.00	
	invoice reviews					
000640	4 - Durgin, Donald	8/27/2018	5.00	280.00	1,400.00	
	PM Software Demo & Travel Time					
000640	4 - Durgin, Donald	8/31/2018	2.00	280.00	560.00	
	project management					
Senior Project Manager						
000598	5 - Conlan, William	7/30/2018	2.00	240.00	480.00	
	Review and assist with detention volume coordiantion with Raul Fung					
Associate Engineer						
000624	20 - Carrillo, Francisco	8/14/2018	1.00	125.00	125.00	
	Excel Gantt Chart Creation					
Clerical						
001040	23 - Neumann, Karen	8/29/2018	1.00	100.00	100.00	
	updated project plans					
001040	23 - Neumann, Karen	8/30/2018	2.00	100.00	200.00	
	Completed comment spreadsheet					
	Totals		25.00		6,225.00	
	Total Labor					6,225.00
						\$6,225.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/7/2018	1.00	280.00	280.00	
	ROW dedication coordination with Bryan Norton					
000640	4 - Durgin, Donald	8/13/2018	1.00	280.00	280.00	
	Live Oak emails					
000640	4 - Durgin, Donald	8/17/2018	2.00	280.00	560.00	
	progress meeting					
000640	4 - Durgin, Donald	8/20/2018	6.00	280.00	1,680.00	
	Site Visit & PER Review, Invoice review					
000640	4 - Durgin, Donald	8/21/2018	6.00	280.00	1,680.00	
	PER review & meeting at FBCE					
000640	4 - Durgin, Donald	8/23/2018	3.00	280.00	840.00	
	Developer Contribution cost estimates review					
000640	4 - Durgin, Donald	8/24/2018	2.00	280.00	560.00	
	developer contribution cost estimate & exhibit					
000640	4 - Durgin, Donald	8/28/2018	1.00	280.00	280.00	
	detailed cost estimate work & planning					
Project Manager						
000555	6 - Griffin, Jonathan	8/13/2018	2.00	200.00	400.00	
	Project Coordination and PER Review					

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000555	6 - Griffin, Jonathan	8/14/2018	2.00	200.00	400.00	
	Project Coordination and PER Review					
000555	6 - Griffin, Jonathan	8/16/2018	2.00	200.00	400.00	
	Coordination with Terra and Subs					
000555	6 - Griffin, Jonathan	8/17/2018	2.00	200.00	400.00	
	Project Meeting with TSC					
000555	6 - Griffin, Jonathan	8/20/2018	9.00	200.00	1,800.00	
	PER Review					
000555	6 - Griffin, Jonathan	8/21/2018	9.00	200.00	1,800.00	
	PER Presentation					
000555	6 - Griffin, Jonathan	8/23/2018	2.00	200.00	400.00	
	Finalize 30% Comments to Terra					
000555	6 - Griffin, Jonathan	8/24/2018	4.00	200.00	800.00	
	Meeting Minutes from PER Presentation					
000555	6 - Griffin, Jonathan	8/27/2018	4.00	200.00	800.00	
	Finalize and Submit 30% Comments to Terra; Finalize Meeting Minutes from PER Presentation					
000555	6 - Griffin, Jonathan	8/28/2018	1.00	200.00	200.00	
	Finalize and send out Meeting Minutes from PER Presentation					
000555	6 - Griffin, Jonathan	8/29/2018	2.00	200.00	400.00	
	Coordinate and Restructure Cost Estimates into segments for LOP 2					
000555	6 - Griffin, Jonathan	8/30/2018	2.00	200.00	400.00	
	Coordinate and Restructure Cost Estimates into segments for LOP 2					
Senior Project Engineer						
000727	7 - Fung, Raul	8/20/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program. PER 30% plan review.					
000727	7 - Fung, Raul	8/24/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
Associate Engineer						
000702	9 - Brown, Evelyn	8/21/2018	5.00	125.00	625.00	
	Developer and landfill contributions quantities breakdown into 4 segments					
000702	9 - Brown, Evelyn	8/22/2018	4.50	125.00	562.50	
	exhibits- developer and landfill					
000702	9 - Brown, Evelyn	8/23/2018	3.00	125.00	375.00	
	Landfill quantites/cost estimate (with QC)					
000702	9 - Brown, Evelyn	8/29/2018	9.00	125.00	1,125.00	
	Program estimate and preliminary estimate					
000702	9 - Brown, Evelyn	8/30/2018	6.00	125.00	750.00	
	program estimate and preliminary estimate					
000624	20 - Carrillo, Francisco	8/20/2018	2.00	125.00	250.00	
	PER Review, 30% Plan Review					
000599	19 - Nash, Don	8/14/2018	9.00	125.00	1,125.00	
	Reviewed Plans and PER					
000599	19 - Nash, Don	8/15/2018	1.00	125.00	125.00	
	Reviewed Plans and PER					
000599	19 - Nash, Don	8/20/2018	9.00	125.00	1,125.00	
	Reveiw the PER					
000599	19 - Nash, Don	8/21/2018	3.00	125.00	375.00	
	Reveiw the PER and recorded comments					
000599	19 - Nash, Don	8/23/2018	2.00	125.00	250.00	
	Recorded comments for PER					
	Totals		120.50		21,767.50	
	Total Labor					21,767.50
						\$21,767.50

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Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/31/2018	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	8/22/2018	1.00	280.00	280.00
	invoice review				
Project Manager					
000653	6 - Talje, Bassem	7/30/2018	2.00	200.00	400.00
	Design Coordination in regard additional survey needed				
000653	6 - Talje, Bassem	7/31/2018	3.00	200.00	600.00
	review the survey request needed and coordination with Castello to provideJustification to the additinal services.				
000653	6 - Talje, Bassem	8/2/2018	3.00	200.00	600.00
000653	6 - Talje, Bassem	8/6/2018	2.00	200.00	400.00
	Coordination with Castello in preparation to the PER submittal				
000653	6 - Talje, Bassem	8/7/2018	2.00	200.00	400.00
	Coordination with Castello in preparation to the PER submittal				
000653	6 - Talje, Bassem	8/8/2018	2.00	200.00	400.00
	Coordination with Castello on additonal services and RPS recommendation for the PER submittal				
000653	6 - Talje, Bassem	8/10/2018	2.00	200.00	400.00
	Coordination with Castello on additional services and RPS recommendation for the PER submittal				
000653	6 - Talje, Bassem	8/13/2018	2.00	200.00	400.00
	Castello design coordination - PER submittal in Sept				
000653	6 - Talje, Bassem	8/15/2018	2.00	200.00	400.00
	Castello design coordination - PER submittal in Sept				
000653	6 - Talje, Bassem	8/16/2018	3.00	200.00	600.00
	Castello design coordination - PER submittal in Sept				
000653	6 - Talje, Bassem	8/20/2018	2.00	200.00	400.00
	Castello coordination in preparation for the PER submittal				
000653	6 - Talje, Bassem	8/21/2018	5.00	200.00	1,000.00
	Site visit with the design team and the survey team				
000653	6 - Talje, Bassem	8/22/2018	3.00	200.00	600.00
	Castello questions and responses and coordinations				
000653	6 - Talje, Bassem	8/24/2018	2.00	200.00	400.00
	Castello questions and responses and coordinations				
000653	6 - Talje, Bassem	8/28/2018	4.00	200.00	800.00
	Design coordination with Castello in preparation for the PER review				
000653	6 - Talje, Bassem	8/29/2018	2.00	200.00	400.00
	Design coordination with Castello in preparation for the PER review				
000653	6 - Talje, Bassem	8/31/2018	2.00	200.00	400.00
	Design coordination with Castello in preparation for the PER review				
Associate Engineer					
001073	9 - Do, Tony	8/2/2018	1.00	125.00	125.00
	Charged 1-hr for Beechnut at Westmoor TSWA coordination/training with Dafne from Austin office				
001073	9 - Do, Tony	8/3/2018	3.00	125.00	375.00
	Charged 3-hrs to conduct review of Beechnut at Westmoor TSWA				
	Totals		49.00		9,660.00
	Total Labor				9,660.00
					\$9,660.00

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Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/31/2018	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	8/13/2018	1.00	280.00	280.00
	progress meeting				
Senior Project Engineer					
000727	7 - Fung, Raul	8/1/2018	3.00	180.00	540.00
	Project Management - FT Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/2/2018	3.00	180.00	540.00
	Project Management - FT Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/3/2018	2.00	180.00	360.00
	Project Management - FT Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/6/2018	2.00	180.00	360.00
	Project Management - Ft. Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/7/2018	2.00	180.00	360.00
	Project Management - Ft. Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/10/2018	2.00	180.00	360.00
	Project Management - Ft. Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/21/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/23/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Met with Vecta Environmental to coordinate pipeline probing locations.				
000727	7 - Fung, Raul	8/24/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/30/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal.				
000727	7 - Fung, Raul	8/31/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal.				
	Totals		30.00		5,600.00
	Total Labor				5,600.00
					\$5,600.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/31/2018	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	8/13/2018	1.00	280.00	280.00
	progress meeting				
000640	4 - Durgin, Donald	8/28/2018	4.00	280.00	1,120.00
	PER Meeting				
Senior Project Engineer					
000727	7 - Fung, Raul	7/30/2018	2.00	180.00	360.00
	Project Management - FT Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/3/2018	2.00	180.00	360.00
	Project Management - FT Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/6/2018	2.00	180.00	360.00
	Project Management - Ft. Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/7/2018	2.00	180.00	360.00
	Project Management - Ft. Bend County Mobility 2017 Program.				
000727	7 - Fung, Raul	8/9/2018	3.00	180.00	540.00
	Project Management - Ft. Bend County Mobility 2017 Program.				

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000727	7 - Fung, Raul	8/10/2018	2.00	180.00	360.00	
	Project Management - Ft. Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/13/2018	6.00	180.00	1,080.00	
	Project Management - Ft Bend County Mobility 2017 Program. Prepared documentation and attended progress meeting for the Old Richmond Project. Traveled to Huitt Zollars office to attend meeting.					
000727	7 - Fung, Raul	8/14/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/15/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/16/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/17/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/20/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/21/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program. Coordination of 30% PER submittal.					
000727	7 - Fung, Raul	8/22/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal.					
000727	7 - Fung, Raul	8/23/2018	6.00	180.00	1,080.00	
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal.					
000727	7 - Fung, Raul	8/24/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal.					
000727	7 - Fung, Raul	8/27/2018	8.00	180.00	1,440.00	
	Project Management - Ft Bend County Mobility 2017 Program. Preparation to attend 30% PER presentation by Huitt Zollars in Fort Bend County Engineering Office (Richmond TX), meeting scheduled for tomorrow 08/28/2018. Huitt Zollars is the design consultant for the Old Richmond Project, they are scheduled to discuss their PER contents with RPS and Fort Bend County.					
000727	7 - Fung, Raul	8/28/2018	8.00	180.00	1,440.00	
	Project Management - Ft Bend County Mobility 2017 Program. Attended 30% PER presentation meeting in Fort Bend County Engineering Office (Richmond TX). Prepared/compiled meeting notes and action items discussed (Huitt Zollars is the design consultant for the Old Richmond project).					
000727	7 - Fung, Raul	8/29/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program. Prepared/compiled 30% PER presentation meeting notes and action items discussed, meeting was held yesterday in Ft. Bend County (Huitt Zollars is the design consultant for the Old Richmond project).					
Associate Engineer						
000599	19 - Nash, Don	8/23/2018	4.00	125.00	500.00	
	PER reveiw for Old Richmond Rd.					
Designer						
000620	15 - Bathe, Cody	8/14/2018	4.00	100.00	400.00	
	Gathered pipeline information for Enterprise pipeline					
	Totals		79.00		14,280.00	
	Total Labor					14,280.00
						\$14,280.00
Professional Personnel						
			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/14/2018	1.00	280.00	280.00	
	invoice review					

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000640	4 - Durgin, Donald	8/28/2018	1.00	280.00	280.00	
	PER Review					
000640	4 - Durgin, Donald	8/29/2018	6.00	280.00	1,680.00	
	PER Review					
Associate Engineer						
000624	20 - Carrillo, Francisco	8/13/2018	1.00	125.00	125.00	
	Coordination with Consultant					
000624	20 - Carrillo, Francisco	8/14/2018	1.00	125.00	125.00	
	Invoice Review					
000624	20 - Carrillo, Francisco	8/16/2018	1.00	125.00	125.00	
	Coordination with Consultant					
000624	20 - Carrillo, Francisco	8/17/2018	8.00	125.00	1,000.00	
	Site Visit and Survey Walkthrough					
000624	20 - Carrillo, Francisco	8/22/2018	4.00	125.00	500.00	
	PER Review, 30% Plan Review					
000624	20 - Carrillo, Francisco	8/23/2018	6.00	125.00	750.00	
	PER Review, 30% Plan Review					
000624	20 - Carrillo, Francisco	8/27/2018	4.00	125.00	500.00	
	PER Review					
000624	20 - Carrillo, Francisco	8/28/2018	2.00	125.00	250.00	
	PER Review					
000624	20 - Carrillo, Francisco	8/29/2018	2.00	125.00	250.00	
	PER Comments compilation					
000599	19 - Nash, Don	8/22/2018	3.00	125.00	375.00	
	Reviewed PER					
001037	9 - Pedroza, Miguel	8/17/2018	4.00	125.00	500.00	
	Totals		44.00		6,740.00	
	Total Labor					6,740.00
						\$6,740.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	8/2/2018	1.00	280.00	280.00
	ROW alternatives review				
000640	4 - Durgin, Donald	8/6/2018	2.00	280.00	560.00
	ROW issues review				
000640	4 - Durgin, Donald	8/8/2018	2.00	280.00	560.00
	progress meeting with design consultant & surveyor				
000640	4 - Durgin, Donald	8/9/2018	1.00	280.00	280.00
	invoice eview				
000640	4 - Durgin, Donald	8/13/2018	1.00	280.00	280.00
	progress meeting				
000640	4 - Durgin, Donald	8/17/2018	2.00	280.00	560.00
	progress meeting				
000640	4 - Durgin, Donald	8/22/2018	1.00	280.00	280.00
	PER Review				
000640	4 - Durgin, Donald	8/30/2018	3.00	280.00	840.00
	project meeting				
Project Manager					
000653	6 - Talje, Bassem	7/31/2018	1.00	200.00	200.00
	Coordination with our designer to the as built plans and other pending items				
000653	6 - Talje, Bassem	8/1/2018	1.00	200.00	200.00
	Response to our designer on multiple questions needed				
000653	6 - Talje, Bassem	8/2/2018	1.00	200.00	200.00
	Response to our designer on multiple questions needed.				

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000653	6 - Talje, Bassem	8/9/2018	2.00	200.00	400.00	
	Assisting on design and guidelines support to subs					
000653	6 - Talje, Bassem	8/27/2018	2.00	200.00	400.00	
	Coordination with survey team on a survey activities needed					
Senior Project Engineer						
000727	7 - Fung, Raul	7/30/2018	2.00	180.00	360.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	7/31/2018	2.00	180.00	360.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/1/2018	2.00	180.00	360.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/2/2018	2.00	180.00	360.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/3/2018	2.00	180.00	360.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/8/2018	4.00	180.00	720.00	
	Project Management - Ft. Bend County Mobility 2017 Program. Met with EJES Inc. to discuss project progress (topics included row, survey, utilities, alignments, bridge, tcp).					
000727	7 - Fung, Raul	8/10/2018	2.00	180.00	360.00	
	Project Management - Ft. Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/17/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program. Traveled to project site Belknap Rd. Attended meeting with property owner (ABC Academy).					
000727	7 - Fung, Raul	8/20/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program. Conference call with design team from EJES inc.					
000727	7 - Fung, Raul	8/21/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/22/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/24/2018	1.00	180.00	180.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	8/30/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal. Attended progress meeting with EJES design consultant.					
000727	7 - Fung, Raul	8/31/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER submittal.					
Associate Engineer						
000599	19 - Nash, Don	8/27/2018	6.00	125.00	750.00	
	Review of Belknap Road Reconstruction preliminary engineering report					
000599	19 - Nash, Don	8/28/2018	3.00	125.00	375.00	
	Review of Belknap Road Reconstruction preliminary engineering report					
Designer						
000620	15 - Bathe, Cody	8/14/2018	5.00	100.00	500.00	
	Met with pipeline company to get pipeline elevations also discussed their guidelines a					
000620	15 - Bathe, Cody	8/20/2018	2.00	100.00	200.00	
	Worked on estimates for sue work at pipeline locations					
	Totals		73.00		13,525.00	
	Total Labor					13,525.00
						\$13,525.00

Project	007677	Fort Bend County Mobility2017	Invoice	818073
Reimbursable Expenses				
Reim Exp-Mileage				
EX	000000021917	7/10/2018	Durgin, Donald / Skymark Meeting / project meeting / 18.00 miles @ 0.545	9.81
EX	000000021879	7/18/2018	Talje, Bassem / Trip to meet with Precinct 2 office / Progress meeting with Stacy FBC PM and Precinct 2 office manager to discuss the projects status / 72.00 miles @ 0.545	39.24
EX	000000021917	8/1/2018	Durgin, Donald / Mobility2017 ENV Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000021987	8/13/2018	Durgin, Donald / Od Richmond Drainage Meeting / project meeting / 22.00 miles @ 0.545	11.99
EX	000000021987	8/15/2018	Durgin, Donald / Monthly Progress Meeting / Project Meeting / 50.00 miles @ 0.545	27.25
EX	000000021987	8/17/2018	Durgin, Donald / LOP 2 Survey Meeting / project meeting / 30.00 miles @ 0.545	16.35
EX	000000021987	8/17/2018	Durgin, Donald / Belknap Day Care Meeting / project meeting / 20.00 miles @ 0.545	10.90
EX	000000021964	8/17/2018	Griffin, Jonathan / Meeting with TSC Survey to discuss status / 30.00 miles @ 0.545	16.35
EX	000000021987	8/20/2018	Durgin, Donald / LOP 2 Site Visit - Canal / site visit / 70.00 miles @ 0.545	38.15
EX	000000021987	8/21/2018	Durgin, Donald / LOP 2 PER Review Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000021968	8/21/2018	Talje, Bassem / Site visit at Beechnut project / Site visit with design and survey team / 65.00 miles @ 0.545	35.43
EX	000000021987	8/27/2018	Durgin, Donald / PM Software Demo / project meeting / 60.00 miles @ 0.545	32.70
EX	000000021987	8/28/2018	Durgin, Donald / PER Review - Old Richmond 17208 / project meeting / 60.00 miles @ 0.545	32.70
Total Reimbursables			1.0 times	336.27
				336.27
				\$336.27
				\$78,133.77
Total this Report				\$78,133.77