



PO # 163936

AMS Rec 468116

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

October 23, 2018
Project No: 007677
Invoice No: 918083

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 September 1, 2018 to September 30, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	14.00	280.00	3,920.00	
Totals	14.00		3,920.00	
Total Labor				3,920.00
				\$3,920.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	280.00	2,800.00	
Project Manager				
Griffin, Jonathan	8.00	200.00	1,600.00	
Associate Engineer				
Brown, Evelyn	1.00	125.00	125.00	
Totals	19.00		4,525.00	
Total Labor				4,525.00
				\$4,525.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	280.00	1,960.00	
Project Manager				
Talje, Bassem	47.00	200.00	9,400.00	
Project Engineer				
Said, Zeena	17.00	145.00	2,465.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	77.00		14,425.00	
Total Labor				14,425.00

\$14,425.00

Sidewalk

0.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	21.00	280.00	5,880.00	
Pipkin, Lynn	12.00	280.00	3,360.00	
Senior Project Engineer				
Fung, Raul	56.00	180.00	10,080.00	
Associate Engineer				
Nash, Don	2.00	125.00	250.00	
Odreman, Gabriel	17.00	125.00	2,125.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	110.00		21,895.00	
Total Labor				21,895.00
				\$21,895.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Senior Project Engineer				
Fung, Raul	15.00	180.00	2,700.00	
Totals	19.00		3,820.00	
Total Labor				3,820.00
				\$3,820.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	280.00	2,800.00	
Associate Engineer				
Carrillo, Francisco	20.00	125.00	2,500.00	
Totals	30.00		5,300.00	
Total Labor				5,300.00
				\$5,300.00

Belknap

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	13.00	280.00	3,640.00
Pipkin, Lynn	12.00	280.00	3,360.00
Senior Project Engineer			
Fung, Raul	62.00	180.00	11,160.00

Project	007677	Fort Bend County Mobility2017	Invoice	918083
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Designer				
Bathe, Cody	8.00	100.00	800.00	
Totals	95.00		18,960.00	
Total Labor				18,960.00
				\$18,960.00

Reimbursable Expenses

Reim Exp-Mileage			195.66	
Total Reimbursables		1.0 times	195.66	195.66
				\$195.66

Recap:

	Current	Previous	To-Date
Total Billings	73,040.66	269,031.88 ✓	342,072.54 ✓
Contract Amount			1,000,000.00 ✓
Balance			657,927.46 ✓

Total Due This Invoice:

\$73,040.66

*Ok, JSS
10/25/18*

Remit Payment:

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

Billing Backup

Wednesday, October 24, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 918083 Dated 10/23/2018

9:43:10 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/5/2018	2.00	280.00	560.00	
	Mobility Status Meeting					
000640	4 - Durgin, Donald	9/7/2018	2.00	280.00	560.00	
	finalize schedules to KM					
000640	4 - Durgin, Donald	9/10/2018	2.00	280.00	560.00	
	Precinct 2 Mobility2017 schedule update					
000640	4 - Durgin, Donald	9/11/2018	1.00	280.00	280.00	
	invoice reviews					
000640	4 - Durgin, Donald	9/12/2018	1.00	280.00	280.00	
	Precinct 2 Mobility2017 schedule update					
000640	4 - Durgin, Donald	9/13/2018	1.00	280.00	280.00	
	invoice reviews					
000640	4 - Durgin, Donald	9/19/2018	4.00	280.00	1,120.00	
	Pct 2 Progress meeting & field visits					
000640	4 - Durgin, Donald	9/21/2018	1.00	280.00	280.00	
	invoice review					
	Totals		14.00		3,920.00	
	Total Labor					3,920.00
						\$3,920.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/7/2018	1.00	280.00	280.00	
	finalize estimates					
000640	4 - Durgin, Donald	9/17/2018	2.00	280.00	560.00	
	prep for Skymark meeting					
000640	4 - Durgin, Donald	9/18/2018	4.00	280.00	1,120.00	
	Skymark Meeting					
000640	4 - Durgin, Donald	9/25/2018	2.00	280.00	560.00	
	Blueridge coordination emails from RS, invoice review					
000640	4 - Durgin, Donald	9/26/2018	1.00	280.00	280.00	
	coordination with land owners planning with BN, MD, & RS					
Project Manager						
000555	6 - Griffin, Jonathan	9/7/2018	4.00	200.00	800.00	
	Preliminary Cost Estimates for Lake Olympia Segment 2					
000555	6 - Griffin, Jonathan	9/10/2018	4.00	200.00	800.00	
	LOP2 Schedule update and Environmental Coordination					
Associate Engineer						
000702	9 - Brown, Evelyn	9/4/2018	1.00	125.00	125.00	
	Preliminary cost estimate					
	Totals		19.00		4,525.00	
	Total Labor					4,525.00
						\$4,525.00

Project	007677	Fort Bend County Mobility2017		Invoice	918083
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/13/2018	1.00	280.00	280.00
	PER Review				
000640	4 - Durgin, Donald	9/14/2018	2.00	280.00	560.00
	PER Review				
000640	4 - Durgin, Donald	9/19/2018	3.00	280.00	840.00
	PER Meeting				
000640	4 - Durgin, Donald	9/24/2018	1.00	280.00	280.00
	invoice review				
Project Manager					
000653	6 - Talje, Bassem	9/5/2018	4.00	200.00	800.00
	Castello, PER Submittal Coordination				
000653	6 - Talje, Bassem	9/6/2018	3.00	200.00	600.00
	Castello, PER Submittal Coordination				
000653	6 - Talje, Bassem	9/10/2018	4.00	200.00	800.00
	Beechut coordination with Casterllo				
000653	6 - Talje, Bassem	9/11/2018	3.00	200.00	600.00
	Reviewing Utility with P&P sheets and determine few conflicts				
000653	6 - Talje, Bassem	9/12/2018	6.00	200.00	1,200.00
	Meeting with Castello to discuss design criteria and other pending items				
000653	6 - Talje, Bassem	9/13/2018	2.00	200.00	400.00
	Castello PER submittal review				
000653	6 - Talje, Bassem	9/14/2018	2.00	200.00	400.00
	Castello PER submittal review with RPS team to dsicuss the comments				
000653	6 - Talje, Bassem	9/17/2018	3.00	200.00	600.00
	meeting with Costello to discuss our comments				
000653	6 - Talje, Bassem	9/18/2018	3.00	200.00	600.00
	Coordination with Costello ons few remaining QA				
000653	6 - Talje, Bassem	9/19/2018	4.00	200.00	800.00
	PER presentation with FBC and follow up.				
000653	6 - Talje, Bassem	9/20/2018	3.00	200.00	600.00
	Meeting minutes and Costello coordination after the PER meeting				
000653	6 - Talje, Bassem	9/21/2018	1.00	200.00	200.00
	follow up on standard needed for the 70% submittal				
000653	6 - Talje, Bassem	9/24/2018	4.00	200.00	800.00
	Costello coordination and design items pending discussion				
000653	6 - Talje, Bassem	9/25/2018	2.00	200.00	400.00
	Costello coordination				
000653	6 - Talje, Bassem	9/27/2018	3.00	200.00	600.00
	Costello coordination				
Project Engineer					
000688	8 - Said, Zeena	9/11/2018	5.00	145.00	725.00
	PER Review				
000688	8 - Said, Zeena	9/12/2018	5.00	145.00	725.00
	PER Review				
000688	8 - Said, Zeena	9/14/2018	2.00	145.00	290.00
	PER Review				
000688	8 - Said, Zeena	9/17/2018	3.00	145.00	435.00
	PER Review & meeting				
000688	8 - Said, Zeena	9/18/2018	2.00	145.00	290.00
	PER Review & meeting				
Designer					
000620	15 - Bathe, Cody	9/11/2018	2.00	100.00	200.00
	Drove to project site and meeting with utility company				

Project	007677	Fort Bend County Mobility2017	Invoice	918083
000620	15 - Bathe, Cody	9/12/2018	4.00	100.00
	Had a utility meeting with design consultant and then drove out to the project to what the conflicts will be			400.00
	Totals	77.00		14,425.00
	Total Labor			14,425.00
				\$14,425.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/5/2018	2.00	280.00	560.00
	PER Review				
000640	4 - Durgin, Donald	9/6/2018	3.00	280.00	840.00
	PER Review				
000640	4 - Durgin, Donald	9/10/2018	2.00	280.00	560.00
	Amarjit Verma email response to SS				
000640	4 - Durgin, Donald	9/11/2018	8.00	280.00	2,240.00
	PER Review, Traffic Site Visit - Morning and evening				
000640	4 - Durgin, Donald	9/12/2018	3.00	280.00	840.00
	PER Review Meeting				
000640	4 - Durgin, Donald	9/13/2018	1.00	280.00	280.00
	Alternate design file help				
000640	4 - Durgin, Donald	9/17/2018	1.00	280.00	280.00
	review meeting minutes				
000640	4 - Durgin, Donald	9/26/2018	1.00	280.00	280.00
	invoice review				
000606	4 - Pipkin, Lynn	9/11/2018	4.00	280.00	1,120.00
	Plan Review				
000606	4 - Pipkin, Lynn	9/17/2018	2.00	280.00	560.00
	Follow up of Action Items				
000606	4 - Pipkin, Lynn	9/19/2018	2.00	280.00	560.00
	Follow up of Action Items				
000606	4 - Pipkin, Lynn	9/25/2018	2.00	280.00	560.00
	Coord of PER comments				
000606	4 - Pipkin, Lynn	9/26/2018	2.00	280.00	560.00
	Coord of PER comments				
Senior Project Engineer					
000727	7 - Fung, Raul	9/4/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER Draft from HR Green.				
000727	7 - Fung, Raul	9/5/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with HR Green project progress, PER meeting preparation and enterprise pipeline pending issue. Review of 30% PER Draft from HR Green.				
000727	7 - Fung, Raul	9/6/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER Draft from HR Green.				
000727	7 - Fung, Raul	9/7/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Finalized review process of 30% PER Draft from HR Green.				
000727	7 - Fung, Raul	9/10/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobiltiy 2017 Program. Preparation to attend 30% PER presentation by HR Green in Fort Bend County Engineering Office (Richmond TX), meeting is scheduled for 09/12/2018. Coordinated pending items prior to meeting.				
000727	7 - Fung, Raul	9/11/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobiltiy 2017 Program.				

Project	007677	Fort Bend County Mobility2017			Invoice	918083
000727	7 - Fung, Raul	9/12/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobiltiy 2017 Program. Attended 30% PER presentation meeting in Fort Bend County Engineering Office (Richmond Tx). Prepared/compiled meeting notes and action items discussed (HR Green is the design consultant for the Burney Old Richmond project).					
000727	7 - Fung, Raul	9/13/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobiltiy 2017 Program. Finalized list of action items discussed in 30% PER meeting held yesterday (HR Green is the design consultant for the Burney Old Richmond project).					
000727	7 - Fung, Raul	9/14/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobiltiy 2017 Program.					
000727	7 - Fung, Raul	9/17/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/18/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/19/2018	4.00	180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/20/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/21/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/25/2018	1.00	180.00	180.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/26/2018	1.00	180.00	180.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/27/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/28/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
Associate Engineer						
000599	19 - Nash, Don	9/10/2018	2.00	125.00	250.00	
	Reviewed drainage portion of the PER					
001098	9 - Odreman, Gabriel	9/11/2018	7.00	125.00	875.00	
	* Drawing of a new proposed geometric design for the Burney-Old Richmond Road project. Drawing an exhibit to consider a boulevard instead of a 3 lane road.					
001098	9 - Odreman, Gabriel	9/12/2018	1.00	125.00	125.00	
	* Creating a PDF file of the new proposed geometric design drawing for Burney-Old Richmond Road project. Sent it to management for a meeting at EFBC.					
001098	9 - Odreman, Gabriel	9/13/2018	7.00	125.00	875.00	
	* Adjusting the new proposed geometric design for Burney-Old Richmond Road project to new directions given after a meeting with EFBC (not including Burney Road from Highway 6 to Old Richmond Road).					
	* Creating an estimate for a new proposed geometric design for Burney Road from Highway 6 to Old Richmond Road.					
001098	9 - Odreman, Gabriel	9/17/2018	1.00	125.00	125.00	
	Creating and printing the Old Richmond Road exhibit and printing out the estimate					
001098	9 - Odreman, Gabriel	9/18/2018	1.00	125.00	125.00	
	Modifying an exhibit for the lake Olimpia project.					
Designer						
000620	15 - Bathe, Cody	9/5/2018	2.00	100.00	200.00	
	Contacted enterprise pipeline and followed up with them to get depths for the line crossing the project					
	Totals		110.00		21,895.00	
	Total Labor					21,895.00
						\$21,895.00

Project	007677	Fort Bend County Mobility2017	Invoice	918083
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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/10/2018	2.00	280.00	560.00	
	Amarjit Verma email response to SS					
000640	4 - Durgin, Donald	9/17/2018	1.00	280.00	280.00	
	review meeting minutes					
000640	4 - Durgin, Donald	9/25/2018	1.00	280.00	280.00	
	invoice review					
Senior Project Engineer						
000727	7 - Fung, Raul	9/24/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/25/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/26/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/27/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	9/28/2018	3.00	180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
	Totals		19.00		3,820.00	
	Total Labor					3,820.00
						\$3,820.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/4/2018	4.00	280.00	1,120.00	
	PER Review					
000640	4 - Durgin, Donald	9/5/2018	4.00	280.00	1,120.00	
	PER Review Meeting					
000640	4 - Durgin, Donald	9/7/2018	1.00	280.00	280.00	
	sidewalk discussion with PCT 2					
000640	4 - Durgin, Donald	9/10/2018	1.00	280.00	280.00	
	sidewalk coordination email with PCT 2					
Associate Engineer						
000624	20 - Carrillo, Francisco	9/4/2018	3.00	125.00	375.00	
	Preparation for PER Meeting					
000624	20 - Carrillo, Francisco	9/5/2018	4.00	125.00	500.00	
	PER Meeting and Meeting Minutes					
000624	20 - Carrillo, Francisco	9/6/2018	1.00	125.00	125.00	
	Meeting Minutes					
000624	20 - Carrillo, Francisco	9/10/2018	1.00	125.00	125.00	
	Misc					
000624	20 - Carrillo, Francisco	9/11/2018	4.00	125.00	500.00	
	Coordination with IDS					
000624	20 - Carrillo, Francisco	9/12/2018	2.00	125.00	250.00	
	Coordination with Oscar Perez					
000624	20 - Carrillo, Francisco	9/13/2018	1.00	125.00	125.00	
	Coordination with IDS					
000624	20 - Carrillo, Francisco	9/14/2018	1.00	125.00	125.00	
	Coordination with IDS					
000624	20 - Carrillo, Francisco	9/18/2018	1.00	125.00	125.00	
	Coordination with IDS					
000624	20 - Carrillo, Francisco	9/20/2018	1.00	125.00	125.00	
	Coordination with IDS					

Project	007677	Fort Bend County Mobility2017	Invoice	918083
000624	20 - Carrillo, Francisco	9/21/2018	1.00	125.00
	Coordination with IDS			125.00
	Totals	30.00		5,300.00
	Total Labor			5,300.00
				\$5,300.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/6/2018	4.00	280.00	1,120.00
	30% Plan review - invoice review				
000640	4 - Durgin, Donald	9/10/2018	4.00	280.00	1,120.00
	PER Review				
000640	4 - Durgin, Donald	9/12/2018	3.00	280.00	840.00
	PER Review Meeting				
000640	4 - Durgin, Donald	9/17/2018	1.00	280.00	280.00
	review meeting minutes				
000640	4 - Durgin, Donald	9/24/2018	1.00	280.00	280.00
	signal design coordination & proposal review				
000606	4 - Pipkin, Lynn	9/10/2018	4.00	280.00	1,120.00
	Plan Review				
000606	4 - Pipkin, Lynn	9/18/2018	2.00	280.00	560.00
	Follow up of Action Items				
000606	4 - Pipkin, Lynn	9/20/2018	2.00	280.00	560.00
	Follow up of Action Items				
000606	4 - Pipkin, Lynn	9/24/2018	2.00	280.00	560.00
	Coord of PER comments				
000606	4 - Pipkin, Lynn	9/27/2018	2.00	280.00	560.00
	Coord of PER comments				
Senior Project Engineer					
000727	7 - Fung, Raul	9/4/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER Draft from EJES Inc.				
000727	7 - Fung, Raul	9/5/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES enterprise pipeline pending issue. Review of 30% PER Draft from EJES Inc., an updated draft of the PER was submitted by EJES inc.				
000727	7 - Fung, Raul	9/6/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Review of 30% PER Draft from EJES Inc.				
000727	7 - Fung, Raul	9/7/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Finalized review process of 30% PER Draft from EJES Inc.				
000727	7 - Fung, Raul	9/10/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobiltiy 2017 Program. Preparation to attend 30% PER presentation by EJES Inc. in Fort Bend County Engineering Office (Richmond TX), meeting is scheduled for 09/12/2018. Coordinated pending items prior to meeting.				
000727	7 - Fung, Raul	9/11/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobiltiy 2017 Program.				
000727	7 - Fung, Raul	9/12/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobiltiy 2017 Program. Attended 30% PER presentation meeting in Fort Bend County Engineering Office (Richmond Tx). Prepared/compiled meeting notes and action items discussed (EJES Inc. is the design consultant for the Belknap Rd. project).				
000727	7 - Fung, Raul	9/13/2018	3.00	180.00	540.00
	Project Management - Ft Bend County Mobiltiy 2017 Program. Finalized list of action items discussed in 30% PER meeting held yesterday (EJES Inc. is the design consultant for the Belknap Rd. project).				

Project	007677	Fort Bend County Mobility2017	Invoice	918083
000727	7 - Fung, Raul	9/14/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobiltiy 2017 Program.			
000727	7 - Fung, Raul	9/17/2018 4.00 180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/18/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/19/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/20/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/21/2018 4.00 180.00	720.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/24/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/25/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/26/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/27/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
000727	7 - Fung, Raul	9/28/2018 3.00 180.00	540.00	
	Project Management - Ft Bend County Mobility 2017 Program.			
Designer				
000620	15 - Bathe, Cody	9/5/2018 2.00 100.00	200.00	
	Follow up with enterprise to get depths of the line crossing the project also found that the line is abandoned and could be removed			
000620	15 - Bathe, Cody	9/6/2018 4.00 100.00	400.00	
	Sent guideline for enterprise crossing to Raul to send to the design consultant We also spoke about the depths for centerpoint lines also went to the site to meet with pipeline rep			
000620	15 - Bathe, Cody	9/11/2018 2.00 100.00	200.00	
	Meet with pipeline guy in the field			
	Totals	95.00	18,960.00	
	Total Labor			18,960.00
				\$18,960.00
Reimbursable Expenses				
Reim Exp-Mileage				
EX	000000022085	9/5/2018	Durgin, Donald / 17209 Bellaire & Westmoor PER Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000022085	9/11/2018	Durgin, Donald / 17207 morning traffic observation / site visit / 20.00 miles @ 0.545	10.90
EX	000000022085	9/11/2018	Durgin, Donald / 17207 evening traffic observation / site visit / 20.00 miles @ 0.545	10.90
EX	000000022085	9/12/2018	Durgin, Donald / 17207 PER Review Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000022123	9/12/2018	Talje, Bassem / Meeting with Costello / Meeting with Costello in regard Utilities and design PER presentation / 24.00 miles @ 0.545	13.08
EX	000000022123	9/14/2018	Talje, Bassem / Meeting with Costello / Meeting with Coastello team in regard PER submittal	13.08
EX	000000022085	9/18/2018	Durgin, Donald / LOP 2 Developer Meeting / project meeting / 18.00 miles @ 0.545	9.81
EX	000000022085	9/19/2018	Durgin, Donald / 17204 Beechnut PER Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000022123	9/19/2018	Talje, Bassem / Meeting With FBC -Becchnut / 73.00 miles @ 0.545	39.79
	Total Reimbursables		1.0 times	195.66
				195.66

Project	007677	Fort Bend County Mobility2017	Invoice	918083
				\$195.66
				\$73,040.66
Total this Report				\$73,040.66