



PO # 163936

OMS Rec 470234

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

November 9, 2018  
Project No: 007677  
Invoice No: 1018023

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 October 1, 2018 to November 2, 2018:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	280.00	3,360.00	
Associate Engineer				
Odreman, Gabriel	6.00	125.00	750.00	
Totals	18.00		4,110.00	
<b>Total Labor</b>				<b>4,110.00</b>
				<b>\$4,110.00</b>

Lake Olympia 2

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	21.00	280.00	5,880.00	
Project Manager				
Griffin, Jonathan	25.00	200.00	5,000.00	
Associate Engineer				
Brown, Evelyn	3.00	125.00	375.00	
Totals	49.00		11,255.00	
<b>Total Labor</b>				<b>11,255.00</b>
				<b>\$11,255.00</b>

Bellaire

0.00

Beechnut

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Manager				
Talje, Bassem	29.00	200.00	5,800.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	34.00		6,480.00	
<b>Total Labor</b>				<b>6,480.00</b>

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**\$6,480.00**

Sidewalk

**0.00**

Burney

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Pipkin, Lynn	2.00	280.00	560.00	
Senior Project Engineer				
Fung, Raul	26.00	180.00	4,680.00	
Associate Engineer				
Odreman, Gabriel	1.00	125.00	125.00	
Totals	32.00		6,205.00	
<b>Total Labor</b>				<b>6,205.00</b>
				<b>\$6,205.00</b>

Old Richmond

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Engineer				
Fung, Raul	30.00	180.00	5,400.00	
Totals	31.00		5,680.00	
<b>Total Labor</b>				<b>5,680.00</b>
				<b>\$5,680.00</b>

Bellaire & Westmoor

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Project Manager				
Griffin, Jonathan	14.00	200.00	2,800.00	
Senior Project Engineer				
Fung, Raul	8.00	180.00	1,440.00	
Associate Engineer				
Carrillo, Francisco	19.00	125.00	2,375.00	
Totals	45.00		7,735.00	
<b>Total Labor</b>				<b>7,735.00</b>
				<b>\$7,735.00</b>

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Pipkin, Lynn	2.00	280.00	560.00	
Qumruzzaman, Mohammed	1.00	280.00	280.00	
Senior Project Engineer				
Fung, Raul	45.00	180.00	8,100.00	

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Associate Engineer				
Odreman, Gabriel	2.00	125.00	250.00	
Totals	54.00		10,310.00	
<b>Total Labor</b>				<b>10,310.00</b>
				<b>\$10,310.00</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	51,775.00	342,072.54 ✓	393,847.54 ✓
Contract Amount			1,000,000.00 ✓
Balance			606,152.46 ✓

**Total Due This Invoice:**

**\$51,775.00**

*OK, JSS*  
*11/13/18*

**Remit Payment:**

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

## Billing Backup

Tuesday, November 6, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 1018023 Dated 11/9/2018

5:05:31 PM

### Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/3/2018	3.00	280.00	840.00	
	Mobility Status Meeting					
000640	4 - Durgin, Donald	10/9/2018	1.00	280.00	280.00	
	schedule update					
000640	4 - Durgin, Donald	10/19/2018	1.00	280.00	280.00	
	schedule update					
000640	4 - Durgin, Donald	10/23/2018	2.00	280.00	560.00	
	prepare for monthly progress meeting					
000640	4 - Durgin, Donald	10/24/2018	4.00	280.00	1,120.00	
	monthly progress meeting & prep					
000640	4 - Durgin, Donald	10/29/2018	1.00	280.00	280.00	
	project invoice reviews					
Associate Engineer						
001098	9 - Odreman, Gabriel	11/1/2018	4.00	125.00	500.00	
	* Quantifying work to be developed to widen the Trammel Fresno rd between Sierra Pkwy and Hwy 6.					
001098	9 - Odreman, Gabriel	11/2/2018	2.00	125.00	250.00	
	* Developing a cost estimate to widen the Trammel Fresno rd between Sierra Pkwy and Hwy 6.					
	Totals		18.00		4,110.00	
	<b>Total Labor</b>					<b>4,110.00</b>
						<b>\$4,110.00</b>

### Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/2/2018	3.00	280.00	840.00	
	Blue Ridge Meeting					
000640	4 - Durgin, Donald	10/5/2018	4.00	280.00	1,120.00	
	Blue Ridge exhibits & estimates, coordination of pole and gas monitoring well locations					
000640	4 - Durgin, Donald	10/8/2018	3.00	280.00	840.00	
	landfill, developer, and engineer coordination					
000640	4 - Durgin, Donald	10/11/2018	4.00	280.00	1,120.00	
	coordination meeting, calls to surveyor, landfill					
000640	4 - Durgin, Donald	10/16/2018	1.00	280.00	280.00	
	invoice review					
000640	4 - Durgin, Donald	10/18/2018	3.00	280.00	840.00	
	meeting at Terra					
000640	4 - Durgin, Donald	10/19/2018	1.00	280.00	280.00	
	coordination with skymark					
000640	4 - Durgin, Donald	10/29/2018	2.00	280.00	560.00	
	analysis of FM 521 loop & access					
Project Manager						
000555	6 - Griffin, Jonathan	10/2/2018	3.00	200.00	600.00	
	Project discussion and revise schematic for LOP/Chimney Rock					
000555	6 - Griffin, Jonathan	10/3/2018	2.00	200.00	400.00	
	Project coordination with Terra regarding FBC comments and ROW documents					
000555	6 - Griffin, Jonathan	10/11/2018	5.00	200.00	1,000.00	
	LOP2 Coordination, ROW Docs					

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000555	6 - Griffin, Jonathan	10/12/2018	2.00	200.00	400.00	
	Coordinate with Republic Services					
000555	6 - Griffin, Jonathan	10/15/2018	4.00	200.00	800.00	
	Discuss Project Status, Coordinate with Republic Services					
000555	6 - Griffin, Jonathan	10/18/2018	5.00	200.00	1,000.00	
	Meeting with Terra Associates					
000555	6 - Griffin, Jonathan	10/24/2018	2.00	200.00	400.00	
	ROW Coordination with Terra					
000555	6 - Griffin, Jonathan	10/26/2018	2.00	200.00	400.00	
	ROW Coordination with Terra					
Associate Engineer						
000702	9 - Brown, Evelyn	10/2/2018	.50	125.00	62.50	
	Exhibit printing and preparation					
000702	9 - Brown, Evelyn	10/3/2018	2.50	125.00	312.50	
	Exhibit South Post Oak realignment and ROW changes					
	Totals		49.00		11,255.00	
	<b>Total Labor</b>					<b>11,255.00</b>
						<b>\$11,255.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/16/2018	1.00	280.00	280.00
	invoice review				
Project Manager					
000653	6 - Talje, Bassem	10/1/2018	2.00	200.00	400.00
	Costello coordination and design items pending.				
000653	6 - Talje, Bassem	10/2/2018	3.00	200.00	600.00
	Costello coordination and design items pending.				
000653	6 - Talje, Bassem	10/4/2018	2.00	200.00	400.00
	Costello coordination and design items pending.				
000653	6 - Talje, Bassem	10/5/2018	2.00	200.00	400.00
	Costello coordination and design items pending.				
000653	6 - Talje, Bassem	10/8/2018	2.00	200.00	400.00
	Design coordination with Costello team				
000653	6 - Talje, Bassem	10/10/2018	3.00	200.00	600.00
	Providing guidelines to costello				
000653	6 - Talje, Bassem	10/12/2018	2.00	200.00	400.00
	Follow up on pending items				
000653	6 - Talje, Bassem	10/16/2018	3.00	200.00	600.00
	Costello coordination in regard FM 1464 intersection - WB lanes line up great and the EB lanes have a little bit of difference but over a 90-FT road the difference will not be felt				
000653	6 - Talje, Bassem	10/17/2018	2.00	200.00	400.00
	Coordination with Costello on potential conflicts and reviewing UTI table list				
000653	6 - Talje, Bassem	10/18/2018	3.00	200.00	600.00
	Trunk line on the south side due to conflicts with these FM's and potential conflicts with the proposed signal poles				
000653	6 - Talje, Bassem	10/22/2018	2.00	200.00	400.00
	Costello QA and ROW clarification to ensure no need for additional proposed ROW at this point				
000653	6 - Talje, Bassem	10/23/2018	3.00	200.00	600.00
	Coordination with Costello in regard survey information in regard utilities conflicts list.				
Designer					
000620	15 - Bathe, Cody	11/2/2018	4.00	100.00	400.00

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Meeting with pipeline company to you over the process for relocations and Agreements on site to see the relocation site				
	Totals	34.00	6,480.00	
	<b>Total Labor</b>			<b>6,480.00</b>
				<b>\$6,480.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/5/2018	1.00	280.00	280.00
	full blvd follow up				
000640	4 - Durgin, Donald	10/15/2018	1.00	280.00	280.00
	Entouch coordination				
000640	4 - Durgin, Donald	10/17/2018	1.00	280.00	280.00
	coordination of boulevard and link				
000606	4 - Pipkin, Lynn	10/4/2018	1.00	280.00	280.00
	Final Review				
000606	4 - Pipkin, Lynn	10/10/2018	1.00	280.00	280.00
	Coordination of comments				
Senior Project Engineer					
000727	7 - Fung, Raul	10/2/2018	1.00	180.00	180.00
	Project Management - Ft Bend county Mobility 2017 Program. Reviewed ROW acquisition layout provided by HR Green.				
000727	7 - Fung, Raul	10/8/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with HR Green ROW map requirements and full blvd option in the Burney Old Richmond project. Reviewed ROW layout provided by HR Green, checked authorized ROW acquisition dollar amount shown in executed contract.				
000727	7 - Fung, Raul	10/11/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Researched design requirements regarding deflection angles for horizontal alignments, horizontal alignment done by HR Green is currently at an offset from the Huitt Zollars alignment from the Old Richmond Rd. project.				
000727	7 - Fung, Raul	10/15/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with HR Green the cost estimate for the full blvd concept for the Burney Old Richmond project.				
000727	7 - Fung, Raul	10/16/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with HR Green the full blvd concept and drafts for ROW maps for the Burney Old Richmond project.				
000727	7 - Fung, Raul	10/17/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Reviewed drafts for ROW maps submitted by surveyor the Burney Old Richmond project.				
000727	7 - Fung, Raul	10/19/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Follow up with HR Green regarding design progress and cost estimate for the full blvd option for the Burney Old Richmond project.				
000727	7 - Fung, Raul	10/22/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Contacted Enterprise Products Company regarding pipeline crossings in the Burney Old Richmond Rd. project. Contacted HR Green regarding updates to the full blvd cost estimate and to clarify ROW parcel descriptions in the project.				
000727	7 - Fung, Raul	10/24/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Follow up with Enterprise Products Company regarding pipeline crossings in the Burney Old Richmond Rd. project. Contacted HR Green regarding 30% comments to be addressed and included in the upcoming 70% submittal.				

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000727	7 - Fung, Raul	10/26/2018	2.00	180.00	360.00	
	Project Management - Ft Bend County Mobility 2017 Program. Reviewed current invoice submitted by HR Green for the Burney Old Richmond Rd. project. Contacted HR Green to follow up on the full blvd cost estimate and the upcoming 70% plan set submittal.					
000727	7 - Fung, Raul	10/30/2018	2.00	180.00	360.00	
	Contacted HR Green to discuss progress status prior to the approaching 70% submtital, other topics discussed include the cost estimate for the full blvd option for the Burney Old Richmond Rd. and the proposal for the Old Richmond portion from SH6 to Burney Old Richmond and Panhandle Dr. intersection.					
000727	7 - Fung, Raul	10/31/2018	2.00	180.00	360.00	
	Contacted HR Green to discuss tcp narrative describing lane closures and detour routes.					
000727	7 - Fung, Raul	11/1/2018	2.00	180.00	360.00	
	Reviewed preliminary tcp concepts from HR Green (lane closures and detour routes).					
000727	7 - Fung, Raul	11/2/2018	1.00	180.00	180.00	
	Contacted HR Green to discuss overall tcp concept including lane closures and detour routes.					
Associate Engineer						
001098	9 - Odreman, Gabriel	10/26/2018	1.00	125.00	125.00	
	Prelimanry cost estimate for Belknap Road					
	Totals		32.00		6,205.00	
	Total Labor					6,205.00
						\$6,205.00

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/29/2018	1.00	280.00	280.00
	Pond parcel review & coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	10/1/2018	2.00	180.00	360.00
	Project Management - Ft Bend county Mobility 2017 Program. Reviewed geotech request for additional funds. Contract amendment to reduce scope in Huitt Zollars contract, signal design will no longer be part of the Old Richmond Rd. project.				
000727	7 - Fung, Raul	10/2/2018	2.00	180.00	360.00
	Project Management - Ft Bend county Mobility 2017 Program. Contract amendment to reduce scope in Huitt Zollars contract, signal design will no longer be part of the Old Richmond Rd. project.				
000727	7 - Fung, Raul	10/3/2018	1.00	180.00	180.00
	Project Management - Ft Bend county Mobility 2017 Program. Finalize contract amendment letter to Huitt Zollars.				
000727	7 - Fung, Raul	10/5/2018	2.00	180.00	360.00
	Project Management - Ft Bend county Mobility 2017 Program. Follow up to geotech request for additional funds. Follow up about issue regarding utility easements/existing row in front of Townewest elementary school.				
000727	7 - Fung, Raul	10/9/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Follow up to geotechnical supplemental request for the Old Richmond Rd. project.				
000727	7 - Fung, Raul	10/12/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Follow up to easement information at Townewest elemenatary school for the Old Richmond Rd. project.				
000727	7 - Fung, Raul	10/22/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with HVJ Associates right of entry for soil samples from parcel for the detention pond in the Old Richmond Rd. project.				

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000727	7 - Fung, Raul	10/23/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with Huitt Zollars right of entry for soil samples from parcel for the detention pond in the Old Richmond Rd. project.			
000727	7 - Fung, Raul	10/25/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with Huitt Zollars 70% submittal package, downloaded and organized submitted files for the 70% submittal for the Old Richmond Rd. project.			
000727	7 - Fung, Raul	10/30/2018	1.00	180.00
	Follow up regarding the temporary construction easement in front of the Townewest elementary school. Contacted Huitt Zollars regarding the steps to take to fill out temp const easement template.			
000727	7 - Fung, Raul	10/31/2018	2.00	180.00
	Follow up Huitt Zollars email response to the temp const easement in front of Townewest elementary school. Contacted FBISD regarding 70% submittal of plans by Huitt Zollars.			
000727	7 - Fung, Raul	11/1/2018	4.00	180.00
	Review of 70% plan set submttd by Huitt Zollars.			
000727	7 - Fung, Raul	11/2/2018	6.00	180.00
	Review of 70% plan set submttd by Huitt Zollars.			
	Totals		31.00	5,680.00
	<b>Total Labor</b>			<b>5,680.00</b>
				<b>\$5,680.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/5/2018	1.00	280.00	280.00
	sidewalk follow up				
000640	4 - Durgin, Donald	10/16/2018	1.00	280.00	280.00
	sidewalk coordination & invoice review				
000640	4 - Durgin, Donald	10/25/2018	2.00	280.00	560.00
	plan review				
Project Manager					
000555	6 - Griffin, Jonathan	10/22/2018	3.00	200.00	600.00
	Review 70% Submittal				
000555	6 - Griffin, Jonathan	10/23/2018	5.00	200.00	1,000.00
	Review 70% Submittal				
000555	6 - Griffin, Jonathan	10/25/2018	4.00	200.00	800.00
	Review 70% Submittal				
000555	6 - Griffin, Jonathan	10/26/2018	2.00	200.00	400.00
	Review 70% Submittal				
Senior Project Engineer					
000727	7 - Fung, Raul	10/24/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Bellaire and Westmoor 70% plan set review (plansheets, cost estimate, specs).				
000727	7 - Fung, Raul	10/25/2018	4.00	180.00	720.00
	Project Management - Ft Bend County Mobility 2017 Program. Bellaire and Westmoor 70% plan set review (plansheets, cost estimate, specs).				
Associate Engineer					
000624	20 - Carrillo, Francisco	10/18/2018	1.00	125.00	125.00
000624	20 - Carrillo, Francisco	10/19/2018	2.00	125.00	250.00
000624	20 - Carrillo, Francisco	10/22/2018	1.00	125.00	125.00
	70 Submittal Review				
000624	20 - Carrillo, Francisco	10/24/2018	4.00	125.00	500.00
	70% Submittal Review				
000624	20 - Carrillo, Francisco	10/25/2018	1.00	125.00	125.00
	70% Submittal Review, Temporary Construction Easements				



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000624	20 - Carrillo, Francisco	10/29/2018	4.00	125.00	500.00	
	70% Submittal Review Comment compiling					
000624	20 - Carrillo, Francisco	10/30/2018	4.00	125.00	500.00	
	70% Submittal Review Comment compiling					
000624	20 - Carrillo, Francisco	10/31/2018	1.00	125.00	125.00	
	Coordination with HOA, MUD, Consultant					
000624	20 - Carrillo, Francisco	11/1/2018	1.00	125.00	125.00	
	Coordination with HOA, MUD, Consultant					
	Totals		45.00		7,735.00	
	<b>Total Labor</b>					<b>7,735.00</b>
						<b>\$7,735.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/3/2018	2.00	280.00	560.00
	plan review and meeting with EJES				
000640	4 - Durgin, Donald	10/4/2018	1.00	280.00	280.00
	review plans & meeting minutes				
000640	4 - Durgin, Donald	10/30/2018	1.00	280.00	280.00
	review exhibit & markup for bridge location & missing analysis from design consultant				
000606	4 - Pipkin, Lynn	10/2/2018	1.00	280.00	280.00
	Final Review				
000606	4 - Pipkin, Lynn	10/10/2018	1.00	280.00	280.00
	Coordination of comments				
000644	4 - Qumruzzaman, Mohammed	10/10/2018	1.00	280.00	280.00
	Bridge Phasing Question Answer				
Senior Project Engineer					
000727	7 - Fung, Raul	10/1/2018	2.00	180.00	360.00
	Project Management - Ft Bend county Mobility 2017 Program. Contract amendment to include signal design in EJES Inc contract. Detention pond requirements in the Belknap Rd. project.				
000727	7 - Fung, Raul	10/2/2018	1.00	180.00	180.00
	Project Management - Ft Bend county Mobility 2017 Program. Contract amendment to include signal design in EJES Inc contract. Detention pond requirements in the Belknap Rd. project.				
000727	7 - Fung, Raul	10/3/2018	3.00	180.00	540.00
	Project Management - Ft Bend county Mobility 2017 Program. Progress meeting with EJES Inc. was held today in RPS office. Compiled summary of topics discussed in meeting.				
000727	7 - Fung, Raul	10/4/2018	2.00	180.00	360.00
	Project Management - Ft Bend county Mobility 2017 Program. Contract amendment to include signal design in EJES Inc contract. Finalize contract amendment letter to EJES Inc. Contacted both EJES and IDCUS regarding contract amendments.				
000727	7 - Fung, Raul	10/5/2018	2.00	180.00	360.00
	Project Management - Ft Bend county Mobility 2017 Program. Follow up coordination with Harris Co. regarding sight triangle analysis at Oak Bend Forest Dr. Follow up regarding RPS request of CADD files from EJES Inc.				
000727	7 - Fung, Raul	10/8/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed bridge construction phasing. Reviewed meeting minutes from meeting between EJES Inc. and RPS held on Oct 3, 2018 at RPS offices.				
000727	7 - Fung, Raul	10/9/2018	2.00	180.00	360.00
	Project Management - Ft Bend County Mobility 2017 Program. Looked into sight distance issue at Oak Bend Forest Dr.				

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000727	7 - Fung, Raul	10/11/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES bridge construction phasing.			360.00
000727	7 - Fung, Raul	10/12/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES bridge construction phasing, drainage into MUD existing ditch and sight distance triangle at Oak Bend Forest Dr.			360.00
000727	7 - Fung, Raul	10/15/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES Inc. draft for ROW maps.			360.00
000727	7 - Fung, Raul	10/16/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES Inc. updated roadway layout.			360.00
000727	7 - Fung, Raul	10/17/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES new ROW acquisition boundaries at bridge area.			360.00
000727	7 - Fung, Raul	10/19/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES traffic signal scope at intersection with Old Richmond Rd.			360.00
000727	7 - Fung, Raul	10/22/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Discussed with EJES Inc. regarding the 18' additional ROW at proposed bridge over Keegans Bayou in the Belknap Rd. project. Contacted Ft. Bend Co. regarding traffic signal questions for the Belknap Rd. and Old Richmond Rd. intersection.			360.00
000727	7 - Fung, Raul	10/23/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Reviewed latest email explanation and updated roadway layout from EJES Inc. regarding the 18' additional ROW at proposed bridge over Keegans Bayou in the Belknap Rd. project. Contacted Centerpont and Renn Road MUD regarding ROW easements and dedication.			360.00
000727	7 - Fung, Raul	10/24/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Organized documentation needed to develop program estimate for portion of the Belknap Rd. project that is located in Harris Co. Follow up with Enterprise Products Company regarding pipeline crossing in the Belknap Rd. project.			360.00
000727	7 - Fung, Raul	10/25/2018	2.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Follow up to program estimate development for portion of the Belknap Rd. project that is located in Harris Co. Contacted EJES regarding bridge construction phasing typical section for the Belknap Rd. project.			360.00
000727	7 - Fung, Raul	10/26/2018	1.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program. Follow up to program estimate development for portion of the Belknap Rd. project that is located in Harris Co.			180.00
000727	7 - Fung, Raul	10/29/2018	2.00	180.00
	Reviewed updated ROW maps submitted by EJES Inc. Contacted EJES Inc. regarding project current project status as the 70% submittal deadline is approaching.			360.00
000727	7 - Fung, Raul	10/30/2018	2.00	180.00
	Reviewed updated ROW maps submitted by EJES Inc, contacted EJES about changes/updates.			360.00
000727	7 - Fung, Raul	10/31/2018	3.00	180.00
	Discussed with EJES Inc. bridge tcp phasing and constructability concepts. Contacted EJES Inc. to get current project status as the 70% submittal deadline is approaching. Sent email to EJES Inc. regarding pending items to be addressed for the 70% submittal. Contacted EJES Inc. regarding traffic signal sub and their current progress. Reviewed updated ROW maps submitted by EJES Inc, contacted EJES about changes/updates.			540.00
000727	7 - Fung, Raul	11/1/2018	2.00	180.00
	Review of current plan sheets/layouts submitted by EJES Inc. Coordinated with EJES Inc. submittal date for 70% submittal. Reviewed submitted invoice by EJES Inc.			360.00
000727	7 - Fung, Raul	11/2/2018	1.00	180.00
				180.00

Project	007677	Fort Bend County Mobility2017	Invoice	1018023
Review of current bridge tcp submitted by EJES Inc. Coordinated with EJES Inc. submittal date for 70% submittal.				
Associate Engineer				
001098	9 - Odreman, Gabriel	10/29/2018	2.00	125.00
	* Developing a cost estimate for the length of road between the County line and Old Richmond Rd			250.00
	Totals		54.00	10,310.00
	<b>Total Labor</b>			<b>10,310.00</b>
				<b>\$10,310.00</b>
				<b>\$51,775.00</b>
			<b>Total this Report</b>	<b>\$51,775.00</b>