PO# 163936 oms Bc 477347

007677

1218075

January 17, 2019

Project No:

Invoice No:



Jillian Peterson

Executive Assistant

Fort Bend County

Engineering Department

PO Box 1449

Rosenberg, TX 77471-1449

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 December 1, 2018 to December 31, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	17.00	280.00	4,760.00
Project Manager			1,700.00
Talje, Bassem	2.00	200.00	400.00
Associate Engineer	=103.5	200.00	400.00
Odreman, Gabriel	6.00	125.00	750.00
Totals	25.00	123.00	5,910.00
Total Labor			3,710.00

5,910.00

\$5,910.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount
Department Manager			· · · · · · · · · · · · · · · · · · ·
Durgin, Donald	2.00	280.00	560.00
Project Manager			300.00
Griffin, Jonathan	3.00	200.00	600.00
Totals	5.00		1,160.00
Total Labor			1,100.00

1,160.00

\$1,160.00

Bellaire

0.00

Beechnut

Professional Personnel

Department Manager	Hours	Rate	Amount
Durgin, Donald	10.00	280.00	2,800.00
Project Manager			2,000.00
Talje, Bassem Associate Engineer	18.00	200.00	3,600.00
Carrillo, Francisco	3.00	125.00	375.00

Project	007677	Fort Bend Cour	nty Mobility2017	***	Invoice	1218075
Designe	er		· · · · · · · · · · · · · · · · · · ·			
	the, Cody		7.00	100.00	700.00	
	Totals		38.00		7,475.00	
	Total L	abor				7,475.00
						\$7,475.00
Sidewalk						
						0.00
Burney						
Professional	Personnel					
			Hours	Rate	Amount	
	nent Manager					
	rgin, Donald		14.00	280.00	3,920.00	
	Project Engineer					
Fur	ng, Raul		13.00	180.00	2,340.00	
	Totals	ala am	27.00		6,260.00	(4(0.00
	Total L	abor				6,260.00
						\$6,260.00
Old Richmon	nd					
Professional	Personnel					
			Hours	Rate	Amount	
	nent Manager					
	rgin, Donald		8.00	280.00	2,240.00	
	mruzzaman, Moham	med	2.00	280.00	560.00	
	Project Engineer					
	ng, Raul		7.00	180.00	1,260.00	
Designe Bat	the, Cody		2.00	100.00	200.00	
Dat	Totals		19.00	100.00	4,260.00	
	Total L	abor	17.00		4,200.00	4,260.00
						•
						\$4,260.00
Bellaire & W						
Professional	Personnel					
-			Hours	Rate	Amount	
	nent Manager		2.00	200.00	560.00	
	rgin, Donald Engineer		2.00	280.00	560.00	
	d, Zeena		4.00	145.00	580.00	
	te Engineer		+.00	143.00	560.00	
	rillo, Francisco		12.00	125.00	1,500.00	
	Totals		18.00		2,640.00	
	Total L	abor			•	2,640.00
						\$2,640.00
						\$2,040.00
Belknap						
Professional	Personnel					•
			Hours	Rate	Amount	
	nent Manager					
	rgin, Donald		11.00	280.00	3,080.00	
	roject Engineer					
Fun	ıg, Raul		28.00	180.00	5,040.00	

Project	007677	Fort Bend County Mobility2017		Invoice	1218075
Associ	ate Engineer				
Br	own, Evelyn	1.00	125.00	125.00	
	Totals	40.00		8,245.00	
Total Labor					8,245.00
					\$8.245.00

Recap: Previous Current To-Date **Total Billings** 35,950.00 450,451.16 486,401.16 w Contract Amount 1,000,000.00

513,598.84

Total Due This Invoice:

\$35,950.00

Remit Payment:

Balance

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

Project	007677	Fort Bend County Mo	obility2017		Invoice	1218075
Billin	g Backup		•		Tuesdas	, January 15, 2019
	tructure Inc. (Live)	Inve	oice 1218075 Dat	ed 1/17/2019	Tuobaaj	8:12:27 PM
Profession	al Personnel					
			Hours	Rate	Amount	
Departmen	t Manager					
000640	4 - Durgin, Donald	12/3/2018	3.00	280.00	840.00	
	schedule update, invoice re	views				
000640	4 - Durgin, Donald	12/4/2018	2.00	280.00	560.00	
	review ENV reports and re	-				
000640	4 - Durgin, Donald	12/6/2018	2.00	280.00	560.00	
200710	project review meeting	10/11/0010	2.00	200.00		
00640	4 - Durgin, Donald	12/11/2018	2.00	280.00	560.00	
000640	project status review with	12/12/2018		200.00	1 170 00	
700040	4 - Durgin, Donald status meeting at FBCE	12/12/2016	4.00	280.00	1,120.00	
000640	4 - Durgin, Donald	12/26/2018	4.00	280.00	1,120.00	
7000-10	progress meeting	12/20/2010	7.00	200.00	1,120.00	
Project Mai						
000653	6 - Talje, Bassem	12/6/2018	2.00	200.00	400.00	
	Updating our status with th	e program	_,,,		100,00	
Associate E		1 0				
01098	9 - Odreman, Gabriel	12/7/2018	1.00	125.00	125.00	
	Collecting info for Planned	Vs Actual graph of mo	obility projects 20	17		
001098	9 - Odreman, Gabriel	12/13/2018	4.00	125.00	500.00	
	Collecting information of 2 planned vs actual estimates		o, creating a grapl	h showing		
001098	9 - Odreman, Gabriel	12/17/2018	1.00	125.00	125.00	
	Finalizing the graphs for pl	anned vs actual estimat				
	Totals		25.00		5,910.00	,
	Total Labor					5,910.00
						\$5,910.00
	al Personnel					
TOTESSION	ar i ei sonnei		Hours	Rate	Amount	
Department						
000640	4 - Durgin, Donald	12/7/2018	1.00	280.00	280.00	
100640	Marc Tindall coordination	10/10/02:0				
000640	4 - Durgin, Donald utility coordination	12/17/2018	1.00	280.00	280.00	
roject Mar	-					
00555	6 - Griffin, Jonathan Internal Status Update	12/6/2018	2.00	200.00	400.00	
00555	6 - Griffin, Jonathan	12/7/2018	1.00	200.00	200.00	
	Project Coordination with I Totals	Jesigii Consultant	5.00		1 160 00	
	Total Labor		3.00		1,160.00	1,160.00
	tom rangl					1,100.00

\$1,160.00

Project	007677	Fort Bend County Mo	bility2017		Invoice	1218075
Profession	al Personnel					
D	Manage		Hours	Rate	Amount	
Department 100640	Manager 4 - Durgin, Donald	12/6/2018	3.00	280.00	840.00	
00040	- .				840.00	
	review survey at Westmo	or - rejected amendment	proposai, researc	nea pipeime		
000640	4 - Durgin, Donald	12/13/2018	3.00	280.00	840.00	
300070	review cross sections - pi				040.00	
000640	4 - Durgin, Donald	12/14/2018	2.00	280.00	560.00	
000040	cross section & plan revi		2.00	280.00	300.00	
000640	4 - Durgin, Donald	-	1.00	200.00	300.00	
000040	invoice review	12/17/2018	1.00	280.00	280.00	
000640		12/19/2019	1.00	200.00	200.00	
000640	4 - Durgin, Donald	12/18/2018	1.00	280.00	280.00	
	follow up on previous we	ek's meeting - tasks and a	schedule			
Project Mai	- ·					
000653	6 - Talje, Bassem	12/3/2018	3.00	200.00	600.00	
	Design Coordination and					
000653	6 - Talje, Bassem	12/4/2018	3.00	200.00	600.00	
	Design Coordination and	follow up on few items p	er the PER and 7	0% submittal		
000653	6 - Talje, Bassem	12/5/2018	1.00	200.00	200.00	
	Design Coordination and	follow up on few items p	er the PER and 7	0% submittal		
000653	6 - Talje, Bassem	12/7/2018	2.00	200.00	400.00	
	Survey verification neede	d and cross section discu	ssion			
000653	6 - Talje, Bassem	12/10/2018	3.00	200.00	600.00	
	Costello design coordinat					
	comments	J 42000 L	2010	1		
000653	6 - Talje, Bassem	12/11/2018	2.00	200.00	400.00	
	Costello design coordinat	ion in regard the Cross-s	section and follow	up on FBC		
	comments					
000653	6 - Talje, Bassem	12/12/2018	2.00	200.00	400.00	
	Cross- section design coo	rdination and ROW /TCI				
000653	6 - Talje, Bassem	12/31/2018	2.00	200.00	400.00	
	reviewing invoice and oth		2.00	200.00	100.00	
Associate E		ponomg demon ments.				
000624	20 - Carrillo, Francisco	12/3/2018	3.00	125.00	375.00	
555 52 1	Discuss comments with E				373.00	
Designer	Discuss Comments with E	rass, tabulate comments,	ocan and sond col	minents		
000620	15 Ratha Cade	10///0019	4.00	100.00	400.00	
JUUUZU	15 - Bathe, Cody	12/4/2018	4.00	100.00	400.00	
	Reviewed information fro		arding utilities and	1 also		
000620	followed up with the pipe	12/18/2018	2.00	100.00	200.00	
000620	15 - Bathe, Cody		3.00	100.00	300.00	
	Reached out to try to get regards to have utilities b					
	if they had gotten one	oon comaciou anu what t	ie cemei point iii	mannoer and		
	Totals		38.00		7,475.00	•
	Total Labor		30.00		7,473.00	7 475 00
	TOTAL LADOL					7,475.00
						\$7,475.00
Professions	ıl Personnel					
r i oregalony	n a crounci			<u> </u>		
ъ .	N. 4		Hours	Rate	Amount	
Department	· ·	<u> </u>				
000640	4 - Durgin, Donald	12/3/2018	1.00	280.00	280.00	
	parcel review					
000640	4 - Durgin, Donald	12/4/2018	2.00	280.00	560.00	
	parcel review & property	records research				
000640	4 - Durgin, Donald	12/5/2018	1.00	280.00	280.00	
000010						

Project	007677	Fort Bend County Mob	oility2017		Invoice	1218075
000640	4 - Durgin, Donald	12/6/2018	3.00	280.00	840.00	
	Link proposal review	and email comments				
000640	4 - Durgin, Donald	12/11/2018	3.00	280.00	840.00	
	plan review, conflict d	iscussion, water line requiren	nents with MUD			
000640	4 - Durgin, Donald	12/20/2018	1.00	280.00	280.00	
	link proposal review					
000640	4 - Durgin, Donald	12/21/2018	2.00	280.00	560.00	
	link proposal review a	nd negotiation				
000640	4 - Durgin, Donald	12/26/2018	1.00	280.00	280.00	
	review and respond to	proposal				
	ect Engineer					
000727	7 - Fung, Raul	12/3/2018	2.00	180.00	360.00	
	Discussed with HR Gr pending KMZ files.	een the proposal forthe Old F	Richmond Link, a	also discussed		
000727	7 - Fung, Raul	12/4/2018	2.00	180.00	360.00	
		een the proposal forthe Old Fintersection with SH6). Revi				
000727	7 - Fung, Raul	12/5/2018	2.00	180.00	360.00	
	Compiled planned vs. be provided to the Con	actual cost numbers to be sho nmisioner at a later time).	wn in graphical	view (costs to		
000727	7 - Fung, Raul	12/7/2018	2.00	180.00	360.00	
	Compiled planned vs. be provided to the Con utility service pole relo	actual cost numbers to be sho nmisioner at a later time). Co ocation.	own in graphical ntacted HR Gree	view (costs to on regarding		
000727	7 - Fung, Raul	12/10/2018	1.00	180.00	180.00	
		HR Green regarding water d d ROW actual cost and met w				
000727	7 - Fung, Raul	12/11/2018	2.00	180.00	360.00	
	possible relocation/off ROW cost (based on n Discussed with Cody I	een regarding utlitiy conflicts set a water line near the end c netes and bounds) and provid- B. and HR Green DOW chem	of the project. Ve ed updated cost t	erified actual to Gabriel O.		
000727	7 - Fung, Raul	12/12/2018	2.00	180.00	360.00	
		nittal of plans, HR Green resured due to previous ROW issu		s yesterday		
	Totals		27.00		6,260.00	
	Total Labor	ja				6,260.00
						\$6,260.00
						\$ -, · · · ·

Professional Personnel

			Hours	Rate	Amount
Department	Manager				
000640	4 - Durgin, Donald	12/7/2018	1.00	280.00	280.00
	pond parcel coordination	email			
000640	4 - Durgin, Donald	12/11/2018	2.00	280.00	560.00
	detentionpond changes &	coordination			
000640	4 - Durgin, Donald	12/13/2018	1.00	280.00	280.00
	pond coordination review	v of drainage report & em	ails		
000640	4 - Durgin, Donald	12/21/2018	3.00	280.00	840.00
	pond proposal review &:	negotiation			
000640	4 - Durgin, Donald	12/26/2018	1.00	280.00	280.00
	review & respond to prop	osal			
000644	4 - Qumruzzaman,	12/3/2018	2.00	280.00	560.00
	Mohammed				
	Extra Hours for 70% Roa	ıdway Plans Review			

Project	007677	Fort Bend County Mo	bility2017		Invoice	1218075
Senior Proje	ect Engineer		-			
000727	7 - Fung, Raul	12/3/2018	1.00	180.00	180.00	
	Prepared information and r					
	uptaded detention pond ext			ed Cody B.		
000727	regarding centerpoint conta 7 - Fung, Raul	12/4/2018	ton/inquiries.	100.00	100.00	
000727	Met with Evelyn B. regard			180.00	180.00	
	detention pond location and					
	regarding point of contact t					
	pond location in Centerpoi	nt property).	<u>-</u>			
000727	7 - Fung, Raul	12/5/2018	1.00	180.00	180.00	
	Compiled planned vs. actua	al cost numbers to be sh	own in graphical	view (costs to		
1007 1 7	be provided to the Commis		2.00	100.00	242.00	
000727	7 - Fung, Raul	12/6/2018	2.00	180.00	360.00	
	Contacted Centerpoint to d property. Contacted Huitt 2	iscuss possible location	of a detention po	nd in their		
000727	7 - Fung, Raul	12/7/2018	2.00	180.00	360.00	
, , , , , , , , , , , , , , , , , , ,	Follow up to detention pon				500.00	
	vs. actual cost numbers to b					
	Commissioner at a later time		,			
Designer						
000620	15 - Bathe, Cody	12/6/2018	2.00	100.00	200.00	
	Contacted Support and got	the contact numbers to	the person who is	responsible		
	for the centerpoint property	regarding the proposed		or the project		
	Totals		19.00		4,260.00	
	Total Labor					4,260.00
						\$4,260.00
Professional	l Personnel					
Professional	l Personnel		Hours	Rate	Amount	
			Hours	Rate	Amount	
Department l		12/14/2018	Hours 1.00	Rate 280.00	Amount 280.00	
Professional Department 1 000640	Manager	12/14/2018				
Department 1 000640	Manager 4 - Durgin, Donald	12/14/2018 12/18/2018				
Department 1 000640	Manager 4 - Durgin, Donald MUD tree coordination &		1.00	280.00	280.00	
Department 1 000640 000640 Project Engir	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review		1.00	280.00	280.00	
Department 1 000640 000640 Project Engir	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena	12/18/2018 12/17/2018	1.00	280.00	280.00	
Department I 000640 000640 Project Engir 000688	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and	12/18/2018 12/17/2018	1.00	280.00 280.00	280.00 280.00	
Department 1 000640 000640 Project Engir 000688 Associate En	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and	12/18/2018 12/17/2018 d Westmoor	1.00	280.00 280.00	280.00 280.00	
Department 1 000640 000640 Project Engir 000688 Associate En	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018	1.00 1.00 4.00	280.00 280.00 145.00	280.00 280.00	
Department 1 000640 000640 Project Engir 000688 Associate En	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination em	12/18/2018 12/17/2018 d Westmoor 12/4/2018	1.00 1.00 4.00	280.00 280.00 145.00	280.00 280.00 580.00	
Department I 000640 000640 Project Engir 000688 Associate En	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination em before submittal	12/18/2018 12/17/2018 d Westmoor 12/4/2018 hails, answering miscell	1.00 1.00 4.00 2.00 aneous questions	280.00 280.00 145.00 125.00 from IDS	280.00 280.00 580.00 250.00	
Department 1 000640 000640	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination en before submittal 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018	1.00 1.00 4.00	280.00 280.00 145.00	280.00 280.00 580.00	
Department I 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and ngineer 20 - Carrillo, Francisco TCE Final Coordination en before submittal 20 - Carrillo, Francisco 95% Submittal Review	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018	1.00 1.00 4.00 2.00 aneous questions 4.00	280.00 280.00 145.00 125.00 from IDS 125.00	280.00 280.00 580.00 250.00	
Department I 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and ngineer 20 - Carrillo, Francisco TCE Final Coordination en before submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00	280.00 280.00 145.00 125.00 from IDS 125.00	280.00 280.00 580.00 250.00	
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation,	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting	280.00 280.00 145.00 125.00 from IDS 125.00	280.00 280.00 580.00 250.00 500.00 625.00	
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00	
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review and 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 ments with Jona	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00 125.00	
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco Cordination with consultat	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00	2 640 00
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review and 20 - Carrillo, Francisco	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 ments with Jona	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00 125.00	2,640.00
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco Cordination with consultat	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 ments with Jona	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00 125.00	•
Department 1 000640 000640 Project Engir 000688 Associate En 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco Cordination with consultat	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 ments with Jona	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00 125.00	•
Department 1 000640 000640 Project Engir 000688 Associate En 000624 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco Coordination with consultat Totals Total Labor	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 ments with Jona	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00 125.00	
Department 1 000640 000640 Project Engin 000688 Associate En 000624 000624 000624	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review and 20 - Carrillo, Francisco Coordination with consultat Totals Total Labor	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 ments with Jona	280.00 280.00 145.00 125.00 from IDS 125.00 125.00	280.00 280.00 580.00 250.00 500.00 625.00 125.00	•
Department I 000640 000640 Project Engir 000688 Associate En	Manager 4 - Durgin, Donald MUD tree coordination & 4 - Durgin, Donald invoice review neer 8 - Said, Zeena 95% review for Bellaire and agineer 20 - Carrillo, Francisco TCE Final Coordination embefore submittal 20 - Carrillo, Francisco 95% Submittal Review 20 - Carrillo, Francisco 95% Submittal Review and 20 - Carrillo, Francisco Coordination with consultat Totals Total Labor	12/18/2018 12/17/2018 d Westmoor 12/4/2018 nails, answering miscell 12/5/2018 12/6/2018 Comment Tabulation, 12/10/2018	1.00 1.00 4.00 4.00 2.00 aneous questions 4.00 5.00 Progress Meeting 1.00 nments with Jona 18.00	280.00 280.00 145.00 125.00 from IDS 125.00 125.00 than	280.00 280.00 580.00 250.00 500.00 625.00 125.00 2,640.00	2,640.00 \$2,640.00

Project	007677	Fort Bend County Mob	ility2017		Invoice	1218075
000640	4 - Durgin, Donald	12/6/2018	2.00	280.00	560.00	
	rejected invoice coordir	nation for corrections				
000640	4 - Durgin, Donald	12/10/2018	3.00	280.00	840.00	
	Harris County meeting-	review intersection				
000640	4 - Durgin, Donald	12/13/2018	2.00	280.00	560.00	
	continued plan review of	of HC section				
000640	4 - Durgin, Donald	12/19/2018	3.00	280.00	840.00	
	review alignment & dis	cussion with Edwin				
Senior Proi	ect Engineer					
000727	7 - Fung, Raul	12/3/2018	3.00	180.00	540.00	
	· ·	bmitted by EJES, compared				
	documents. Contacted submittal. Contacted Ha agreements, funding parts	EJES regarding project programmer of the programmer of the programmer of the project of the project sign the Ft Bend project sign the Ft Bend project sign the project programmer of the project project programmer of the project project programmer of the project	ess for the 70% Daniel Moreno vith Ft. Bend Co	regarding . Responded		
000727	7 - Fung, Raul	12/4/2018	2.00	180.00	360.00	
	Contacted EJES regardi submtited by EJES.	ng the 70% submittal due da	te. Reviwed in	voice		
000727	7 - Fung, Raul	12/5/2018	1.00	180.00	180.00	
		rrent sidewalk locaton near (heir most recent constructoir s actual numbers).				
000727	7 - Fung, Raul	12/6/2018	2.00	180.00	360.00	
	Contacted EJES regardi	ng sight triangle analysis at the Dec 10th with Harris Co, Ft	Oak Bend Fores	t Dr.		
000727	7 - Fung, Raul	12/7/2018	2.00	180.00	360.00	
	Compiled planned vs. a be provided to the Com	ctual cost numbers to be sho misioner at a later time). Fol dge area, Responded to invo	low up with ЕЛ	ES regarding		
000727	7 - Fung, Raul	12/10/2018	7.00	180.00	1,260.00	
	building (Harris Co. per topics to be discussed in attended meeting with I	erris Co. regarding meeting them toffiice building), compile meeting and printed relevant EJES, Harris Co. and Ft. Ben EJES regarding all design ele	led brief list/sun nt information. d Co. in Harris	nmary of Traveled and Co. permit		
000727	7 - Fung, Raul	12/11/2018	1.00	180.00	180.00	
	Prepared and organized permit office (meeting	meeting minutes regarding i was held yesterday).	neeting held in	Harris Co.		
000727	7 - Fung, Raul	12/12/2018	2.00	180.00	360.00	
	at Oak Bend Forest Dr., near Oak Bend Forest D	e following topics: exhibit sl possible schedule impact du Dr., driveway width and locat pipeline relocation if any.	ie to alignment i	modification		
000727	7 - Fung, Raul	12/31/2018	8.00	180.00	1,440.00	
	Review of EJES Inc. pl	an set and cost estimate.				
Associate E	-					
000702	9 - Brown, Evelyn	12/4/2018	1.00	125.00	125.00	
	ROW acquisition exhib					
	Totals		40.00		8,245.00	
	Total Labor			•	,	8,245.00
						\$8,245.00
						\$35,950.00
				Total thi	s Report	\$35,950.00