



PO # 163936
DMS Rec 481755

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

February 20, 2019
Project No: 007677
Invoice No: 119051

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 January 1, 2019 to February 1, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	32.00	280.00	8,960.00	
Project Manager				
Talje, Bassem	19.00	200.00	3,800.00	
Associate Engineer				
Nguyen, Johnson	2.00	125.00	250.00	
Odreman, Gabriel	32.00	125.00	4,000.00	
Totals	85.00		17,010.00	
Total Labor				17,010.00
				\$17,010.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Totals	10.00		2,000.00	
Total Labor				2,000.00
				\$2,000.00

Bellaire

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Carrillo, Francisco	1.00	125.00	125.00	
Totals	1.00		125.00	
Total Labor				125.00
				\$125.00

Beechnut

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	8.00	280.00	2,240.00

Project	007677	Fort Bend County Mobility2017	Invoice	119051
Project Manager				
	Talje, Bassem	38.00	200.00	7,600.00
Designer				
	Bathe, Cody	21.00	100.00	2,100.00
	Totals	67.00		11,940.00
	Total Labor			11,940.00
				\$11,940.00
Sidewalk				
				0.00
Burney				
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
	Durgin, Donald	4.00	280.00	1,120.00
Senior Project Engineer				
	Fung, Raul	17.00	180.00	3,060.00
	Totals	21.00		4,180.00
	Total Labor			4,180.00
				\$4,180.00
Old Richmond				
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
	Durgin, Donald	12.00	280.00	3,360.00
Senior Project Engineer				
	Fung, Raul	20.00	180.00	3,600.00
	Totals	32.00		6,960.00
	Total Labor			6,960.00
				\$6,960.00
Bellaire & Westmoor				
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
	Durgin, Donald	3.00	280.00	840.00
Associate Engineer				
	Carrillo, Francisco	1.00	125.00	125.00
	Totals	4.00		965.00
	Total Labor			965.00
				\$965.00
Belknap				
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
	Durgin, Donald	15.00	280.00	4,200.00
Project Manager				
	Griffin, Jonathan	12.00	200.00	2,400.00

Senior Project Engineer				
Fung, Raul	74.00	180.00	13,320.00	
Totals	101.00		19,920.00	
Total Labor				19,920.00
				\$19,920.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping			26.25	
Reim Exp-Mileage			196.66	
Total Reimbursables	1.0 times		222.91	222.91
				\$222.91

Recap:

	Current	Previous	To-Date
Total Billings	63,322.91	486,401.16 ✓	549,724.07 ✓
Contract Amount			1,000,000.00 ✓
Balance			450,275.93 ✓

Total Due This Invoice:

\$63,322.91

*OK, JSS
02/20/19*

Remit Payment:

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

Billing Backup

Sunday, February 17, 2019

RPS Infrastructure Inc. (Live)

Invoice 119051 Dated 2/20/2019

7:03:02 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/2/2019	1.00	280.00	280.00
	distribution of standard drawings				
000640	4 - Durgin, Donald	1/3/2019	1.00	280.00	280.00
	utility coordination meeting work				
000640	4 - Durgin, Donald	1/7/2019	1.00	280.00	280.00
	design standards review				
000640	4 - Durgin, Donald	1/8/2019	1.00	280.00	280.00
	Bates Lane estimate				
000640	4 - Durgin, Donald	1/9/2019	3.00	280.00	840.00
	Mobility Status Meeting				
000640	4 - Durgin, Donald	1/10/2019	2.00	280.00	560.00
	Bates Lane Site Visit				
000640	4 - Durgin, Donald	1/11/2019	2.00	280.00	560.00
	schedule update, invoice reviews				
000640	4 - Durgin, Donald	1/14/2019	3.00	280.00	840.00
	Bates Lane estimate update, utility meeting docs				
000640	4 - Durgin, Donald	1/15/2019	1.00	280.00	280.00
	Bates Lane estimate review				
000640	4 - Durgin, Donald	1/16/2019	6.00	280.00	1,680.00
	Bates Lane estimate, progress meeting & prep, planning, & invoice review				
000640	4 - Durgin, Donald	1/22/2019	2.00	280.00	560.00
	distributed standards, ROW status summary				
000640	4 - Durgin, Donald	1/23/2019	1.00	280.00	280.00
	ENV coordination				
000640	4 - Durgin, Donald	1/24/2019	1.00	280.00	280.00
	ENV coordination				
000640	4 - Durgin, Donald	1/28/2019	1.00	280.00	280.00
	Moore Road Estimate				
000640	4 - Durgin, Donald	1/29/2019	1.00	280.00	280.00
	Moore Road Estimate				
000640	4 - Durgin, Donald	1/30/2019	5.00	280.00	1,400.00
	utility coordination meeting				
Project Manager					
000653	6 - Talje, Bassem	1/16/2019	4.00	200.00	800.00
	Meeting with FBC and Precinct 2 staff - Follow up				
000653	6 - Talje, Bassem	1/17/2019	6.00	200.00	1,200.00
	Preparing Bates lanes proposal and information list on Sugar land Howell				
000653	6 - Talje, Bassem	1/18/2019	4.00	200.00	800.00
	Q/A from Precinct 2 - in preparation for the Ribbon cutting and other items related.				
000653	6 - Talje, Bassem	1/23/2019	2.00	200.00	400.00
	Moore rd construction estimate per the Precinct 2 request and follow up on ROW Coordination in regard Sugar land Howell				
000653	6 - Talje, Bassem	1/25/2019	2.00	200.00	400.00
	Finilizing and complete Moore road fee estimate and submit it to FBC				
000653	6 - Talje, Bassem	1/28/2019	1.00	200.00	200.00
	Assist our team on fee proposal Moore rd.				

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Associate Engineer						
000724	9 - Nguyen, Johnson	1/17/2019	2.00	125.00	250.00	
001098	9 - Odreman, Gabriel	1/10/2019	4.00	125.00	500.00	
	* 13211 Sugar Land Howell Trail - On-site scoping meeting					
	* Bates Lane Site Visit					
001098	9 - Odreman, Gabriel	1/11/2019	2.00	125.00	250.00	
	* Bates Lane program cost estimate					
001098	9 - Odreman, Gabriel	1/14/2019	5.00	125.00	625.00	
	* Utility exhibits and tables for FBC utility meeting					
001098	9 - Odreman, Gabriel	1/15/2019	5.00	125.00	625.00	
	* Cost estimates and exhibit for Bates Ln					
001098	9 - Odreman, Gabriel	1/16/2019	1.00	125.00	125.00	
	* Addressing comments from Deborah to the utility meeting exhibits					
001098	9 - Odreman, Gabriel	1/17/2019	1.00	125.00	125.00	
	* Addressing comments of Bates Ln cost estimates					
001098	9 - Odreman, Gabriel	1/18/2019	1.00	125.00	125.00	
	* Cost estimate for Moore Rd					
001098	9 - Odreman, Gabriel	1/21/2019	3.00	125.00	375.00	
	* Collecting data and analyzing conflicts for Moore Rd Cost estimate					
001098	9 - Odreman, Gabriel	1/22/2019	5.00	125.00	625.00	
	* Creating exhibits and utility conflict table for 2013 projects and sending to Deborah for Utility meeting.					
	* Cost estimate for Moore Rd					
001098	9 - Odreman, Gabriel	1/23/2019	1.00	125.00	125.00	
	Following up with Vijaya Ropalu about design proposal of Keegan's trail extension and FBC standards					
001098	9 - Odreman, Gabriel	1/25/2019	3.00	125.00	375.00	
	Addressing comments on Moore program estimate					
001098	9 - Odreman, Gabriel	1/28/2019	1.00	125.00	125.00	
	Updating Moore Rd Cost estimate					
	Totals		85.00		17,010.00	
	Total Labor					17,010.00
						\$17,010.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	1/16/2019	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	1/18/2019	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	1/24/2019	2.00	200.00	400.00	
	Project Coordination for 70% Submittal					
000555	6 - Griffin, Jonathan	1/25/2019	2.00	200.00	400.00	
	Project Coordination for 70% Submittal					
000555	6 - Griffin, Jonathan	1/29/2019	1.00	200.00	200.00	
	Coordination effort with Terra for 70% PSE Submittal					
000555	6 - Griffin, Jonathan	1/30/2019	1.00	200.00	200.00	
	Coordination effort with Terra for 70% PSE Submittal					
000555	6 - Griffin, Jonathan	1/31/2019	1.00	200.00	200.00	
	Coordination effort with Terra for 70% PSE Submittal					
000555	6 - Griffin, Jonathan	2/1/2019	1.00	200.00	200.00	
	Coordination effort with Terra for 70% PSE Submittal					
	Totals		10.00		2,000.00	
	Total Labor					2,000.00
						\$2,000.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
000624	20 - Carrillo, Francisco	1/10/2019	1.00	125.00	125.00	
	Invoice Review					
	Totals		1.00		125.00	
	Total Labor					125.00
						\$125.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/15/2019	1.00	280.00	280.00	
	review email correspondence					
000640	4 - Durgin, Donald	1/22/2019	3.00	280.00	840.00	
	review plans and meeting					
000640	4 - Durgin, Donald	1/23/2019	3.00	280.00	840.00	
	invoice review, plan review & email coordination					
000640	4 - Durgin, Donald	1/28/2019	1.00	280.00	280.00	
	coordination with Costello					
Project Manager						
000653	6 - Talje, Bassem	1/2/2019	2.00	200.00	400.00	
	reviewing Uti conflict list and other pending item prior 95% submittal					
000653	6 - Talje, Bassem	1/3/2019	3.00	200.00	600.00	
	Review all items discussed with Costello and review invoices					
000653	6 - Talje, Bassem	1/7/2019	3.00	200.00	600.00	
000653	6 - Talje, Bassem	1/9/2019	3.00	200.00	600.00	
	Coordination with Costello for the 95% submittal					
000653	6 - Talje, Bassem	1/10/2019	2.00	200.00	400.00	
	Follow up with Costello on the 95% submittal and discuss all pending item					
000653	6 - Talje, Bassem	1/14/2019	3.00	200.00	600.00	
	Costello design coordination and Q/A					
000653	6 - Talje, Bassem	1/15/2019	4.00	200.00	800.00	
	Costello design coordination and Q/A					
000653	6 - Talje, Bassem	1/16/2019	2.00	200.00	400.00	
	Costello design coordination and Q/A					
000653	6 - Talje, Bassem	1/22/2019	4.00	200.00	800.00	
	Meeting with Costello PM to discuss FM1464 inersection and other design and ROW issues					
000653	6 - Talje, Bassem	1/23/2019	2.00	200.00	400.00	
	Follow up with Costello team on the action items needed for the 95% submittal					
000653	6 - Talje, Bassem	1/28/2019	3.00	200.00	600.00	
	Costello 95 % submittal coordination and ROW review					
000653	6 - Talje, Bassem	1/29/2019	2.00	200.00	400.00	
	Costello 95 % submittal coordination and ROW review with Txdot					
000653	6 - Talje, Bassem	1/30/2019	3.00	200.00	600.00	
	Costello 95 % submittal coordination and ROW review with Txdot					
000653	6 - Talje, Bassem	1/31/2019	2.00	200.00	400.00	
	Costello 95 % submittal coordination and ROW review with Txdot					
Designer						
000620	15 - Bathe, Cody	1/2/2019	5.00	100.00	500.00	
	Contacted pipeline company to get updates on status of relocation designs talked to design consultant for utility information					
000620	15 - Bathe, Cody	1/7/2019	3.00	100.00	300.00	
	Contacted pipeline company about the agreement letter					
000620	15 - Bathe, Cody	1/15/2019	2.00	100.00	200.00	

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000620	15 - Bathe, Cody	1/21/2019	3.00	100.00	300.00
	Review the utility table that we received from the design engineer inmate comments and prepared for the meeting with the design engineer				
000620	15 - Bathe, Cody	1/22/2019	4.00	100.00	400.00
	Hey I'm meeting with design engineer and went over plans and utility conflict list also discussed pipeline locations in missing information for the utility table also reviewed the folders and followed up with a pipeline company in regard to the contract worksheet for Fort Bend County				
000620	15 - Bathe, Cody	1/28/2019	4.00	100.00	400.00
	Worked on pipeline agreements and provided encouragement agreement to Pipeline company				
	Totals		67.00		11,940.00
	Total Labor				11,940.00
					\$11,940.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/3/2019	2.00	280.00	560.00
	invoice review & revision coordination, amednment negotiation				
000640	4 - Durgin, Donald	1/7/2019	1.00	280.00	280.00
	amendment review				
000640	4 - Durgin, Donald	1/29/2019	1.00	280.00	280.00
	amendment coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	1/3/2019	2.00	180.00	360.00
	Checked email correspondence regarding project status and pending items.				
000727	7 - Fung, Raul	1/4/2019	3.00	180.00	540.00
	Checked email correspondence regarding project status and pending items. Researched history of proposals submitted by HR Green (proposal is for the Old Richmond Link). Checked email correspondence regarding DOW Chemical easement.				
000727	7 - Fung, Raul	1/7/2019	3.00	180.00	540.00
	Contacted HR Green to discuss project progress, old richmond link, new project manager for the project, utility conflicts.				
000727	7 - Fung, Raul	1/15/2019	1.00	180.00	180.00
	Negotiated with HR Green regarding design fee for the Old Richmond Link from Burney to SH 6 and the Full Blvd from West Bellfort to Panhandle Dr. Also discussed other pending items such as utility conflicts.				
000727	7 - Fung, Raul	1/16/2019	2.00	180.00	360.00
	Negotiated with HR Green regarding design fee for the EB turn lane on west side of SH 6 intersection with Old Richmond Link.				
000727	7 - Fung, Raul	1/17/2019	1.00	180.00	180.00
	Reviewed updated proposal from HR Green for the EB turn lane lane on west side of SH 6 intersection with Old Richmond link, updated contract worksheet.				
000727	7 - Fung, Raul	1/18/2019	1.00	180.00	180.00
	Contacted HR Green to discuss utility conflicts and utility easements.				
000727	7 - Fung, Raul	1/23/2019	1.00	180.00	180.00
	Contacted HR Green regarding utility confilcts and Dow Chemical utility easement.				
000727	7 - Fung, Raul	1/28/2019	1.00	180.00	180.00
	Contacted HR Green regarding DOW Chemical utility easement.				
000727	7 - Fung, Raul	1/29/2019	1.00	180.00	180.00
	Review of latest utility conflict table submitted by HR Green.				
000727	7 - Fung, Raul	2/1/2019	1.00	180.00	180.00
	Review of latest utility conflict table submitted by HR Green, also ROW maps for DOW Chemical easement				
	Totals		21.00		4,180.00
	Total Labor				4,180.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/2/2019	1.00	280.00	280.00
	negotiating amendment 1				
000640	4 - Durgin, Donald	1/3/2019	3.00	280.00	840.00
	invoice review, amendment negotiation				
000640	4 - Durgin, Donald	1/3/2019	1.00	280.00	280.00
	negotiating amendment				
000640	4 - Durgin, Donald	1/4/2019	2.00	280.00	560.00
	pond amendment negotiation				
000640	4 - Durgin, Donald	1/8/2019	1.00	280.00	280.00
	proposal review				
000640	4 - Durgin, Donald	1/14/2019	1.00	280.00	280.00
	negotiating amendment				
000640	4 - Durgin, Donald	1/16/2019	1.00	280.00	280.00
	finalize amendment				
000640	4 - Durgin, Donald	1/22/2019	1.00	280.00	280.00
	review proposal & emails				
000640	4 - Durgin, Donald	1/28/2019	1.00	280.00	280.00
	amendment coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	1/3/2019	2.00	180.00	360.00
	Checked email correspondence regarding project status and pending items. Met with Don D. regarding latest negotiations for the new detention pond location, level of effort, etc... (95% plans is the next scheduled submittal for Huitt Zollars).				
000727	7 - Fung, Raul	1/4/2019	2.00	180.00	360.00
	Checked email correspondence regarding project status and pending items. Review of Huitt Zollars project budget worksheet, level of effort, etc... (95% plans is the next scheduled submittal for Huitt Zollars).				
000727	7 - Fung, Raul	1/7/2019	2.00	180.00	360.00
	Contacted Huitt Zollars regarding pending negotiations of new detention pond location, also discussed submittal dates, utilities in the project.				
000727	7 - Fung, Raul	1/14/2019	2.00	180.00	360.00
	Negotiated with Huitt Zollars regarding design fee for the new detention pond location. Discussed ROW, parcel, survey, geotech, drainage.				
000727	7 - Fung, Raul	1/15/2019	1.00	180.00	180.00
	Reviewed updated proposal from Huitt Zollars for the new detention pond location, updated contract worksheet.				
000727	7 - Fung, Raul	1/23/2019	1.00	180.00	180.00
	Contacted Huitt Zollars regarding the latest utility conflict table and utility requests logs.				
000727	7 - Fung, Raul	1/25/2019	1.00	180.00	180.00
	Contacted Huitt Zollars to go over Old Richmond profile tie in at Belknap Rd.				
000727	7 - Fung, Raul	1/28/2019	3.00	180.00	540.00
	Contacted H.Z regarding Old Richmond tie in with Belknap Rd., also about Right of entry form to be completed by property owner.				
000727	7 - Fung, Raul	1/29/2019	3.00	180.00	540.00
	Review of plan and profile sheet at Belknap intersection, also reviewed intersection layout.				
000727	7 - Fung, Raul	2/1/2019	3.00	180.00	540.00
	Contacted H.Z regarding Old Richmond tie in with Belknap Rd., also about overall project progress towards the 95% submittal.				
	Totals		32.00		6,960.00
	Total Labor				6,960.00
					\$6,960.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/2/2019	1.00	280.00	280.00	
	oversight for final submittal					
000640	4 - Durgin, Donald	1/8/2019	1.00	280.00	280.00	
	email update of project status					
000640	4 - Durgin, Donald	1/23/2019	1.00	280.00	280.00	
	median noses					
Associate Engineer						
000624	20 - Carrillo, Francisco	1/24/2019	1.00	125.00	125.00	
	Coordination with consultant, TCE Form Preparation					
	Totals		4.00		965.00	
	Total Labor					965.00
						\$965.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/3/2019	1.00	280.00	280.00	
	follow up to the design meeting					
000640	4 - Durgin, Donald	1/11/2019	2.00	280.00	560.00	
	plan review					
000640	4 - Durgin, Donald	1/14/2019	3.00	280.00	840.00	
	plan review					
000640	4 - Durgin, Donald	1/15/2019	3.00	280.00	840.00	
	plan review					
000640	4 - Durgin, Donald	1/16/2019	1.00	280.00	280.00	
	plan review					
000640	4 - Durgin, Donald	1/23/2019	5.00	280.00	1,400.00	
	plan review, ROW discussion, email coordination					
Project Manager						
000555	6 - Griffin, Jonathan	1/15/2019	6.00	200.00	1,200.00	
	Review 70% Design Plans					
000555	6 - Griffin, Jonathan	1/16/2019	3.00	200.00	600.00	
	Review 70% Design Plans					
000555	6 - Griffin, Jonathan	1/17/2019	3.00	200.00	600.00	
	Review 70% Design Plans					
Senior Project Engineer						
000727	7 - Fung, Raul	1/3/2019	2.00	180.00	360.00	
	Checked email correspondence regarding project status and pending items. Contacted EJES to discuss project progress (70% plans is the next submittal for EJES).					
000727	7 - Fung, Raul	1/4/2019	2.00	180.00	360.00	
	Checked email correspondence regarding project status and pending items. Reviewed latest invoice (07) submitted by EJES.					
000727	7 - Fung, Raul	1/7/2019	3.00	180.00	540.00	
	Review autocad files (FBC standard details) prior to sending them to EJES. Informed EJES about proper email format when using email correspondence.					
000727	7 - Fung, Raul	1/9/2019	4.00	180.00	720.00	
	Review of 70% submittal by EJES.					
000727	7 - Fung, Raul	1/11/2019	4.00	180.00	720.00	
	Review of 70% submittal by EJES.					
000727	7 - Fung, Raul	1/14/2019	2.00	180.00	360.00	
	Review of 70% submittal by EJES.					

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000727	7 - Fung, Raul	1/15/2019	2.00	180.00	360.00
	Review of 70% submittal by EJES.				
000727	7 - Fung, Raul	1/16/2019	2.00	180.00	360.00
	Review of 70% submittal by EJES.				
000727	7 - Fung, Raul	1/17/2019	3.00	180.00	540.00
	Review of 70% submittal by EJES.				
000727	7 - Fung, Raul	1/18/2019	7.00	180.00	1,260.00
	Review of 70% submittal by EJES.				
000727	7 - Fung, Raul	1/21/2019	6.00	180.00	1,080.00
	70% plan set review submitted by EJES.				
000727	7 - Fung, Raul	1/22/2019	5.00	180.00	900.00
	70% plan set review submitted by EJES. Also reviewed cross sections and pay items/specs.				
000727	7 - Fung, Raul	1/23/2019	6.00	180.00	1,080.00
	70% plan set review submitted by EJES. Also reviewed cross sections and pay items/specs. Met with Don D. to review overall design of this project (storm sewer size, profile tie in at Old Richmond Rd, profile elevations throughout project, ROW requirements).				
000727	7 - Fung, Raul	1/24/2019	7.00	180.00	1,260.00
	Additional review of 70% plans required (design errors found in plans).				
000727	7 - Fung, Raul	1/25/2019	7.00	180.00	1,260.00
	Compiled all review comments to send to EJES. Contacted EJES to go over major design issues.				
000727	7 - Fung, Raul	1/28/2019	4.00	180.00	720.00
	Contacted EJES regarding Old Richmond tie in with Belknap Rd., also about PER amendment section and update of ROW documents.				
000727	7 - Fung, Raul	1/29/2019	4.00	180.00	720.00
	Discussed with EJES regarding Old Richmond tie in with Belknap Rd., also about PER amendment section and update of ROW documents. Discussed 10 design items/issues to be included in PER Amendment section.				
000727	7 - Fung, Raul	2/1/2019	4.00	180.00	720.00
	Contacted EJES regarding Old Richmond tie in with Belknap Rd., also about PER amendment section and update of ROW documents. ROW documents and updated PER are due today.				
	Totals		101.00		19,920.00
	Total Labor				19,920.00
					\$19,920.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping				
AP	81614	12/31/2018	☐ Middleman Messenger / 696793-126 12/06/2018 RPS Francisco to Fort Bend County / Invoice: 115646, 12/17/2018	26.25
Reim Exp-Mileage				
EX	000000022398	11/28/2018	Durgin, Donald / Monthly progress Meeting / project meeting / 40.00 miles @ 0.545	21.80
EX	000000022398	12/10/2018	Durgin, Donald / Belknap meeting at HC / project meeting / 28.00 miles @ 0.545	15.26
EX	000000022398	12/12/2018	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000022398	12/14/2018	Durgin, Donald / Beechnut Meeting / project meeting / 20.00 miles @ 0.545	10.90
EX	000000022462	12/26/2018	Durgin, Donald / Monthly Progress Meeting / project meeting / 50.00 miles @ 0.58	29.00
EX	000000022462	1/9/2019	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.58	34.80
EX	000000022462	1/10/2019	Durgin, Donald / Bates Lane Site Visit / site visit / 30.00 miles @ 0.58	17.40

Project	007677	Fort Bend County Mobility2017	Invoice	119051
EX	00000022511	1/16/2019	Durgin, Donald / Precinct 2 Progress Meeting / project meeting / 60.00 miles @ 0.58	34.80
		Total Reimbursables	1.0 times	222.91
				222.91
				\$222.91
				\$63,322.91
			Total this Report	\$63,322.91

Middleman Messenger

20501 KATY FREEWAY
SUITE 220
KATY, TEXAS 77450
TEL: 281-398-9000

Account #: 2556
INV. DATE: 12/17/2018
INVOICE #: 115646
PAYMENT TERMS: Net 15
PAGE #: 1

KLOTZ ASSOCIATES, INC.
MARY
1160 DAIRY ASHFORD SUITE 500
HOUSTON, TX 77079

Tracking # Del Date	From	To	Service Base Rate	Charges
696793-126 12/6/2018 CALLED IN BY: GWENDOLEN WALKER	KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079 REF: 007677 REPZ: Francisco Carrillo	FORT BEND COUNTY ENGINEERING 301 JACKSON ST. RICHMOND, TX 77469 SIGNED: MELISSA	PCS: 1 MILES: 16 \$ HOUR \$26.25	Subtotal: \$26.25 Total: \$26.25

SUBTOTAL FOR 007677: \$26.25