



PO# 163936  
 AMS Dec 485115

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

March 20, 2019  
 Project No: 007677  
 Invoice No: 219077

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 February 2, 2019 to March 1, 2019:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	16.00	280.00	4,480.00	
Project Manager				
Talje, Bassem	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Associate Engineer				
Odreman, Gabriel	1.00	125.00	125.00	
Totals	22.00		5,565.00	
<b>Total Labor</b>				<b>5,565.00</b>
				<b>\$5,565.00</b>

Lake Olympia 2

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Project Manager				
Griffin, Jonathan	56.00	200.00	11,200.00	
Senior Project Engineer				
Fung, Raul	25.00	180.00	4,500.00	
Associate Engineer				
Nash, Don	15.00	125.00	1,875.00	
Totals	101.00		18,975.00	
<b>Total Labor</b>				<b>18,975.00</b>
				<b>\$18,975.00</b>

Bellaire

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager			
Durgin, Donald	6.00	280.00	1,680.00

Associate Engineer				
Odreman, Gabriel	7.00	125.00	875.00	
Totals	13.00		2,555.00	
<b>Total Labor</b>				<b>2,555.00</b>
				<b>\$2,555.00</b>

Beechnut

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Talje, Bassem	25.00	200.00	5,000.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Project Engineer				
Agha, Majed	6.00	145.00	870.00	
Said, Zeena	13.00	145.00	1,885.00	
Associate Engineer				
Richardson, Mark	36.50	125.00	4,562.50	
Designer				
Bathe, Cody	20.00	100.00	2,000.00	
Totals	111.50		16,877.50	
<b>Total Labor</b>				<b>16,877.50</b>
				<b>\$16,877.50</b>

Sidewalk

0.00

Burney

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Talje, Bassem	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	14.00	180.00	2,520.00	
Totals	18.00		3,480.00	
<b>Total Labor</b>				<b>3,480.00</b>
				<b>\$3,480.00</b>

Old Richmond

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Senior Project Engineer				
Fung, Raul	13.00	180.00	2,340.00	
Totals	16.00		3,180.00	
<b>Total Labor</b>				<b>3,180.00</b>
				<b>\$3,180.00</b>

Bellaire & Westmoor

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Associate Engineer				
Carrillo, Francisco	6.00	125.00	750.00	
Totals	14.00		2,510.00	
<b>Total Labor</b>				<b>2,510.00</b>
				<b>\$2,510.00</b>

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	9.00	280.00	2,520.00	
Senior Project Engineer				
Fung, Raul	17.00	180.00	3,060.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Totals	35.00		6,480.00	
<b>Total Labor</b>				<b>6,480.00</b>
				<b>\$6,480.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			124.12	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>124.12</b>	<b>124.12</b>
				<b>\$124.12</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	59,746.62	549,724.07 ✓	609,470.69 ✓
Contract Amount			1,000,000.00 ✓
Balance			390,529.31 ✓

**Total Due This Invoice:**

**\$59,746.62**

*OK, JSS  
03/20/19*

**Remit Payment:**

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

# Billing Backup

Tuesday, March 19, 2019

RPS Infrastructure Inc. (Live)

Invoice 219077 Dated 3/20/2019

4:59:42 PM

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	2/4/2019	1.00	280.00	280.00	
	schedule update coordination					
000640	4 - Durgin, Donald	2/5/2019	2.00	280.00	560.00	
	schedule update					
000640	4 - Durgin, Donald	2/6/2019	4.00	280.00	1,120.00	
	Mobility Status Meeting					
000640	4 - Durgin, Donald	2/14/2019	2.00	280.00	560.00	
	ENV coordination for additional projects, utility coordination					
000640	4 - Durgin, Donald	2/25/2019	2.00	280.00	560.00	
	Precinct 2 progress meeting					
000640	4 - Durgin, Donald	2/26/2019	4.00	280.00	1,120.00	
	Aurigo Masterworks meetings					
000640	4 - Durgin, Donald	2/28/2019	1.00	280.00	280.00	
	invoice reviews					
Project Manager						
000653	6 - Talje, Bassem	2/25/2019	3.00	200.00	600.00	
	Meeting with Precinct 2 project manager					
Senior Project Engineer						
000727	7 - Fung, Raul	2/28/2019	2.00	180.00	360.00	
	General Condition (Project Mgmt)					
Associate Engineer						
001098	9 - Odreman, Gabriel	2/14/2019	1.00	125.00	125.00	
	Providing information about FBC project que shave ROW aquisition					
	Totals		22.00		5,565.00	
	<b>Total Labor</b>					<b>5,565.00</b>
						<b>\$5,565.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/15/2019	2.00	280.00	560.00
	plan review				
000640	4 - Durgin, Donald	2/20/2019	1.00	280.00	280.00
	70% plan review				
000640	4 - Durgin, Donald	3/1/2019	2.00	280.00	560.00
	plan review				
Project Manager					
000555	6 - Griffin, Jonathan	2/7/2019	2.00	200.00	400.00
	Coordinate Project Status for Drainage Requirements				
000555	6 - Griffin, Jonathan	2/8/2019	2.00	200.00	400.00
	Coordinate Project Status for 70% Submittal				
000555	6 - Griffin, Jonathan	2/11/2019	2.00	200.00	400.00
	Coordination with Terra regarding possible detention areas that could require additional survey				
000555	6 - Griffin, Jonathan	2/12/2019	1.00	200.00	200.00
	70% Plans Review				
000555	6 - Griffin, Jonathan	2/13/2019	7.00	200.00	1,400.00
	70% Plans Review				
000555	6 - Griffin, Jonathan	2/14/2019	6.00	200.00	1,200.00
	70% Plans Review				

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000555	6 - Griffin, Jonathan	2/15/2019	4.00	200.00		800.00
	70% Plans Review					
000555	6 - Griffin, Jonathan	2/20/2019	8.00	200.00		1,600.00
	Review 70% Submittal					
000555	6 - Griffin, Jonathan	2/21/2019	8.00	200.00		1,600.00
	Review 70% Submittal					
000555	6 - Griffin, Jonathan	2/22/2019	4.00	200.00		800.00
	Review 70% Submittal					
000555	6 - Griffin, Jonathan	2/25/2019	6.00	200.00		1,200.00
	Review 70% Submittal					
000555	6 - Griffin, Jonathan	2/26/2019	4.00	200.00		800.00
	Review 70% Submittal					
000555	6 - Griffin, Jonathan	2/28/2019	2.00	200.00		400.00
	Check status of utility, environmental, and right-of-way					
<b>Senior Project Engineer</b>						
000727	7 - Fung, Raul	2/14/2019	6.00	180.00		1,080.00
	70% submittal review.					
000727	7 - Fung, Raul	2/15/2019	8.00	180.00		1,440.00
	70% submittal review.					
000727	7 - Fung, Raul	2/18/2019	4.00	180.00		720.00
	70% submittal review.					
000727	7 - Fung, Raul	2/19/2019	4.00	180.00		720.00
	70% submittal review.					
000727	7 - Fung, Raul	2/20/2019	2.00	180.00		360.00
	70% submittal review.					
000727	7 - Fung, Raul	2/22/2019	1.00	180.00		180.00
	Updated excel spreadsheet with 70% review comments.					
<b>Associate Engineer</b>						
000599	19 - Nash, Don	2/20/2019	1.00	125.00		125.00
	Reviewed Dranainge plans					
000599	19 - Nash, Don	2/22/2019	5.00	125.00		625.00
	Reviewed Dranainge plans					
000599	19 - Nash, Don	2/25/2019	5.00	125.00		625.00
	Reviewed drainage for Lake Olymbia II					
000599	19 - Nash, Don	2/26/2019	4.00	125.00		500.00
	Reviewed drainage for Lake Olymbia II					
	Totals		101.00			18,975.00
	<b>Total Labor</b>					<b>18,975.00</b>
						<b>\$18,975.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Department Manager</b>					
000640	4 - Durgin, Donald	2/4/2019	1.00	280.00	280.00
	started estimate				
000640	4 - Durgin, Donald	2/6/2019	2.00	280.00	560.00
	review estimate				
000640	4 - Durgin, Donald	2/7/2019	1.00	280.00	280.00
	review estimate				
000640	4 - Durgin, Donald	2/11/2019	1.00	280.00	280.00
	estimate				
000640	4 - Durgin, Donald	2/14/2019	1.00	280.00	280.00
	estimate review and emails				
<b>Associate Engineer</b>					
001098	9 - Odreman, Gabriel	2/5/2019	2.00	125.00	250.00

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		Program estimates for a new section of the road bu the intersection with Harlen Rd		
001098	9 - Odreman, Gabriel	2/6/2019	1.00	125.00
		Initiated efforts to creating a Conceptual cost estimate for a new section of the road at the intersection with Harlen Rd		125.00
001098	9 - Odreman, Gabriel	2/7/2019	2.00	125.00
		* Finishing Conceptual cost estimates for a new section of the road at the intersection with Harlen Rd		250.00
		* Creating a new standard form for construction cost estimates at the conceptual stage (for FBC projects).		
001098	9 - Odreman, Gabriel	2/11/2019	1.00	125.00
		Updating construction cost estimates for Bellaire Rd.		125.00
001098	9 - Odreman, Gabriel	2/13/2019	1.00	125.00
		Updating construction cost estimates for Bellaire Rd.		
		Totals	13.00	2,555.00
		<b>Total Labor</b>		<b>2,555.00</b>
				<b>\$2,555.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/5/2019	1.00	280.00	280.00
		KM encroachment agreement discussion and plan with Cody			
000640	4 - Durgin, Donald	2/11/2019	1.00	280.00	280.00
		TxDOT authorization letter			
000640	4 - Durgin, Donald	2/13/2019	2.00	280.00	560.00
		plan review			
000640	4 - Durgin, Donald	2/19/2019	1.00	280.00	280.00
		95% drainage review			
Project Manager					
000555	6 - Griffin, Jonathan	2/28/2019	4.00	200.00	800.00
		Review signal design			
000653	6 - Talje, Bassem	2/4/2019	2.00	200.00	400.00
		Q/A in regard Survey and Utility update			
000653	6 - Talje, Bassem	2/6/2019	2.00	200.00	400.00
		Q/A in regard Survey and Utility update			
000653	6 - Talje, Bassem	2/8/2019	2.00	200.00	400.00
		Design constraint and solutions.			
000653	6 - Talje, Bassem	2/11/2019	2.00	200.00	400.00
		final design Q/A prior submittal			
000653	6 - Talje, Bassem	2/12/2019	2.00	200.00	400.00
		final design Q/A prior submittal			
000653	6 - Talje, Bassem	2/19/2019	2.00	200.00	400.00
		design review/Coordination for 95% submittal			
000653	6 - Talje, Bassem	2/20/2019	2.00	200.00	400.00
		design review/coordination for 95% submittal			
000653	6 - Talje, Bassem	2/21/2019	2.00	200.00	400.00
		design review/coordination for 95% submittal			
000653	6 - Talje, Bassem	2/26/2019	3.00	200.00	600.00
		Becchnut coordination on 95% submittal			
000653	6 - Talje, Bassem	2/27/2019	2.00	200.00	400.00
		Becchnut coordination on 95% submittal			
000653	6 - Talje, Bassem	2/28/2019	2.00	200.00	400.00
		Becchnut coordination on 95% submittal			
000653	6 - Talje, Bassem	3/1/2019	2.00	200.00	400.00
		Becchnut coordination on 95% submittal			

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Senior Project Engineer						
000727	7 - Fung, Raul	2/28/2019	2.00	180.00		360.00
	95% TCP review.					
Project Engineer						
001090	8 - Agha, Majed	2/13/2019	6.00	145.00		870.00
	Beechnut Plan Set Review					
000688	8 - Said, Zeena	2/19/2019	3.00	145.00		435.00
	95% design review					
000688	8 - Said, Zeena	2/20/2019	5.00	145.00		725.00
	95% design review					
000688	8 - Said, Zeena	2/21/2019	5.00	145.00		725.00
	95% design review					
Associate Engineer						
000736	9 - Richardson, Mark	2/20/2019	7.00	125.00		875.00
000736	9 - Richardson, Mark	2/21/2019	9.00	125.00		1,125.00
000736	9 - Richardson, Mark	2/22/2019	6.00	125.00		750.00
000736	9 - Richardson, Mark	2/26/2019	5.50	125.00		687.50
	Review of Plans for Beechnut Street from Costello. Drainage and SW3P Sheets					
000736	9 - Richardson, Mark	2/27/2019	6.00	125.00		750.00
	Tabulation of comments from RPS engineers about Beechnut 95% plans. Review of remainder of SW3P sheets.					
000736	9 - Richardson, Mark	2/28/2019	3.00	125.00		375.00
	Review and tabulation of TCP comments for 95% Beechnut project.					
Designer						
000620	15 - Bathe, Cody	2/4/2019	5.00	100.00		500.00
	Worked on pipeline exhibits and encroachment agreements and provide plans to pipelines					
000620	15 - Bathe, Cody	2/7/2019	2.00	100.00		200.00
	Followed up with pipelines to make sure they had all the information they needed and to get an estimated time of when they expected to give us feedback					
000620	15 - Bathe, Cody	2/8/2019	2.00	100.00		200.00
	Project site visit to meet with other utilities on site					
000620	15 - Bathe, Cody	2/12/2019	4.00	100.00		400.00
	Review utility files from design consultant					
000620	15 - Bathe, Cody	2/26/2019	3.00	100.00		300.00
	Worked on utility information for project					
000620	15 - Bathe, Cody	3/1/2019	4.00	100.00		400.00
	Follow up on pipeline agreements and reach out to county					
	Totals		111.50			16,877.50
	<b>Total Labor</b>					<b>16,877.50</b>
						<b>\$16,877.50</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/11/2019	1.00	280.00	280.00
	schedule and amendment coordination				
000640	4 - Durgin, Donald	2/14/2019	1.00	280.00	280.00
	amendment coordination				
Project Manager					
000653	6 - Talje, Bassem	2/11/2019	1.00	200.00	200.00
	Contract review for Burney old Richmond				
000653	6 - Talje, Bassem	2/14/2019	1.00	200.00	200.00
	Contract signed and delivered to FBC for Burney old Richmond				
Senior Project Engineer					
000727	7 - Fung, Raul	2/6/2019	1.00	180.00	180.00

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000727	7 - Fung, Raul	2/11/2019	3.00	180.00	540.00
	Met with Cody B. to discuss utility conflicts and ROW acquisitions. Met with Don D. regarding submittal dates for the upcoming 95% submittal.				
000727	7 - Fung, Raul	2/12/2019	1.00	180.00	180.00
	Contacted HR Green to discuss current status of approval of Old Richmond link, it is currently scheduled for court on Feb 26, 2019. Contacted Bob Baker with Othon Engineering regarding opening of Sugarland Howell to the public. Prepared email to HR Green listing and discussing pending items such as utilities, traffic counts, email format, 70% review comments, form 1298, certificate of insurance, Dow chemical easement. Reviewed current utility table submitted by HR Green on Jan 23, 2019.				
000727	7 - Fung, Raul	2/13/2019	2.00	180.00	360.00
	Researched contact number for Dow chemical. Review of current 70% plans for current or new utility conflicts.				
000727	7 - Fung, Raul	2/19/2019	2.00	180.00	360.00
	Contacted HR Green regarding Old Richmond link, agreement is ready for signature in order to have a court date of Feb 26th. Reviewed utility contact/conflict table vs. 70% plans.				
000727	7 - Fung, Raul	2/21/2019	1.00	180.00	180.00
	Utility conflict review.				
000727	7 - Fung, Raul	2/22/2019	2.00	180.00	360.00
	Utility conflict review.				
000727	7 - Fung, Raul	2/27/2019	2.00	180.00	360.00
	Utility conflict review. Follow up with HR Green regarding CobbFendley conflict analysis.				
	Follow up with HR Green regarding utility conflict list/table provided. Send current design plans to utility companies. Contacted Ft. Bend Co. regarding approval of amendment (Old Richmond Rd. link).				
	Totals		18.00		3,480.00
	<b>Total Labor</b>				<b>3,480.00</b>
					<b>\$3,480.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/6/2019	1.00	280.00	280.00
	ROE coordination				
000640	4 - Durgin, Donald	2/7/2019	1.00	280.00	280.00
	update detention pond exhibit and ROE				
000640	4 - Durgin, Donald	2/26/2019	1.00	280.00	280.00
	amendment status				
Senior Project Engineer					
000727	7 - Fung, Raul	2/6/2019	1.00	180.00	180.00
	Reviewed Right of Entry form signed by property owner, also compared the different versions of the Right of Entry templates. Met with Don D. regarding submittal dates for the upcoming 95% submittal.				
000727	7 - Fung, Raul	2/11/2019	1.00	180.00	180.00
	Contacted Huitt Zollars regarding project progress and submittal date for the 95% submittal, due date is scheduled for Feb 12, 2019. Checked conflicts listed in conflict table vs. current plan set.				
000727	7 - Fung, Raul	2/12/2019	2.00	180.00	360.00
	Contacted Huitt Zollars to discuss project progress and the 95% submittal date, also discussed profile adjustment and vertical curve shown in the profile at the Belknap intersection. Reviewed current plan and profile sheet at this intersection.				
000727	7 - Fung, Raul	2/13/2019	2.00	180.00	360.00
	Contacted Huitt Zollars regarding profile tie in at intersection with Belknap Rd. Reviewed utility contact/conflict table vs. 70% plans.				

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000727	7 - Fung, Raul	2/18/2019	2.00	180.00	360.00
	Utility conflict review. Contacted Huitt Zollars regarding utility coordination requirements as described in the roadway design process document. Reviewed list of utility companies and other entities that have not provided review comments of the design plans.				
000727	7 - Fung, Raul	2/20/2019	2.00	180.00	360.00
	Utility conflict review. Responded to Huitt Zollar's inquiry regarding approval of detention pond amendment. Contacted Huitt Zollars regarding CAD files needed by EJES for intersection design at Old Richmond Rd.				
000727	7 - Fung, Raul	2/27/2019	2.00	180.00	360.00
	Follow up with Huitt Zollars regarding utility conflict list/table provided. Send current design plans to utility companies. Contacted Ft. Bend Co. regarding approval of amendment (Detention pond amendment).				
000727	7 - Fung, Raul	3/1/2019	1.00	180.00	180.00
	Discussed with Huitt Zollars 95% submittal date and current project progress also discussed current intersection design at Old richmond Rd.				
	Totals		16.00		3,180.00
	<b>Total Labor</b>				<b>3,180.00</b>
					<b>\$3,180.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/13/2019	1.00	280.00	280.00
	comment review				
000640	4 - Durgin, Donald	2/14/2019	1.00	280.00	280.00
	invoice review				
Project Manager					
000555	6 - Griffin, Jonathan	2/6/2019	4.00	200.00	800.00
	Review 100% Plans Submittal				
000555	6 - Griffin, Jonathan	2/26/2019	2.00	200.00	400.00
	Review 100% plans to confirm revisions were done by design consultant				
Associate Engineer					
000624	20 - Carrillo, Francisco	2/7/2019	2.00	125.00	250.00
	100% Submittal Review - Final review before submitting to County, Coordination with consultant				
000624	20 - Carrillo, Francisco	2/13/2019	2.00	125.00	250.00
	Comments to Consultant on 100% Submittal, TCE Coordination				
000624	20 - Carrillo, Francisco	2/20/2019	1.00	125.00	125.00
	Final Review				
000624	20 - Carrillo, Francisco	2/28/2019	1.00	125.00	125.00
	Coordination with consultant on Final Submittal - Last Submittal				
	Totals		14.00		2,510.00
	<b>Total Labor</b>				<b>2,510.00</b>
					<b>\$2,510.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/4/2019	1.00	280.00	280.00
	PER Amendment review				
000640	4 - Durgin, Donald	2/5/2019	2.00	280.00	560.00
	review revised ROW docs				
000640	4 - Durgin, Donald	2/7/2019	2.00	280.00	560.00
	ROW, cross section and plan review, invoice				
000640	4 - Durgin, Donald	2/8/2019	2.00	280.00	560.00
	ROW, cross section and plan review				
000640	4 - Durgin, Donald	2/12/2019	2.00	280.00	560.00

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Senior Project Engineer					
000727	7 - Fung, Raul	2/4/2019	3.00	180.00	540.00
	Reviewed updated row documents and updated PER submitted by EJES on Feb 1, 2019. Discussed via phone with EJES about the items that were updated and included in the amendment section of the latest PER, also discussed the issue about the brick wall and the sight distance requirements in this area.				
000727	7 - Fung, Raul	2/5/2019	1.00	180.00	180.00
	EJES in need of further clarification of some of the 70% review items, reviewed items in question.				
000727	7 - Fung, Raul	2/8/2019	1.00	180.00	180.00
	Reviewed updated cross sections and plan & profile sheets submitted by EJES, adjustments were made to their design based on our 70% review comments.				
000727	7 - Fung, Raul	2/11/2019	2.00	180.00	360.00
	Reviewed P&P sheet showing additional ROW acquisition south of the bridge, updated sheet was submitted on Feb 7, 2019. Compared current ROW docs submitted on Feb 1st, 2019 vs. previous ROW documents. Reviewed updates to XS, XS were submitted on Feb 7, 2019.				
000727	7 - Fung, Raul	2/12/2019	2.00	180.00	360.00
	Started to compile clarifications of 70% review comments, these clarifications will be send to EJES when complete. Reviewed specs used by EJES for payment, this review is to provide EJES some clarification of payments for different types of work.				
000727	7 - Fung, Raul	2/13/2019	2.00	180.00	360.00
	Finalized compilation of clarifications of the 70% review comments, prepared email response to EJES. Discussed with EJES utility conflicts in the project, especially in regards to the conduits located in the existing bridge, also discussed the status of the Harris Co. review process of the plans. Conference call with EJES to discuss current XS and their slopes, profile adjustments in these areas.				
000727	7 - Fung, Raul	2/20/2019	1.00	180.00	180.00
	Utility conflict review.				
000727	7 - Fung, Raul	2/21/2019	1.00	180.00	180.00
	Discussed with EJES the following design issues/inquiries: tie in with Old Richmond Rd., traffic signal sensors on private property east of Old Richmond Rd., ROW acquisition maps, drainage from West Bellfort, XS slopes near beginning of project.				
000727	7 - Fung, Raul	2/22/2019	1.00	180.00	180.00
	Utility conflict review. Follow up to the traffic sensors inquiry by EJES (on property east of Old Richmond Rd.)				
000727	7 - Fung, Raul	3/1/2019	3.00	180.00	540.00
	Discussed with EJES 95% submittal date and current project progress. Send current design plans to utility companies. Follow up regarding traffic signal sensors at private property east of Old Richmond Rd., reviewed design items impacting schedule of EJES, these design items were submitted to RPS via email.				
Designer					
000620	15 - Bathe, Cody	2/6/2019	3.00	100.00	300.00
	Review the utility conflicts list for the project and looked at the project layout and prepared information for utility contacts				
000620	15 - Bathe, Cody	2/12/2019	2.00	100.00	200.00
	Reviewed utility table and discussed the process with Raul on the steps while I am out doing bridges				
000620	15 - Bathe, Cody	2/28/2019	4.00	100.00	400.00
	Worked on utility information for project				
	Totals		35.00		6,480.00
	<b>Total Labor</b>				<b>6,480.00</b>
					<b>\$6,480.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage

EX	000000022641	1/30/2019	Durgin, Donald / Mobility2017 Utility Coordination Meetin / project meeting / 65.00 miles @ 0.58	37.70	
EX	000000022641	2/6/2019	Durgin, Donald / Status Meeting / project meeting / 65.00 miles @ 0.58	37.70	
EX	000000022641	2/15/2019	Durgin, Donald / Beechnut Site Visit / site visit / 24.00 miles @ 0.58	13.92	
EX	000000022641	2/26/2019	Durgin, Donald / Aurigo meeting / project meeting / 60.00 miles @ 0.58	34.80	
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>124.12</b>	<b>124.12</b>
					<b>\$124.12</b>
					<b>\$59,746.62</b>
<b>Total this Report</b>					<b>\$59,746.62</b>