

PO # 163936
 DMS Rec 487587



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

April 8, 2019
 Project No: 007677
 Invoice No: 319013

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 March 2, 2019 to March 31, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	280.00	3,640.00	
Project Manager				
Talje, Bassem	11.00	200.00	2,200.00	
Senior Project Engineer				
Fung, Raul	7.00	180.00	1,260.00	
Associate Engineer				
Odreman, Gabriel	5.00	125.00	625.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	38.00		7,925.00	
Total Labor				7,925.00
				\$7,925.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	17.00	280.00	4,760.00	
Project Manager				
Griffin, Jonathan	27.00	200.00	5,400.00	
Totals	44.00		10,160.00	
Total Labor				10,160.00
				\$10,160.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	7.00	280.00	1,960.00
Project Manager			
Talje, Bassem	16.00	200.00	3,200.00

Project	007677	Fort Bend County Mobility2017	Invoice	319013
Senior Project Engineer	Fung, Raul	3.00	180.00	540.00
Project Engineer	Agha, Majed	8.00	145.00	1,160.00
	Said, Zeena	1.00	145.00	145.00
Associate Engineer	Richardson, Mark	1.50	125.00	187.50
Designer	Bathe, Cody	18.00	100.00	1,800.00
	Totals	54.50		8,992.50
	Total Labor			8,992.50
				\$8,992.50
Sidewalk				0.00
Burney				
Professional Personnel				
		Hours	Rate	Amount
Department Manager	Durgin, Donald	1.00	280.00	280.00
Senior Project Engineer	Fung, Raul	38.00	180.00	6,840.00
	Totals	39.00		7,120.00
	Total Labor			7,120.00
				\$7,120.00
Old Richmond				
Professional Personnel				
		Hours	Rate	Amount
Department Manager	Durgin, Donald	2.00	280.00	560.00
Senior Project Engineer	Fung, Raul	28.00	180.00	5,040.00
Designer	Bathe, Cody	22.00	100.00	2,200.00
	Totals	52.00		7,800.00
	Total Labor			7,800.00
				\$7,800.00
Bellaire & Westmoor				
Professional Personnel				
		Hours	Rate	Amount
Department Manager	Durgin, Donald	5.00	280.00	1,400.00
Senior Project Engineer	Fung, Raul	4.00	180.00	720.00
Associate Engineer	Carrillo, Francisco	8.00	125.00	1,000.00
	Odreman, Gabriel	3.00	125.00	375.00
Designer	Bathe, Cody	1.00	100.00	100.00
	Totals	21.00		3,595.00
	Total Labor			3,595.00

\$3,595.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Senior Project Engineer				
Fung, Raul	26.00	180.00	4,680.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Totals	42.00		7,180.00	
Total Labor				7,180.00
				\$7,180.00

Reimbursable Expenses

Reim Exp-Mileage			84.68	
Total Reimbursables	1.0 times		84.68	84.68
				\$84.68

Recap:

	Current	Previous	To-Date
Total Billings	52,857.18	609,470.69	662,327.87 ✓
Contract Amount			1,000,000.00 ✓
Balance			337,672.13 ✓

Total Due This Invoice:

\$52,857.18

*OK, JSS
04/10/19*

Remit Payment:

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



Billing Backup

Monday, April 1, 2019

RPS Infrastructure Inc. (Live)

Invoice 319013 Dated 4/8/2019

2:56:03 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/6/2019	3.00	280.00	840.00
	Mobility Status Meeting				
000640	4 - Durgin, Donald	3/11/2019	1.00	280.00	280.00
	project meeting				
000640	4 - Durgin, Donald	3/18/2019	1.00	280.00	280.00
	utility coordination reports				
000640	4 - Durgin, Donald	3/19/2019	1.00	280.00	280.00
	West Airport Plan review				
000640	4 - Durgin, Donald	3/20/2019	3.00	280.00	840.00
	Monthly Mobility Progress Meeting				
000640	4 - Durgin, Donald	3/25/2019	2.00	280.00	560.00
	progress meetings				
000640	4 - Durgin, Donald	3/26/2019	1.00	280.00	280.00
	Bates & Moore infor and program cost updates for Precinct				
000640	4 - Durgin, Donald	3/29/2019	1.00	280.00	280.00
	Bates & Moore infor and program cost updates for Precinct				
Project Manager					
000653	6 - Talje, Bassem	3/5/2019	3.00	200.00	600.00
	General condition and TxDOT Org chart				
000653	6 - Talje, Bassem	3/19/2019	2.00	200.00	400.00
	TxDOT org chart properation reference and use				
000653	6 - Talje, Bassem	3/20/2019	3.00	200.00	600.00
	Precinct 2 meeting with teh PM and FBC Manager.				
000653	6 - Talje, Bassem	3/27/2019	3.00	200.00	600.00
Senior Project Engineer					
000727	7 - Fung, Raul	3/18/2019	1.00	180.00	180.00
	Compiled information regarding TxDOT organizational chart.				
000727	7 - Fung, Raul	3/19/2019	1.00	180.00	180.00
	Compiled information regarding TxDOT organizational chart.				
000727	7 - Fung, Raul	3/22/2019	3.00	180.00	540.00
	Plan review of first design submittal for West Airport Boulevard project.				
000727	7 - Fung, Raul	3/28/2019	2.00	180.00	360.00
	Plan set review. West Airport Blvd.				
Associate Engineer					
001098	9 - Odreman, Gabriel	3/25/2019	1.00	125.00	125.00
	Discussing with Don D about requests made from Commissioner for Bates Ln, Moore Rd.				
001098	9 - Odreman, Gabriel	3/28/2019	4.00	125.00	500.00
	* Updating Bates Ln and Moore Rd program estimates* Updating Mobility programs projects estimates cost vs actual costs				
Designer					
000620	15 - Bathe, Cody	3/7/2019	2.00	100.00	200.00
	Put together 2019 monthly utility status list				
	Totals		38.00		7,925.00
	Total Labor				7,925.00
					\$7,925.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/4/2019	3.00	280.00	840.00
	Century Communities meeting				
000640	4 - Durgin, Donald	3/5/2019	6.00	280.00	1,680.00
	70% plan review & meeting at Terra				
000640	4 - Durgin, Donald	3/7/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	3/12/2019	1.00	280.00	280.00
	FM 521 coordination				
000640	4 - Durgin, Donald	3/19/2019	1.00	280.00	280.00
	coordination with FM 521				
000640	4 - Durgin, Donald	3/20/2019	3.00	280.00	840.00
	FM 521 / LOP 2 coordination and meeting				
000640	4 - Durgin, Donald	3/22/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	3/26/2019	1.00	280.00	280.00
	Coordination with Century & LJA				
Project Manager					
000555	6 - Griffin, Jonathan	3/5/2019	5.00	200.00	1,000.00
	70% Review of Plans				
000555	6 - Griffin, Jonathan	3/8/2019	4.00	200.00	800.00
	Tabulate Comments and Submit to Design Consultant				
000555	6 - Griffin, Jonathan	3/11/2019	1.00	200.00	200.00
	Program Management Meeting with Managers				
000555	6 - Griffin, Jonathan	3/12/2019	1.00	200.00	200.00
	Coordinate with LJA and Dannunbaum about project status and FM 521 schedule				
000555	6 - Griffin, Jonathan	3/13/2019	1.00	200.00	200.00
	Final Tabulation of 70% review comments				
000555	6 - Griffin, Jonathan	3/14/2019	1.00	200.00	200.00
	Final Tabulation of 70% review comments				
000555	6 - Griffin, Jonathan	3/15/2019	2.00	200.00	400.00
	Coordinate with LJA and Dannunbaum about project status and FM 521 schedule				
000555	6 - Griffin, Jonathan	3/18/2019	1.00	200.00	200.00
	RPS Manager's Discussion				
000555	6 - Griffin, Jonathan	3/19/2019	1.00	200.00	200.00
	Set up Coordination Meeting with LJA to take potentially drainage into FM 521				
000555	6 - Griffin, Jonathan	3/20/2019	4.00	200.00	800.00
	Coordination Meeting with LJA to take potentially drainage into FM 521				
000555	6 - Griffin, Jonathan	3/21/2019	2.00	200.00	400.00
	Prepare Meeting Minutes for Meeting with LJA				
000555	6 - Griffin, Jonathan	3/25/2019	2.00	200.00	400.00
	Drainage Coordination with LJA (Suzanne Wright)				
000555	6 - Griffin, Jonathan	3/26/2019	2.00	200.00	400.00
	Coordination with LJA (Jason Kelly)				
	Totals		44.00		10,160.00
	Total Labor				10,160.00
					\$10,160.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/4/2019	2.00	280.00	560.00
	invoicing - researching contract and authorization for ditch survey, plan review				
000640	4 - Durgin, Donald	3/6/2019	1.00	280.00	280.00
	invoice review				

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000640	4 - Durgin, Donald	3/20/2019	2.00	280.00	560.00
	discuss comment responses with Costello				
000640	4 - Durgin, Donald	3/27/2019	1.00	280.00	280.00
	missing utility discussion				
000640	4 - Durgin, Donald	3/28/2019	1.00	280.00	280.00
	invoice review				
Project Manager					
000653	6 - Talje, Bassem	3/7/2019	5.00	200.00	1,000.00
	review RPS comments prior submitta back to Castello and other invoices review and approval				
000653	6 - Talje, Bassem	3/8/2019	3.00	200.00	600.00
	review comments responses				
000653	6 - Talje, Bassem	3/12/2019	2.00	200.00	400.00
	Comments response from Costello review				
000653	6 - Talje, Bassem	3/26/2019	2.00	200.00	400.00
000653	6 - Talje, Bassem	3/27/2019	2.00	200.00	400.00
000653	6 - Talje, Bassem	3/28/2019	2.00	200.00	400.00
Senior Project Engineer					
000727	7 - Fung, Raul	3/26/2019	2.00	180.00	360.00
	Review of Ft Bend Co. Drainage Manual with focus on curve intensity values, design criteria, etc..				
000727	7 - Fung, Raul	3/28/2019	1.00	180.00	180.00
	Review of Ft Bend Co. Drainage Manual with focus on curve intensity values, design criteria, etc..				
Project Engineer					
001090	8 - Agha, Majed	3/25/2019	6.00	145.00	870.00
	Nustar Utility Coordination for Chimney Rock Rd				
001090	8 - Agha, Majed	3/27/2019	2.00	145.00	290.00
	Coordination With Mike Bagstad regarding proposal. Review proposal				
000688	8 - Said, Zeena	3/14/2019	1.00	145.00	145.00
	working on the responses for 95% Beechnut plan set				
Associate Engineer					
000736	9 - Richardson, Mark	3/6/2019	.50	125.00	62.50
	Consolidation and tabulation of comments for 90% review of Costello Construction plans for Beechnut Rd project				
000736	9 - Richardson, Mark	3/20/2019	1.00	125.00	125.00
	Review of Costello response in regard to comments made by RPS on plans submitted.				
Designer					
000620	15 - Bathe, Cody	3/4/2019	4.00	100.00	400.00
	Follow up on pipeline agreements at FBC and talk with pipeline companies				
000620	15 - Bathe, Cody	3/18/2019	5.00	100.00	500.00
	Contacted utility's and began trying to get schedule for there relocations				
000620	15 - Bathe, Cody	3/21/2019	4.00	100.00	400.00
	Followed up with pipeline company's and got information for fort bend county				
000620	15 - Bathe, Cody	3/28/2019	5.00	100.00	500.00
	Meeting with utility to go over status of right away acquisition and to try to get a schedule for there relocations				
	Totals		54.50		8,992.50
	Total Labor				8,992.50
					\$8,992.50
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/18/2019	1.00	280.00	280.00
	discuss TxDOT permit process with HR Green				

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Senior Project Engineer					
000727	7 - Fung, Raul	3/4/2019	1.00	180.00	180.00
	Contacted HR Green regarding approval of amendment for the Old Richmond link. Reviewed submittal schedules to determine the 95% submittal date. Reviewed most updated utility contact list.				
000727	7 - Fung, Raul	3/5/2019	2.00	180.00	360.00
	Discussed with EN Engineering the utility conflict analysis process and relocation procedures. (Centerpoint Gas). Prepared and sent emails to utility companies (70% plans attached).				
000727	7 - Fung, Raul	3/6/2019	4.00	180.00	720.00
	Contacted EN Engineering regarding utility conflict analysis for Centerpoint Gas. Discussed with HR Green the following items: TxDOT access permit at SH 6, tie in profile with Huitt Zollars project (tie in is near Sugarland Howell intersection), drainage updates for the Old Richmond link, 95% submittal date, current overall project progress. Compiled cost comparison data (construction cost vs. current estimate) for 2017 Ft Bend mobility projects. Met with Bassem T. regarding sponsorship letter for TxDot permits.				
000727	7 - Fung, Raul	3/7/2019	4.00	180.00	720.00
	Fill out utility progress spreadsheet. Review current plan set to determine if listed utility conflicts are accurate.				
000727	7 - Fung, Raul	3/8/2019	3.00	180.00	540.00
	Fill out utility progress spreadsheet. Contacted HR Green regarding tie in with Huitt Zollars project. Updated and finalized sponsorship letter for the TxDot permit process for Burney Old Richmond Rd. project.				
000727	7 - Fung, Raul	3/11/2019	2.00	180.00	360.00
	Reviewed plan and profile sheets from Huitt Zollars and HR Green to evaluate project tie ins near Sugarland Howell intersection. Compiled utility information to be included in the utility progress spreadsheet.				
000727	7 - Fung, Raul	3/12/2019	2.00	180.00	360.00
	Compiled utility information to be included in the utility progress spreadsheet.				
000727	7 - Fung, Raul	3/13/2019	3.00	180.00	540.00
	Reviewed utility conflict table provided by HR Green, contacted HR Green regarding missing information in this table. Contacted HR Green regarding profile tie in at end of project near Sugarland Howell intersection.				
000727	7 - Fung, Raul	3/14/2019	3.00	180.00	540.00
	Fill out utility progress spreadsheet. Researched TxDot access permit requirements.				
000727	7 - Fung, Raul	3/15/2019	2.00	180.00	360.00
	Fill out utility progress spreadsheet. Follow up with HR Green regarding status of progress towards the 95% submittal, also regarding the contact information of DOW Chemical.				
000727	7 - Fung, Raul	3/18/2019	2.00	180.00	360.00
	Provided a copy of the 70% plans to the Fire Dept. located on Old Richmond Rd. Compiled utility information to be included in utility progress spreadsheet. Reviewed ROW docs descriptions in order to determine if any further steps are needed to be taken regarding DOW Chemical easement.				
000727	7 - Fung, Raul	3/19/2019	2.00	180.00	360.00
	Finalized utility data input into utility progress spreadsheet. Provided HR Green with signed letter to be submitted to TxDOT for access permit (@ SH 6).				
000727	7 - Fung, Raul	3/20/2019	2.00	180.00	360.00
	Discussed with Cody B. regarding both the utility and pipeline easements shown on current ROW maps. Reviewed metes and bounds to determine if a modification to the descriptions is needed. Contacted HR Green regarding modifications needed to the ROW maps. Discussed with Ft. Bend Co. the requirements of the ROW map information regarding utility and pipeline easements.				
000727	7 - Fung, Raul	3/21/2019	1.00	180.00	180.00
	Researched for contact information regarding DOW Chemical easement and status of pipeline. No information has been provided by HR Green regarding this utility conflict.				
000727	7 - Fung, Raul	3/22/2019	1.00	180.00	180.00
	Made list of pending significant items to be included in One Note to do list. Follow up with HR Green regarding drainage, TxDot permit for SH6, information listed in utility conflict table.				

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000727	7 - Fung, Raul	3/25/2019	1.00	180.00		180.00
	Follow up with HR Green regarding possible Advance Funding Agreement (AFA) regarding signal work in the project.					
000727	7 - Fung, Raul	3/26/2019	1.00	180.00		180.00
	Follow up with Centerpoint Gas regarding utility conflict analysis.					
000727	7 - Fung, Raul	3/27/2019	1.00	180.00		180.00
	Conference call with HR Green and Cobb Fendley (regarding utility conflicts).					
000727	7 - Fung, Raul	3/29/2019	1.00	180.00		180.00
	Follow up with HR Green regarding utility data missing in utility conflict table, also regarding the TxDot access permit at SH 6.					
	Totals		39.00			7,120.00
	Total Labor					7,120.00
						\$7,120.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/26/2019	1.00	280.00	280.00
	Detention Pond ENV coordination & ROE discussion				
000640	4 - Durgin, Donald	3/28/2019	1.00	280.00	280.00
	invoice review				
Senior Project Engineer					
000727	7 - Fung, Raul	3/4/2019	1.00	180.00	180.00
	Contacted Huitt Zollars regarding approval of amendment for the new detention pond location. Reviewed updated survey description for the Weth parcel.				
000727	7 - Fung, Raul	3/5/2019	2.00	180.00	360.00
	Discussed with Huitt Zollars the following items: vertical curve removal at intersection with Belknap Rd, updated detention pond ROW map, 95% submittal date, utility conflicts. Reviewed signed and sealed updated ROW map for the new detention pond location (Weth parcel). Prepared and sent emails to utility companies (70% plans attached). Sent final Weth parcel map and description to Ft. Bend Co.				
000727	7 - Fung, Raul	3/6/2019	2.00	180.00	360.00
	Reviewed P&P sheets vs. utility conflict list to determine if actual conflict can be avoided. Prepared and sent emails to utility companies (70% plans attached). Contacted Huitt Zollars regarding coordination with Fire Department.				
000727	7 - Fung, Raul	3/7/2019	4.00	180.00	720.00
	Fill out utility progress spreadsheet. Follow up with coordination with the following agencies regarding Old Richmond Project: Fire Dept, Ft Bend Co., Ft Bend ISD, Ft Bend Drainage District.				
000727	7 - Fung, Raul	3/8/2019	2.00	180.00	360.00
	Fill out utility progress spreadsheet. Contacted Huitt Zollars regarding tie in with HR Green project; also to clarify information listed in the most current utility conflict list.				
000727	7 - Fung, Raul	3/11/2019	2.00	180.00	360.00
	Follow up with Huitt Zollars regarding: comcast map and updated utility log, agencies that have not provided any comments/input to the plans (Fort Bend ISD, Fort Bend Drainage Dist, Fire Dept.). Follow up to utility coordination with comcast.				
000727	7 - Fung, Raul	3/12/2019	2.00	180.00	360.00
	Contacted Fire Dept. in Old Richmond Rd., explained to Fire Chief the design and construction process regarding the widening of Old Richmond Rd., provided him a copy of the 70% plans for review. Follow up with Huitt Zollars regarding their drainage design at intersection with Belknap Rd., EJES is in need of drainage files in order to update their intersection design at Belknap Rd.				
000727	7 - Fung, Raul	3/13/2019	2.00	180.00	360.00
	Reviewed plan and profile sheets from Huitt Zollars and HR Green to evaluate project tie ins near Sugarland Howell intersection. Contacted Huitt Zollars regarding drainage files needed for EJE's use (for the Belknap Rd. project).				
000727	7 - Fung, Raul	3/15/2019	1.00	180.00	180.00
	Fill out utility progress spreadsheet.				

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000727	7 - Fung, Raul	3/18/2019	2.00	180.00	360.00
	Contacted Huitt Zollars regarding pending CAD files to be sent to EJES. Compiled utility information to be included in utility progress spreadsheet. Discussed with Huitt Zollars regarding further clarification of a few conflicts from their utility conflict list.				
000727	7 - Fung, Raul	3/19/2019	2.00	180.00	360.00
	Finalized utility data input into utility progress spreadsheet.				
000727	7 - Fung, Raul	3/21/2019	2.00	180.00	360.00
	Reviewed 95% checklist and Summary of Design Process document in order to inform Huitt Zollars what is expected in the upcoming 95% plans submittal. Reviewed 70% RPS review comments in order to determine if any major issue needs to be further discussed. Made list of pending significant items to be included in One Note to do list.				
000727	7 - Fung, Raul	3/22/2019	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding information listed in utility conflict list (70% submittal date to utilities not provided, Huitt Zollars was going to investigate reason why). Reviewed updated version of utility log submitted this week by Huitt Zollars.				
000727	7 - Fung, Raul	3/25/2019	1.00	180.00	180.00
	Review of detention pond design sheet submitted by Huitt Zollars this past Friday.				
000727	7 - Fung, Raul	3/27/2019	2.00	180.00	360.00
	Contacted Ft. Bend Co. regarding Right of Entry access for the detention pond location (for environmental access). Discussed with environmental firm (Bio-West) regarding type of work to be performed for environmental assessment. Reviewed latest invoice submitted by Huitt Zollars, updated invoicing spreadsheet to reflect new authorized contract amounts, reviewed contract amendment to determine new authorized contract amounts.				
Designer					
000620	15 - Bathe, Cody	3/19/2019	5.00	100.00	500.00
	Contacted utility's and talked to Bryan about the row and the easement beginning shown on the plates.				
000620	15 - Bathe, Cody	3/22/2019	4.00	100.00	400.00
	Site meeting with utility company to go over the proposed project.				
000620	15 - Bathe, Cody	3/26/2019	5.00	100.00	500.00
	Contacts and utility companies to get updates and reached out to give them status updates on the project				
000620	15 - Bathe, Cody	3/27/2019	4.00	100.00	400.00
	Reviewed utility information and contacted utility to get updates on the status of the plans in for the relocation construction				
000620	15 - Bathe, Cody	3/29/2019	4.00	100.00	400.00
	Meeting with pipeline companies to get an update on status of relocation plans in to get further information on pipelines that show to be abandoned on the railroad commission website				
	Totals		52.00		7,800.00
	Total Labor				7,800.00
					\$7,800.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/11/2019	1.00	280.00	280.00
	plan & estimator review for bid ready status				
000640	4 - Durgin, Donald	3/12/2019	1.00	280.00	280.00
	bid ready status review				
000640	4 - Durgin, Donald	3/21/2019	2.00	280.00	560.00
	review & comment on bid form				
000640	4 - Durgin, Donald	3/22/2019	1.00	280.00	280.00
	invoice review				

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Senior Project Engineer					
000727	7 - Fung, Raul	3/14/2019	2.00	180.00	360.00
	Reviewed and compared Harris Co. specs and standards vs. City of Houston specs and standards.				
000727	7 - Fung, Raul	3/15/2019	2.00	180.00	360.00
	Reviewed and compared Harris Co. specs and standards vs. City of Houston specs and standards.				
Associate Engineer					
000624	20 - Carrillo, Francisco	3/6/2019	2.00	125.00	250.00
	Final Submittal Review				
000624	20 - Carrillo, Francisco	3/8/2019	3.00	125.00	375.00
	Final Submittal Last Comments, review of bid form and bid ready set email, 1295 for HOA, Sponsorship Letter				
000624	20 - Carrillo, Francisco	3/21/2019	2.00	125.00	250.00
	Utility table, utility coordination with consultant, forward TCE, Invoice Review				
000624	20 - Carrillo, Francisco	3/29/2019	1.00	125.00	125.00
	Review of final comments				
001098	9 - Odreman, Gabriel	3/14/2019	2.00	125.00	250.00
	* Reviewing previous communications with the consultant about the COH vs HC specs				
	* Comparing COH vs HC specs for MH, Inlets, Pipes				
001098	9 - Odreman, Gabriel	3/15/2019	1.00	125.00	125.00
	* Comparing COH vs HC specs for MH, Inlets, Pipes				
	* Creating comments about differences and sending it to appropriate parties.				
Designer					
000620	15 - Bathe, Cody	3/21/2019	1.00	100.00	100.00
	Reviewed utility information for project and provide and email to design consultant requesting that add information to general notes regarding utility's				
	Totals		21.00		3,595.00
	Total Labor				3,595.00
					\$3,595.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/12/2019	1.00	280.00	280.00
	invoice review & coordination of schedule with consultant				
000640	4 - Durgin, Donald	3/19/2019	1.00	280.00	280.00
	coordination with HC & design discussions				
000640	4 - Durgin, Donald	3/25/2019	1.00	280.00	280.00
	HC coordination & project review				
000640	4 - Durgin, Donald	3/29/2019	2.00	280.00	560.00
	HC meeting at EJES				
Senior Project Engineer					
000727	7 - Fung, Raul	3/4/2019	1.00	180.00	180.00
	Discussed with EJES the following items: traffic sensors on private driveway east of Old Richmond Rd. intersection, review comments from Harris Co. and the existing brick wall by the end project limits, additional drainage contributions from West Bellfort. Prepared email to County regarding traffic sensor requirements at Old Richmond Rd. and Belknap Rd. intersection.				
000727	7 - Fung, Raul	3/6/2019	2.00	180.00	360.00
	Reviewed construction record drawings (for West Bellfort Drainage) to determine existing drainage pipes in the intersection of West Bellfort and Belknap Rd. Met with Cody B. to discuss utility conduit information regarding existing conduits found in the existing bridge (conduits with no owner). Reviewed list of review comments by IDS Engineering regarding the 70% plans done by EJES. Met with Cody B. regarding utility progress spreadsheet.				

Project	007677	Fort Bend County Mobility2017	Invoice	319013	
000727	7 - Fung, Raul	3/8/2019	3.00	180.00	540.00
	Fill out utility progress spreadsheet. Review current plan set to determine if listed utility conflicts are accurate. Reviewed 811 utility tickets for Belknap Rd. project (in order to determine owner of conduit along existing bridge).				
000727	7 - Fung, Raul	3/11/2019	2.00	180.00	360.00
	Compiled utility information to be included in the utility progress spreadsheet. Made list of outstanding design issues affecting the 95% submittal date.				
000727	7 - Fung, Raul	3/12/2019	2.00	180.00	360.00
	Discussed with EJES thier meeting minutes from the meeting held yesterday with Harris Co. personnel, some of the items discussed included brick wall reloaction near the end of the project, alginment shift and modification near the end of the project, drainage at West Bellfort and Belknap Rd. intersection, 95% submittal date, intersection design at Old Richmond Rd. intersection.				
000727	7 - Fung, Raul	3/13/2019	2.00	180.00	360.00
	Follow up and discussion with EJES regarding the fdlloing topics: brick wall relocation, alignment modification near end of project, meeting with Harris Co., traffic signal sensors on east side of Old Richmond Rd., intersection design at Old Richmond Rd., driveway slopes extending beyond ROW.				
000727	7 - Fung, Raul	3/14/2019	2.00	180.00	360.00
	Fill out utility progress spreadsheet. Discussed with EJES their current design value regarding the sight distance at Oak Bend Forest Dr., also discussed sight distance requirements from Harris County and AASHTO.				
000727	7 - Fung, Raul	3/15/2019	1.00	180.00	180.00
	Fill out utility progress spreadsheet. Reviewed meeting minutes from meeting between Harris Co. and EJES.				
000727	7 - Fung, Raul	3/18/2019	2.00	180.00	360.00
	Compiled utility information to be included in utility progress spreadsheet. Contacted EJES regarding pending CAD files to be received from Huitt Zollars.				
000727	7 - Fung, Raul	3/19/2019	2.00	180.00	360.00
	Contacted EJES for further clarification regarding Centerpont utility conflicts. Finalized utility data input into utility progress spreadsheet.				
000727	7 - Fung, Raul	3/21/2019	1.00	180.00	180.00
	Follow up regarding the issue of traffic signal sensors on the east side of Old Richmond intersection. Definite solution has not been determined yet.				
000727	7 - Fung, Raul	3/22/2019	1.00	180.00	180.00
	Review of meeting notes betwween EJES and Harris Co. (Meeting was held on March 3rd) Review of exhibits regarding the sight distance issue near end of project limits. Made list of pending significant items to be included in One Note to do list.				
000727	7 - Fung, Raul	3/26/2019	1.00	180.00	180.00
	Discussed with EJES details of upcoming coordination meeting (topics, location, attendees).				
000727	7 - Fung, Raul	3/29/2019	4.00	180.00	720.00
	Attended project meeting in EJES offoce, meeting is to discuss sight distance requirementsd, brick wall location, interlocal agreement between counties). Prepared meeting notes.				
Designer					
000620	15 - Bathe, Cody	3/7/2019	2.00	100.00	200.00
	Reviewed information from design consultant regarding utility and discussed with Raul				
000620	15 - Bathe, Cody	3/19/2019	4.00	100.00	400.00
	Worked on contacting utility's to get a relocation schedule from them.				
000620	15 - Bathe, Cody	3/26/2019	3.00	100.00	300.00
	Reviewed utility information from table provided by design consultants and begin contacting utilities regarding project status and getting updates on relocation plans				
000620	15 - Bathe, Cody	3/27/2019	2.00	100.00	200.00
	Reached out to pipeline to try to get information on abandon pipeline				
	Totals		42.00		7,180.00
	Total Labor				7,180.00
					\$7,180.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000022687	3/4/2019	Durgin, Donald / Lake Olympia - Century Communities / project meeting / 60.00 miles @ 0.58	34.80	
EX	000000022687	3/5/2019	Durgin, Donald / LOP 2 Review Meeting / project meeting / 26.00 miles @ 0.58	15.08	
EX	000000022687	3/6/2019	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.58	34.80	
Total Reimbursables			1.0 times	84.68	84.68
					\$84.68
					\$52,857.18
Total this Report					\$52,857.18