



PO # 163936

DMS

REC 493558

Mr. Stacy Slawinski, PE
Assistant County Engineer
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

June 3, 2019

Project No: 007677

Invoice No: 519001

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 May 4, 2019 to May 31, 2019:
Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	280.00	4,200.00	
Senior Project Engineer				
Fung, Raul	12.00	180.00	2,160.00	
Associate Engineer				
Odreman, Gabriel	1.00	125.00	125.00	
Totals	28.00		6,485.00	
Total Labor				6,485.00
				\$6,485.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Project Manager				
Griffin, Jonathan	20.00	200.00	4,000.00	
Senior Designer				
Chauhan, Nimesh	5.00	140.00	700.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	32.00		6,300.00	
Total Labor				6,300.00
				\$6,300.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	2.00	280.00	560.00
Project Manager			
Talje, Bassem	19.00	200.00	3,800.00

Project	007677	Fort Bend County Mobility2017	Invoice	519001
Associate Engineer				
Richardson, Mark	6.00	125.00	750.00	
Designer				
Bathe, Cody	15.00	100.00	1,500.00	
Totals	42.00		6,610.00	
Total Labor				6,610.00
				\$6,610.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	280.00	3,640.00	
Associate Engineer				
Odreman, Gabriel	13.00	125.00	1,625.00	
Totals	26.00		5,265.00	
Total Labor				5,265.00
				\$5,265.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Engineer				
Fung, Raul	31.00	180.00	5,580.00	
Totals	32.00		5,860.00	
Total Labor				5,860.00
				\$5,860.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
Fung, Raul	16.00	180.00	2,880.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	18.00		3,080.00	
Total Labor				3,080.00
				\$3,080.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	280.00	1,960.00	
Senior Project Engineer				
Fung, Raul	1.00	180.00	180.00	
Associate Engineer				
Carrillo, Francisco	1.00	125.00	125.00	
Odreman, Gabriel	15.50	125.00	1,937.50	
Totals	24.50		4,202.50	
Total Labor				4,202.50

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Senior Project Engineer				
Fung, Raul	18.00	180.00	3,240.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	22.00		4,000.00	
Total Labor				4,000.00
				\$4,000.00

Reimbursable Expenses

Reim Exp-Mileage		164.72	
Total Reimbursables	1.0 times	164.72	164.72
			\$164.72

Recap:

	Current	Previous	To-Date
Total Billings	41,967.22	721,262.75 ✓	763,229.97 ✓
Contract Amount			1,000,000.00 ✓
Balance			236,770.03 ✓
Total Due This Invoice:			\$41,967.22

Remit Payment:

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

\$41,967.22
OK, JSS
05/31/19

Billing Backup

Friday, May 31, 2019

RPS Infrastructure Inc. (Live)

Invoice 519001 Dated 6/3/2019

10:35:20 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/6/2019	2.00	280.00	560.00
	project progress meeting, coordination with Stafford				
000640	4 - Durgin, Donald	5/13/2019	1.00	280.00	280.00
	updating schedules and plans				
000640	4 - Durgin, Donald	5/14/2019	4.00	280.00	1,120.00
	progress meeting				
000640	4 - Durgin, Donald	5/16/2019	2.00	280.00	560.00
	review standard bid items				
000640	4 - Durgin, Donald	5/20/2019	2.00	280.00	560.00
	status meeting, invoice reviews				
000640	4 - Durgin, Donald	5/22/2019	3.00	280.00	840.00
	ROW progress meeting & overview of ROW needs				
000640	4 - Durgin, Donald	5/28/2019	1.00	280.00	280.00
	coordination with utilities				
Senior Project Engineer					
000727	7 - Fung, Raul	5/9/2019	1.00	180.00	180.00
	Traveled to Ft. Bend Co. offices to pick up plan sets.				
000727	7 - Fung, Raul	5/15/2019	6.00	180.00	1,080.00
	Review of Fort Bend Co. pay items vs. Harris Co. engineering specifications.				
000727	7 - Fung, Raul	5/16/2019	5.00	180.00	900.00
	Review of Fort Bend Co. pay items vs. Harris Co. engineering specifications. Met with Don D. to discuss review comments.				
Associate Engineer					
001098	9 - Odreman, Gabriel	5/9/2019	.50	125.00	62.50
	Communication with the city of Stafford for Bond amount of Cash Rd				
001098	9 - Odreman, Gabriel	5/21/2019	.50	125.00	62.50
	* Communications with the city of Stafford				
	Totals		28.00		6,485.00
	Total Labor				6,485.00
					\$6,485.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/16/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	5/21/2019	3.00	280.00	840.00
	FM 521 & Republic Coordination Meeting				
000640	4 - Durgin, Donald	5/23/2019	1.00	280.00	280.00
	coordination with Dannenbaum & Landfill				
Project Manager					
000555	6 - Griffin, Jonathan	5/10/2019	1.00	200.00	200.00
	Update Exhibit near Blue Ridge Landfill				
000555	6 - Griffin, Jonathan	5/13/2019	2.00	200.00	400.00
	Internal Managers Meeting and Update Exhibit at FM 521				
000555	6 - Griffin, Jonathan	5/15/2019	2.00	200.00	400.00
	Update Exhibit at FM 521				
000555	6 - Griffin, Jonathan	5/16/2019	1.00	200.00	200.00
	Update Exhibit at FM 521				

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000555	6 - Griffin, Jonathan	5/20/2019	2.00	200.00	400.00	
	Meeting prep for FM 521 Drainage Coordination Meeting with Republic Services; Internal Manager's meeting					
000555	6 - Griffin, Jonathan	5/21/2019	5.00	200.00	1,000.00	
	LOP2/FM 521 Meeting with Republic Services					
000555	6 - Griffin, Jonathan	5/23/2019	2.00	200.00	400.00	
	Meeting Minutes from Republic Services Coordination Meeting					
000555	6 - Griffin, Jonathan	5/29/2019	1.00	200.00	200.00	
	Utility Coordination					
000555	6 - Griffin, Jonathan	5/30/2019	2.00	200.00	400.00	
	Update costs for Landfill contributions					
000555	6 - Griffin, Jonathan	5/31/2019	2.00	200.00	400.00	
	Right-of-way parcel maps and coordination efforts for pipeline encroachment agreements					
Senior Designer						
000291	14 - Chauhan, Nimesh	5/13/2019	4.00	140.00	560.00	
	CAD work on the aerial exhibit					
000291	14 - Chauhan, Nimesh	5/15/2019	1.00	140.00	140.00	
	CAD work on the aerial exhibit					
Designer						
000620	15 - Bathe, Cody	5/13/2019	2.00	100.00	200.00	
	Worked with nustar and guess group on row table					
	Totals		32.00		6,300.00	
	Total Labor					6,300.00
						\$6,300.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/15/2019	1.00	280.00	280.00
	parcel game planning				
000640	4 - Durgin, Donald	5/20/2019	1.00	280.00	280.00
	plan set submittal coordination				
Project Manager					
000653	6 - Talje, Bassem	5/6/2019	2.00	200.00	400.00
	Costello Q/A and follow up				
000653	6 - Talje, Bassem	5/7/2019	1.00	200.00	200.00
	Costello Q/A and follow up				
000653	6 - Talje, Bassem	5/10/2019	2.00	200.00	400.00
	Costello Q/A and follow up				
000653	6 - Talje, Bassem	5/15/2019	4.00	200.00	800.00
	Meeting with FBC and Costello team to discuss ROW issues and Final design submittal				
000653	6 - Talje, Bassem	5/17/2019	2.00	200.00	400.00
	Coordination with Costello on ROW and other pending items Utilities				
000653	6 - Talje, Bassem	5/20/2019	2.00	200.00	400.00
	Costello comments received for review and Hard copy coming On 5-28-19				
000653	6 - Talje, Bassem	5/24/2019	2.00	200.00	400.00
	Costello comments received for review and Hard copy coming On 5-28-19				
000653	6 - Talje, Bassem	5/29/2019	2.00	200.00	400.00
	Costello Q/A coordination				
000653	6 - Talje, Bassem	5/30/2019	2.00	200.00	400.00
	Costello Q/A coordination				
Associate Engineer					
000736	9 - Richardson, Mark	5/22/2019	4.00	125.00	500.00
	Review of Costello response to comments on Beechnut for 95% and 100% submittal				

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000736	9 - Richardson, Mark	5/23/2019	1.00	125.00
	Discussion of comment resolution review with project manager to effectively relay information back to design engineer and bring team up to speed on current issues.			125.00
000736	9 - Richardson, Mark	5/29/2019	1.00	125.00
	Coordination with Ann Baker to facilitate resolution of Fort Bend County Comments that needed standard details.			
Designer				
000620	15 - Bathe, Cody	5/15/2019	5.00	100.00
	Worked with guess group to update the right table and walk them through the process. Had a meeting with Ann and she provide updated metes and bounds sheets			500.00
000620	15 - Bathe, Cody	5/16/2019	3.00	100.00
	Meeting with pipeline company on to disc progress of relocation design			300.00
000620	15 - Bathe, Cody	5/21/2019	4.00	100.00
	Worked on right away dedication and then followed up with Comcast on the status of the utilities in the relocation plans also helped Guess group prepare right away table for Fort Bend County meeting on Wednesday			400.00
000620	15 - Bathe, Cody	5/28/2019	3.00	100.00
	Had a meeting with Comcast to go over relocation plans and status of design also talked with AN and Costello about the donation deed for the parcel for right away acquisition			300.00
	Totals		42.00	6,610.00
	Total Labor			6,610.00
				\$6,610.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/6/2019	1.00	280.00	280.00
	review process proposed by P2MG				
000640	4 - Durgin, Donald	5/8/2019	1.00	280.00	280.00
	analysis of proposal				
000640	4 - Durgin, Donald	5/14/2019	2.00	280.00	560.00
	email to Gooden & scope				
000640	4 - Durgin, Donald	5/15/2019	1.00	280.00	280.00
	coordination of kickoff & CM scope go-by				
000640	4 - Durgin, Donald	5/21/2019	4.00	280.00	1,120.00
	kickoff meeting at Gooden				
000640	4 - Durgin, Donald	5/28/2019	3.00	280.00	840.00
	review proposal				
000640	4 - Durgin, Donald	5/29/2019	1.00	280.00	280.00
	proposal coordination				
Associate Engineer					
001098	9 - Odreman, Gabriel	5/7/2019	1.50	125.00	187.50
	Meeting/coordination about P2MG proposal and review process				
001098	9 - Odreman, Gabriel	5/9/2019	.50	125.00	62.50
	Review of P2MG - FBC sidewalk proposal. Responding to Manager about findings				
001098	9 - Odreman, Gabriel	5/14/2019	1.00	125.00	125.00
	* Coordinating kick off meeting				
001098	9 - Odreman, Gabriel	5/21/2019	5.00	125.00	625.00
	* Kickoff meeting with consultant (Charles D. Gooden Consulting Engineers, Inc.) for the Sidewalk Safety Program				
	* Locating a bid package go-by				
	* Investigating contact information of SES Horizon Consulting & LUPHER, LLC and sharing it with Charles D. Gooden Consulting Engineers, Inc.				
001098	9 - Odreman, Gabriel	5/22/2019	1.00	125.00	125.00
	Following up communications between prime consultant and sub-consultants				

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001098	9 - Odreman, Gabriel	5/23/2019	2.00	125.00
	Reviewing bid package go-bys and sending it to the prime consultant			250.00
001098	9 - Odreman, Gabriel	5/30/2019	2.00	125.00
	Review of Proposal and comments made by DD			
	Totals	26.00		5,265.00
	Total Labor			5,265.00
				\$5,265.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/15/2019	1.00	280.00	280.00
	review project progress				
Senior Project Engineer					
000727	7 - Fung, Raul	5/7/2019	1.00	180.00	180.00
	Discussed with Cody B. Houston Pipeline location in the project. Reviewed current utility progress spreadsheet.				
000727	7 - Fung, Raul	5/8/2019	2.00	180.00	360.00
	Contacted HR Green regarding Houston Pipeline and other utilities, also discussed tie in at Sugarland Howell, TxDOT permit at SH 6 and sidewalk location in the Old Richmond link. Conference call with HR Green and Halff Associates regarding row maps, utility easements.				
000727	7 - Fung, Raul	5/10/2019	1.00	180.00	180.00
	Reviewed current general notes from 95% plans. Prepared email for HR Green regarding deliverable expectations for the upcoming 95% submittal. Discussed with HR Green current project progress.				
000727	7 - Fung, Raul	5/13/2019	1.00	180.00	180.00
	Reviewed current utility conflict list.				
000727	7 - Fung, Raul	5/14/2019	2.00	180.00	360.00
	Updated utility progress spreadsheet. Prepared email for HR Green regarding drainage design, Houston pipeline and utility updates.				
000727	7 - Fung, Raul	5/15/2019	1.00	180.00	180.00
	Follow up with Halff Associates regarding the Dow Chemical easement information. Plotted images in area of Old Richmond link in order to provide a response to HR Green's inquiry regarding sidewalk locations and tie ins.				
000727	7 - Fung, Raul	5/17/2019	1.00	180.00	180.00
	Follow up with HR Green regarding sidewalk design location and tie ins, utility conflicts, TxDot permit at SH6.				
000727	7 - Fung, Raul	5/20/2019	2.00	180.00	360.00
	Met with Cody B. regarding DOW Chemical easement and updated ROW acquisition maps. Contacted HR Green regarding the upcoming 95% submittal. Follow up with HR Green and Halff Associates regarding DOW Chemical parcel.				
000727	7 - Fung, Raul	5/21/2019	2.00	180.00	360.00
	Reviewed intersection plan and profile sheet for Sugarland Howell intersection. Reviewed roadway plan and profile sheets for the Old Richmond Rd. and Burney Old Richmond Rd. project. Discussed with EN Engineering regarding utility relocation status on behalf of Centerpoint gas, discussed letting dates, plan status, project limits etc.				
000727	7 - Fung, Raul	5/22/2019	2.00	180.00	360.00
	Reviewed intersection design provided by HR Green (for Sugarland Howell), reviewed plan and profile sheets from Huitt Zollars to determine if project tie ins are adequate or further modifications are needed. Reviewed vertical alignment section from the TxDot's Roadway Design Manual.				
000727	7 - Fung, Raul	5/23/2019	2.00	180.00	360.00
	Follow up with HR Green regarding project status regarding 95% submittal, SH 6 TxDot permit, drainage design tie in with Old Richmond project.				
000727	7 - Fung, Raul	5/24/2019	1.00	180.00	180.00
	Reviewed Sugarland Howell plans regarding pavement tie in with Burney Old Richmond Rd. and Old Richmond Rd.				

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000727	7 - Fung, Raul	5/28/2019	2.00	180.00
	Reviewed current P&P sheets submitted by HR Green. Review letter of no conflict from CobbFendley on behalf of AT&T. Responded to inquiry from EN Engineering regarding plan status and utility conflicts.			360.00
000727	7 - Fung, Raul	5/29/2019	4.00	180.00
	Reviewed current P&P sheets submitted by HR Green. Contacted HR Green regarding			720.00
000727	7 - Fung, Raul	5/30/2019	3.00	180.00
	Reviewed current P&P sheets submitted by HR Green.			540.00
000727	7 - Fung, Raul	5/31/2019	4.00	180.00
	Reviewed current P&P sheets submitted by HR Green.			720.00
	Totals	32.00		5,860.00
	Total Labor			5,860.00
				\$5,860.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Engineer					
000727	7 - Fung, Raul	5/10/2019	1.00	180.00	180.00
	Compiled review comments from Ft. Bend Co., prepared email to Huitt Zollards regarding 95% review comments. Reviewed current general notes from 95% plans.				
000727	7 - Fung, Raul	5/13/2019	2.00	180.00	360.00
	Met with Don D. regarding 95% review of plans. Added additional comments to plansheets.				
000727	7 - Fung, Raul	5/14/2019	3.00	180.00	540.00
	Scanned and compiled all 95% review comments, prepared email to send to Huitt Zollars. Finalized tabulation of review comments in comment response spreadsheet.				
000727	7 - Fung, Raul	5/16/2019	1.00	180.00	180.00
	Finalized and send email and files to Huitt Zollars regarding the 95% review comments.				
000727	7 - Fung, Raul	5/17/2019	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding plan submittals to all known utilities. Also regarding relocation design plans from Centerpoint.				
000727	7 - Fung, Raul	5/20/2019	2.00	180.00	360.00
	Met with Cody B. regarding utility relocation process and schedules. Follow up with Huitt Zollars regarding relocation design plans from Centerpoint, 95% submittal commetns, drainage design at Sugarland Howell intersection.				
000727	7 - Fung, Raul	5/21/2019	2.00	180.00	360.00
	Reviewed Ft. Bend Co. comments forthe 95% plans, started to update comment response spreadsheet with Fort Bend Co. review comments.				
000727	7 - Fung, Raul	5/22/2019	2.00	180.00	360.00
	Updated comment response spreadsheet with Fort Bend Co. review comments. Discussed with Ft Bend Co. regarding clarification of some comments.				
000727	7 - Fung, Raul	5/28/2019	2.00	180.00	360.00
	Reviewed utility conflict list. Prepared email answer to inquiry from CobbFendley regarding current plan status and utitlity conflicts.				
Designer					
000620	15 - Bathe, Cody	5/22/2019	2.00	100.00	200.00
	Met with Comcast on site to go over relocation plans into walk to see what facilities would need to be relocated along the project				
	Totals		18.00		3,080.00
	Total Labor				3,080.00
					\$3,080.00

Project	007677	Fort Bend County Mobility2017	Invoice	519001	
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/8/2019	1.00	280.00	280.00
	1295 and TCE coordination				
000640	4 - Durgin, Donald	5/9/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	5/15/2019	1.00	280.00	280.00
	TxDOT Permit				
000640	4 - Durgin, Donald	5/16/2019	1.00	280.00	280.00
	bid ready procedures coordination, review comments				
000640	4 - Durgin, Donald	5/28/2019	1.00	280.00	280.00
	coordination with ATT				
000640	4 - Durgin, Donald	5/29/2019	2.00	280.00	560.00
	bid ready status coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	5/28/2019	1.00	180.00	180.00
	Met with Gabriel O. regarding review comments of pay items and standard for solar beacon.				
Associate Engineer					
000624	20 - Carrillo, Francisco	5/15/2019	1.00	125.00	125.00
	Coordination with Consultant, final stretch				
001098	9 - Odreman, Gabriel	5/15/2019	2.00	125.00	250.00
	Review comments from FBC				
001098	9 - Odreman, Gabriel	5/16/2019	5.00	125.00	625.00
	Tabulating comments from FBC				
001098	9 - Odreman, Gabriel	5/17/2019	1.00	125.00	125.00
	Sending recorded comments to IDS				
001098	9 - Odreman, Gabriel	5/20/2019	.50	125.00	62.50
	* Communications with the consultant				
001098	9 - Odreman, Gabriel	5/21/2019	2.00	125.00	250.00
	* Developing and documenting a process for transition of projects from design to bid				
	* Making the consultant aware of what to expect from this process				
001098	9 - Odreman, Gabriel	5/28/2019	3.00	125.00	375.00
	* Review of the final submittal and checking if IDS addressed all FBC comments.* Responding to ATT about planet and percent completion of design phase.				
001098	9 - Odreman, Gabriel	5/29/2019	1.00	125.00	125.00
	Comment about Comcast Line and MUD. We requested to include stationing in the GN.				
001098	9 - Odreman, Gabriel	5/31/2019	1.00	125.00	125.00
	Coordinating project printed plan set delivery for the FBC				
	Totals		24.50		4,202.50
	Total Labor				4,202.50
					\$4,202.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/6/2019	1.00	280.00	280.00
	invoice review, project status oversight				
000640	4 - Durgin, Donald	5/9/2019	1.00	280.00	280.00
	invoice review				

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Senior Project Engineer				
000727	7 - Fung, Raul	5/6/2019	1.00 180.00	180.00
	Follow up with EJES regarding status of ROW map in Harris Co. Also addressed inquiry by EJES regarding Centerpoint driveways and access to their property.			
000727	7 - Fung, Raul	5/7/2019	2.00 180.00	360.00
	Discussed with IDS Engineering regarding water relocation design to be done by EJES. Prepared email for EJES regarding deliverable expectations for the upcoming 95% submittal. Received cost estimate breakdown for the portion of the project located in Harris Co. Reviewed latest invoice (No. 10) submitted by EJES.			
000727	7 - Fung, Raul	5/8/2019	1.00 180.00	180.00
	Reviewed cost estimate breakdown for the portion of the project located in Harris Co. Contacted EJES to explain water relocation design, design proposal and coordination with IDS Engineering throughout the water relocation design process. Discussed with EJES traffic signal design/update pending by IDCUS.			
000727	7 - Fung, Raul	5/13/2019	1.00 180.00	180.00
	Received and reviewed ROW documents regarding acquisition in Harris Co.			
000727	7 - Fung, Raul	5/17/2019	3.00 180.00	540.00
	Follow up with EJES regarding traffic signal design by IDCUS. Also regarding plan submittals to all known utilities. Review of cost estimate for portion of project in Harris Co. Updated list of pending items such as conduits in existing bridge, triangle sight distance exhibit for row acquisition use.			
000727	7 - Fung, Raul	5/20/2019	2.00 180.00	360.00
	Follow up with EJES regarding utility submittals to all know utilities. Reviewed cost estimate for portion of project in Harris Co.			
000727	7 - Fung, Raul	5/22/2019	1.00 180.00	180.00
	Follow up with EJES regarding general exhibit to complement row map, exhibit will show roadway design elements such as alignments, curbs, sight distance etc..			
000727	7 - Fung, Raul	5/23/2019	1.00 180.00	180.00
	Compiled list of pay items (from Harris Co. cost estimate) not matching the plan set. Reviewed calculated quantities.			
000727	7 - Fung, Raul	5/24/2019	3.00 180.00	540.00
	Reviewed general exhibit to complement row map, exhibit includes roadway design elements such as alignments, curbs, sight distance etc.. Follow up with EJES regarding quantities from Harris Co. not matching plans.			
000727	7 - Fung, Raul	5/28/2019	2.00 180.00	360.00
	Reviewed general exhibit/layout showing sight distance triangle and other roadway elements. Provided EJES review comments in order to update the layout.			
000727	7 - Fung, Raul	5/31/2019	1.00 180.00	180.00
	Follow up with CobbFendley regarding AT&T conduits currently located in existing bridge (if active, conduits will need to be relocated). Follow up with EJES regarding updates to general exhibit showing sight distance triangle dimensions and proposed brick wall location.			
Designer				
000620	15 - Bathe, Cody	5/22/2019	2.00 100.00	200.00
	Had a meeting with With Comcast to discuss status a relocation plans and to meet on site to see What conflicts they may have			
	Totals		22.00	4,000.00
	Total Labor			4,000.00
				\$4,000.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000022874	4/22/2019	Fung, Raul / Attended utility coordination meeting with IDS Engineering, Ft. Bend Co. and EJES, Inc. / 50.00 miles @ 0.58	29.00
EX	000000022904	4/24/2019	Durgin, Donald / Monthly Progress Meeting / project meeting / 40.00 miles @ 0.58	23.20

Project	007677	Fort Bend County Mobility2017	Invoice	519001
EX	000000022904	4/25/2019	Durgin, Donald / ROW Progress Meeting / project meeting / 60.00 miles @ 0.58	34.80
EX	000000022904	5/3/2019	Durgin, Donald / Sidewalk Meeting at P2MG / project meeting / 30.00 miles @ 0.58	17.40
EX	000000022910	5/9/2019	Fung, Raul / Pick up plans with review comments for the following mobility projects: 17208 Old Richmond, 17209 Bellaire and Westmoor, 13207 Lake Olympia. / 50.00 miles @ 0.58	29.00
EX	000000022935	5/21/2019	Griffin, Jonathan / Coordination Meeting with Republic Services at FBC Engineering / 54.00 miles @ 0.58	31.32
		Total Reimbursables	1.0 times	164.72
				\$164.72
				\$41,967.22
Total this Report				\$41,967.22