

P0# 163936
 DMS
 Rec 497798



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

July 2, 2019
 Project No: 007677
 Invoice No: 619004

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 June 1, 2019 to June 30, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	21.00	280.00	5,880.00	
Project Manager				
Talje, Bassem	2.00	200.00	400.00	
Project Engineer				
Said, Zeena	1.00	145.00	145.00	
Associate Engineer				
Odreman, Gabriel	9.00	125.00	1,125.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	38.00		8,050.00	
Total Labor				8,050.00
				\$8,050.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Project Manager				
Griffin, Jonathan	13.00	200.00	2,600.00	
Associate Engineer				
Nash, Don	1.00	125.00	125.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	22.00		4,245.00	
Total Labor				4,245.00
				\$4,245.00

Bellaire

0.00

Beechnut



Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Talje, Bassem	2.00	200.00	400.00	
Designer				
Bathe, Cody	17.00	100.00	1,700.00	
Totals	19.00		2,100.00	
Total Labor				2,100.00
				\$2,100.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Associate Engineer				
Odreman, Gabriel	7.50	125.00	937.50	
Totals	11.50		2,057.50	
Total Labor				2,057.50
				\$2,057.50

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Senior Project Engineer				
Fung, Raul	24.00	180.00	4,320.00	
Associate Engineer				
Nash, Don	8.00	125.00	1,000.00	
Totals	35.00		6,160.00	
Total Labor				6,160.00
				\$6,160.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	9.00	280.00	2,520.00	
Senior Project Engineer				
Fung, Raul	28.00	180.00	5,040.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	42.00		8,060.00	
Total Labor				8,060.00
				\$8,060.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	

Associate Engineer				
Odreman, Gabriel	10.00	125.00	1,250.00	
Totals	14.00		2,370.00	
Total Labor				2,370.00
				\$2,370.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Qumruzzaman, Mohammed	14.00	280.00	3,920.00	
Project Manager				
Griffin, Jonathan	8.00	200.00	1,600.00	
Senior Project Engineer				
Fung, Raul	48.00	180.00	8,640.00	
Project Engineer				
Said, Zeena	2.00	145.00	290.00	
Associate Engineer				
Nash, Don	47.00	125.00	5,875.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	126.00		21,565.00	
Total Labor				21,565.00
				\$21,565.00

Reimbursable Expenses

Reim Exp-Mileage			212.16	
Total Reimbursables		1.0 times	212.16	212.16
				\$212.16

Recap:

	Current	Previous	To-Date
Total Billings	54,819.66	763,229.97 ✓	818,049.63
Contract Amount			1,000,000.00
Balance			181,950.37 ✓
		Total Due This Invoice:	\$54,819.66

Remit Payment:

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

OK. AIA.
7/3/19

Billing Backup

Monday, July 1, 2019

RPS Infrastructure Inc. (Live)

Invoice 619004 Dated 7/2/2019

3:06:46 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/5/2019	3.00	280.00	840.00	
	Monthly meeting					
000640	4 - Durgin, Donald	6/10/2019	2.00	280.00	560.00	
	PM meeting, updates on all projects & utilities					
000640	4 - Durgin, Donald	6/11/2019	2.00	280.00	560.00	
	project updates					
000640	4 - Durgin, Donald	6/12/2019	6.00	280.00	1,680.00	
	Progress meeting					
000640	4 - Durgin, Donald	6/18/2019	1.00	280.00	280.00	
	General Conditions review					
000640	4 - Durgin, Donald	6/19/2019	1.00	280.00	280.00	
	updating standards					
000640	4 - Durgin, Donald	6/25/2019	1.00	280.00	280.00	
	Design Manual review					
000640	4 - Durgin, Donald	6/26/2019	3.00	280.00	840.00	
	Monthly ROW Meeting					
000640	4 - Durgin, Donald	6/27/2019	2.00	280.00	560.00	
	General Conditions					
Project Manager						
000653	6 - Talje, Bassem	6/3/2019	2.00	200.00	400.00	
	meeting with FBC program manager about our progress					
Project Engineer						
000688	8 - Said, Zeena	6/19/2019	1.00	145.00	145.00	
	general condition comments					
Associate Engineer						
001098	9 - Odreman, Gabriel	6/14/2019	4.00	125.00	500.00	
	* Gathering documents needed for meeting with the County and City					
	* Meeting with the City of Stafford to discuss ALL Mobility Projects located in the City					
001098	9 - Odreman, Gabriel	6/27/2019	3.00	125.00	375.00	
	Create program estimate for Jebia and Fountaingate rd					
001098	9 - Odreman, Gabriel	6/28/2019	2.00	125.00	250.00	
	* Sending to design consultants the latest FBC CAD drawings					
	* Review FBC Design Manual					
Designer						
000620	15 - Bathe, Cody	6/26/2019	5.00	100.00	500.00	
	Meeting with Bryan and guess group regarding row for all project also discussed utility for chimney rock					
	Totals		38.00		8,050.00	
	Total Labor					8,050.00
						\$8,050.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/26/2019	1.00	280.00	280.00
	drainage coordination discussions				
000640	4 - Durgin, Donald	6/28/2019	3.00	280.00	840.00
	Landfill meeting				

Project	007677	Fort Bend County Mobility2017	Invoice	619004	
Project Manager					
000555	6 - Griffin, Jonathan	6/3/2019	4.00	200.00	800.00
	Internal Program Meeting and Lunch with Ike and Bryan				
000555	6 - Griffin, Jonathan	6/10/2019	2.00	200.00	400.00
	Internal Meetings and Coordination with LJA				
000555	6 - Griffin, Jonathan	6/17/2019	1.00	200.00	200.00
	Internal Meetings and Discussions for FBC Projects				
000555	6 - Griffin, Jonathan	6/18/2019	1.00	200.00	200.00
	FM 521 Coordination with Dannenbaum and Terra				
000555	6 - Griffin, Jonathan	6/24/2019	1.00	200.00	200.00
	Internal Program Managers Meeting				
000555	6 - Griffin, Jonathan	6/26/2019	2.00	200.00	400.00
	Coordination between Dannenbaum/LJA and Terra to design drainage system into FM 521				
000555	6 - Griffin, Jonathan	6/28/2019	2.00	200.00	400.00
	Coordination meeting with Republic Services				
Associate Engineer					
000599	19 - Nash, Don	6/26/2019	1.00	125.00	125.00
	Researched LID elements for potential drainage				
Designer					
000620	15 - Bathe, Cody	6/10/2019	2.00	100.00	200.00
	Contacted pipeline company for update on relocation plans and status of legal review				
000620	15 - Bathe, Cody	6/26/2019	2.00	100.00	200.00
	Worked on pipeline agreement for crossing				
	Totals		22.00		4,245.00
	Total Labor				4,245.00
					\$4,245.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000653	6 - Talje, Bassem	6/4/2019	2.00	200.00	400.00
	Q/A with Costello team				
Designer					
000620	15 - Bathe, Cody	6/3/2019	6.00	100.00	600.00
	Worked on putting information together for row donation sent 1295 form information to Costello Meeting with pipeline company to discuss relocation design Meeting with Bryan to discuss row for county projects				
000620	15 - Bathe, Cody	6/17/2019	3.00	100.00	300.00
	Followed up on the dedication for the Taylor Morrison parcel trying to get the signed 1295 form for the county				
000620	15 - Bathe, Cody	6/24/2019	6.00	100.00	600.00
	Contacted utility's for and update and contacted pipeline companies for updates and to center point for status on relocations				
000620	15 - Bathe, Cody	6/26/2019	2.00	100.00	200.00
	Pipeline company meeting on site				
	Totals		19.00		2,100.00
	Total Labor				2,100.00
					\$2,100.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/3/2019	1.00	280.00	280.00
	proposal review				

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000640	4 - Durgin, Donald	6/11/2019	1.00	280.00	280.00	
	proposal coordination					
000640	4 - Durgin, Donald	6/19/2019	1.00	280.00	280.00	
	proposal review and processing					
000640	4 - Durgin, Donald	6/20/2019	1.00	280.00	280.00	
	coordination with design consultant to inform of pFBC process.					
Associate Engineer						
001098	9 - Odreman, Gabriel	6/7/2019	1.00	125.00	125.00	
	Documenting proposal and different conversations between Consultant and RPS					
001098	9 - Odreman, Gabriel	6/10/2019	1.00	125.00	125.00	
	* Reviewing late proposal submitted by consultant and requesting to update their subs fee hour rates					
001098	9 - Odreman, Gabriel	6/11/2019	1.00	125.00	125.00	
	Comparing fee hour rates from different consultants with the ones provided for this project					
001098	9 - Odreman, Gabriel	6/13/2019	1.00	125.00	125.00	
	Following up with consultant proposal to meet the deadline for the next Commissioners Court meeting					
001098	9 - Odreman, Gabriel	6/17/2019	1.50	125.00	187.50	
	* Reviewing FBC comments and sending it over to the consultant to address					
001098	9 - Odreman, Gabriel	6/18/2019	1.00	125.00	125.00	
	Following up with consultant about FBC comments to the proposal					
001098	9 - Odreman, Gabriel	6/20/2019	1.00	125.00	125.00	
	Coordinating the next steps in project initiation					
	Totals		11.50		2,057.50	
	Total Labor					2,057.50
						\$2,057.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/3/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	6/4/2019	1.00	280.00	280.00
	discussion on lack of consultant response and schedule slips				
000640	4 - Durgin, Donald	6/10/2019	1.00	280.00	280.00
	95 review				
Senior Project Engineer					
000727	7 - Fung, Raul	6/3/2019	2.00	180.00	360.00
	Met with Cody B. to discuss pipeline (unknown owner, possible Dow chemical) crossing existing roadway. Researched pipeline data in texas				
000727	7 - Fung, Raul	6/4/2019	2.00	180.00	360.00
	Discussed with Cody B. regarding centerpoint gas line crossing Burney Old Richmond near lot 8. Discussed with HR Green regarding 95% submittal plans, utility conflict table, SH 6 TxDot permit.				
000727	7 - Fung, Raul	6/6/2019	1.00	180.00	180.00
	Review of intersecon sheet at Sugarland Howell, also plan and profile sheet from Burney Old Richmond.				
000727	7 - Fung, Raul	6/7/2019	1.00	180.00	180.00
	Review of intersecon sheet at Sugarland Howell, also plan and profile sheet from Burney Old Richmond. Contacted Huitt Zollars regarding their design and tie in to the Burney Old Richmond project.				
000727	7 - Fung, Raul	6/10/2019	1.00	180.00	180.00
	Received 95% submittal hard copies from HR Green. Organized electronic files submitted by HR Green last Friday.				
000727	7 - Fung, Raul	6/12/2019	2.00	180.00	360.00
	Reviewed list of deliverables submitted by HR Green for the 95% submittal, contacted HR Green regarding missing deliverables. Reviewed plan and profile sheet and intersection sheet for intersection with Sugarland Howell Rd.				

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000727	7 - Fung, Raul	6/13/2019	2.00	180.00	360.00	
	95% review of plans.					
000727	7 - Fung, Raul	6/14/2019	4.00	180.00	720.00	
	95% review of plans.					
000727	7 - Fung, Raul	6/20/2019	2.00	180.00	360.00	
	Reviewed TxDot permit at SH6. Reviewed plan and profile sheets for Old Richmond link.					
000727	7 - Fung, Raul	6/21/2019	2.00	180.00	360.00	
	Reviewed TxDot permit at SH6. Reviewed plan and profile sheets for Old Richmond link.					
000727	7 - Fung, Raul	6/26/2019	1.00	180.00	180.00	
	95% Plan Review.					
000727	7 - Fung, Raul	6/27/2019	2.00	180.00	360.00	
	95% Plan Review.					
000727	7 - Fung, Raul	6/28/2019	2.00	180.00	360.00	
	95% Plan Review.					
Associate Engineer						
000599	19 - Nash, Don	6/26/2019	4.00	125.00	500.00	
	Reviewed Burney Old Richmond 95% Plans					
000599	19 - Nash, Don	6/27/2019	4.00	125.00	500.00	
	Reviewed Burney Old Richmond 95% Plans					
	Totals		35.00		6,160.00	
	Total Labor					6,160.00
						\$6,160.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/4/2019	3.00	280.00	840.00
	utility permit and conflict resolution and plan commets				
000640	4 - Durgin, Donald	6/6/2019	1.00	280.00	280.00
	Env review				
000640	4 - Durgin, Donald	6/11/2019	1.00	280.00	280.00
	resolution of comments				
000640	4 - Durgin, Donald	6/18/2019	2.00	280.00	560.00
	wetlands review and discussion of design alternatives				
000640	4 - Durgin, Donald	6/20/2019	1.00	280.00	280.00
	discussion about design issues: wetlands, NFBCWA, MUD, and interface with adjacent jobs				
000640	4 - Durgin, Donald	6/24/2019	1.00	280.00	280.00
	env coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	6/3/2019	2.00	180.00	360.00
	Contacted Huit Zollars regarding Centerpoint Energy Relocation Design Plans. Reviewed current utility conflict list and plan/profile sheets.				
000727	7 - Fung, Raul	6/4/2019	1.00	180.00	180.00
	Met with Don D. regarding current utility conflicts listed in conflict table. Reviewed area near school for conflicts with water valves and fire hydrants. Contacted Huit Zollars regarding relocation design plans for Centerpoint Energy.				
000727	7 - Fung, Raul	6/5/2019	1.00	180.00	180.00
	Review of 95% comment response sheet prior to contacting Huit Zollars regarding a future progress meeting to discuss various design times, compiled list of pending items.				
000727	7 - Fung, Raul	6/6/2019	1.00	180.00	180.00
	Review of Environmental Report. Contacted Bio-West regarding GIS data, contacted Huit Zollars regarding CAD files and other details regarding location and design of the detention pond.				

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000727	7 - Fung, Raul	6/10/2019	2.00	180.00	360.00
	Reviewed environmental report. Compiled environmental information including CAD files from environmental firm and rdwy design consultant, provided this information to Don N. for further analysis. Discussed with Don N. detention pond design and location. Reserached latest construction general notes from FBC. Provided Huitt Zollars with the latest plan and profile sheets from HR Green at the intersection with Sugarland Howell Rd.				
000727	7 - Fung, Raul	6/11/2019	2.00	180.00	360.00
	Conference call with Huitt Zollars regarding: drainage and temp const easements, utility and manhole conflicts near elementary school, tie ins from adjacent projects (Belknap and Burney Old Richmond), also discussed overall progress as 100% submittal is approaching. Met with Don N. to discuss wetland delineation near detention pond location.				
000727	7 - Fung, Raul	6/12/2019	2.00	180.00	360.00
	Met with Nimesh C. and Don N. and to discuss wetland delineation near detention pond location. Reviewed environmental report information regarding found wetlands. Reviewed KMZ files to confirm wetland locations in reference to the proposed roadway.				
000727	7 - Fung, Raul	6/13/2019	3.00	180.00	540.00
	Conference call with Bio-West (environmental firm) to discuss wetland areas and possible design solutiions to avoid conflcts. Contacted Huitt Zollars to discuss design modificactoins to avoid wetlands.				
000727	7 - Fung, Raul	6/17/2019	2.00	180.00	360.00
	Follow up with Ft Bend Co. Drainage District regarding design options regarding wetland impact on Keegans Bayou. Contacted Andy B. with Bio-West (Environmental Firm) regarding environmental requirements.				
000727	7 - Fung, Raul	6/18/2019	2.00	180.00	360.00
	Contacted Huitt Zollars regarding the use of temporary construction easements beyond the row. Prepared email information regarding proposed inlet location at approx. station 112+10, inlet will capture water from wetland area identified by Bio-west (Environmental Firm). Met with Don. regarding design options regarding wetland impact at the outfall at Keegans Bayou.				
000727	7 - Fung, Raul	6/19/2019	2.00	180.00	360.00
	Coordinated with IDS Engineering water line relocations in the project. Diiscussed relocation process and notes/instructions to be included in plans.				
000727	7 - Fung, Raul	6/21/2019	2.00	180.00	360.00
	Follow up with Huitt Zollars regarding current project progress as they approach 100% submittal. Coordinated exchange of CAD files between Huitt Zollars and EJES. Follow up regarding 16" waterline relocation (NFBWA).				
000727	7 - Fung, Raul	6/24/2019	2.00	180.00	360.00
	Follow up with Huitt Zollars regarding AT&T facilities in the project and project progress prior to 100% submittal.				
000727	7 - Fung, Raul	6/25/2019	2.00	180.00	360.00
	Follow up with Bio-West regarding wetland impacts at detention pond outfall. Contacted Huitt Zoillars regarding current detention pond design sheets.				
000727	7 - Fung, Raul	6/26/2019	2.00	180.00	360.00
	Follow up with BGE Engineering regarding 16" waterline relocation (NFBWA).				
Designer					
000620	15 - Bathe, Cody	6/10/2019	2.00	100.00	200.00
	Worked on utility coordination				
000620	15 - Bathe, Cody	6/17/2019	3.00	100.00	300.00
	Followed up with utility companies on status of relocation design and update utility monthly report				
	Totals		42.00		8,060.00
	Total Labor				8,060.00
					\$8,060.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/10/2019	1.00	280.00	280.00
	final set last minute questions & coordination				

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000640	4 - Durgin, Donald	6/18/2019	1.00	280.00	280.00	
	CMT coordination					
000640	4 - Durgin, Donald	6/25/2019	2.00	280.00	560.00	
	pre-bid					
Associate Engineer						
001098	9 - Odreman, Gabriel	6/6/2019	1.00	125.00	125.00	
	Coordinating with IDS for plans set cover and CDs distribution					
001098	9 - Odreman, Gabriel	6/10/2019	1.00	125.00	125.00	
	Coordination of consultant to provide CDs to RPS and Purchasing.					
001098	9 - Odreman, Gabriel	6/11/2019	1.00	125.00	125.00	
	* Coordinating consultant to provide CDs to RPS and Purchasing. Also coordinating their attendance to prebid and bid opening meetings.					
001098	9 - Odreman, Gabriel	6/20/2019	2.00	125.00	250.00	
	CMT proposal request to Geotech					
001098	9 - Odreman, Gabriel	6/25/2019	4.00	125.00	500.00	
	* Pre-Bid Meeting					
001098	9 - Odreman, Gabriel	6/26/2019	1.00	125.00	125.00	
	Reviewing questions and answers from contractor and IDS					
	Totals		14.00		2,370.00	
	Total Labor					2,370.00
						\$2,370.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/10/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	6/11/2019	1.00	280.00	280.00
	95 review				
000640	4 - Durgin, Donald	6/20/2019	1.00	280.00	280.00
	information gathering for HC coordination				
000644	4 - Qumruzzaman, Mohammed	6/6/2019	4.00	280.00	1,120.00
	95% Plan Review (Bridge)				
000644	4 - Qumruzzaman, Mohammed	6/18/2019	3.00	280.00	840.00
	95% Submittal Review				
000644	4 - Qumruzzaman, Mohammed	6/19/2019	2.00	280.00	560.00
	95% Submittal Review				
000644	4 - Qumruzzaman, Mohammed	6/21/2019	3.00	280.00	840.00
	95% Submittal Review				
000644	4 - Qumruzzaman, Mohammed	6/24/2019	2.00	280.00	560.00
	Review 95% Submittal				
Project Manager					
000555	6 - Griffin, Jonathan	6/20/2019	2.00	200.00	400.00
	Review 95% Submittal				
000555	6 - Griffin, Jonathan	6/26/2019	1.00	200.00	200.00
	Review 95% Submittal				
000555	6 - Griffin, Jonathan	6/27/2019	5.00	200.00	1,000.00
	Review 95% Submittal				
Senior Project Engineer					
000727	7 - Fung, Raul	6/4/2019	1.00	180.00	180.00
	Disussed with EJES 95% deliverables, 95% submittal package is due today. Topics of disussion included plans, project manual, brick wall exhibit, ROW maps, cost estimates.				

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000727	7 - Fung, Raul	6/5/2019	3.00	180.00		540.00
	Received hard copies of the 95% plans. Reviewed letter of transmittal for list of deliverables. Discussed with EJES regarding invoicing by surveyor for the ROW map in Harris Co. Preliminary review of cost estimates which was turned in today by EJES.					
000727	7 - Fung, Raul	6/6/2019	3.00	180.00		540.00
	95% plan set review. Sight distance exhibit (in Harris Co. portion of the project) review.					
000727	7 - Fung, Raul	6/7/2019	3.00	180.00		540.00
	95% plan set review.					
000727	7 - Fung, Raul	6/13/2019	2.00	180.00		360.00
	95% review of plans.					
000727	7 - Fung, Raul	6/14/2019	4.00	180.00		720.00
	95% review of plans, made list of comments not addressed from the 70% review.					
000727	7 - Fung, Raul	6/17/2019	3.00	180.00		540.00
	95% plan set review.					
000727	7 - Fung, Raul	6/18/2019	3.00	180.00		540.00
	95% plan set review. Reviewed current plans for compliance with 70% review comments from RPS.					
000727	7 - Fung, Raul	6/19/2019	3.00	180.00		540.00
	95% plan set review. Reviewed current plans for compliance with 70% review comments from Ft. Bend County.					
000727	7 - Fung, Raul	6/20/2019	4.00	180.00		720.00
	95% plan set review. Compiled exhibits and cost estimate for Harris Co. portion of project.					
000727	7 - Fung, Raul	6/21/2019	4.00	180.00		720.00
	95% plan set review. Follow up with Karen N. regarding authorizat on letter for traffic signal design. Follow up with Bio-West regarding Environmental report.					
000727	7 - Fung, Raul	6/24/2019	1.00	180.00		180.00
	Reviewed responses from EJES in regards to addressing Ft. Bend Co. 70% review commments.					
000727	7 - Fung, Raul	6/25/2019	1.00	180.00		180.00
	Met with Zeena S. regarding cost estimate for Harris Co. portion of project.					
000727	7 - Fung, Raul	6/26/2019	1.00	180.00		180.00
	Follow up regarding cost estimate, plansheets and row documents for Harris Co. portion of project.					
000727	7 - Fung, Raul	6/27/2019	6.00	180.00		1,080.00
	95% Plan Review. Follow up with EJES regarding traffic signal design and cost estimate for SW3P and TCP work in the Harris Co. portion of the project.					
000727	7 - Fung, Raul	6/28/2019	6.00	180.00		1,080.00
	95% Plan Review. Follow up with Bio-West regarding environmental report/findings.					
Project Engineer						
000688	8 - Said, Zeena	6/24/2019	2.00	145.00		290.00
	Working on Harris County Cost Estimate					
Associate Engineer						
000599	19 - Nash, Don	6/18/2019	9.00	125.00		1,125.00
	Reviewed 95% planset and back checked that 70% comments were addressed.					
000599	19 - Nash, Don	6/19/2019	9.00	125.00		1,125.00
	Reviewed 95% planset and back checked that 70% comments were addressed.					
000599	19 - Nash, Don	6/20/2019	9.00	125.00		1,125.00
	Reviewed 95% planset and back checked that 70% comments were addressed.					
000599	19 - Nash, Don	6/24/2019	9.00	125.00		1,125.00
	Reviewed Belknap 95% plans					
000599	19 - Nash, Don	6/25/2019	9.00	125.00		1,125.00
	Reviewed Belknap 95% plans					
000599	19 - Nash, Don	6/26/2019	2.00	125.00		250.00
	Reviewed Belknap 95% plans					

Project	007677	Fort Bend County Mobility2017	Invoice	619004
Designer				
000620	15 - Bathe, Cody	6/25/2019	4.00	100.00
	Contacting Utility companies to get status Of relocation Plans			400.00
	Totals		126.00	21,565.00
	Total Labor			21,565.00
				\$21,565.00

Reimbursable Expenses

Reim Exp-Mileage				
EX	000000022956	5/14/2019	Durgin, Donald / Mobility Update / project meeting / 40.00 miles @ 0.58	23.20
EX	000000022996	5/15/2019	Talje, Bassem / FBC and Costello meeting / Trip to FBC to discuss Costello ROW issues / 63.79 miles @ 0.58	37.00
EX	000000022956	5/21/2019	Durgin, Donald / 17206 Sidewalk Kick-off / project meeting / 42.00 miles @ 0.58	24.36
EX	000000022956	5/21/2019	Durgin, Donald / FM 521 & Lake Olympia - Republic Service / project meeting / 60.00 miles @ 0.58	34.80
EX	000000022956	5/22/2019	Durgin, Donald / Monthly ROW Progress Meeting / project meeting / 60.00 miles @ 0.58	34.80
EX	000000023014	6/5/2019	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.58	34.80
EX	000000023014	6/12/2019	Durgin, Donald / Monthly Mobility Progress Meeting / project meeting / 40.00 miles @ 0.58	23.20
	Total Reimbursables		1.0 times	212.16
				212.16
				\$54,819.66
			Total this Report	\$54,819.66