



PO # 163936
 Rms
 ROC 501571

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

August 5, 2019
 Project No: 007677
 Invoice No: 719013

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 July 1, 2019 to August 2, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	24.00	280.00	6,720.00	
Project Manager				
Griffin, Jonathan	12.00	200.00	2,400.00	
Project Engineer				
Said, Zeena	4.00	145.00	580.00	
Associate Engineer				
Odreman, Gabriel	36.00	125.00	4,500.00	
Senior Designer				
Chauhan, Nimesh	4.00	140.00	560.00	
Designer				
Bathe, Cody	8.00	100.00	800.00	
Totals	88.00		15,560.00	
Total Labor				15,560.00
				\$15,560.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Manager				
Griffin, Jonathan	15.00	200.00	3,000.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	20.00		3,680.00	
Total Labor				3,680.00
				\$3,680.00

Bellaire

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Totals	5.00		1,400.00	
Total Labor				1,400.00
				\$1,400.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Talje, Bassem	6.00	200.00	1,200.00	
Designer				
Bathe, Cody	15.00	100.00	1,500.00	
Totals	21.00		2,700.00	
Total Labor				2,700.00
				\$2,700.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Associate Engineer				
Odreman, Gabriel	7.50	125.00	937.50	
Totals	8.50		1,217.50	
Total Labor				1,217.50
				\$1,217.50

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Griffin, Jonathan	13.00	200.00	2,600.00	
Senior Project Engineer				
Fung, Raul	31.00	180.00	5,580.00	
Associate Engineer				
Nash, Don	30.00	125.00	3,750.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	78.00		12,690.00	
Total Labor				12,690.00
				\$12,690.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	3.00	280.00	840.00
Project Manager			
Griffin, Jonathan	11.00	200.00	2,200.00

Project	007677	Fort Bend County Mobility2017	Invoice	719013
Senior Project Engineer	Fung, Raul	48.00	180.00	8,640.00
Associate Engineer	Nash, Don	22.00	125.00	2,750.00
Designer	Bathe, Cody	16.00	100.00	1,600.00
	Totals	100.00		16,030.00
	Total Labor			16,030.00
				\$16,030.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Associate Engineer				
Odreman, Gabriel	13.50	125.00	1,687.50	
	Totals	18.50	3,087.50	
	Total Labor			3,087.50
				\$3,087.50

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	11.00	180.00	1,980.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
	Totals	29.00	4,640.00	
	Total Labor			4,640.00
				\$4,640.00

Reimbursable Expenses

Reim Exp-Mileage			283.62	
	Total Reimbursables	1.0 times	283.62	283.62
				\$283.62

Recap:

	Current	Previous	To-Date
Total Billings	61,288.62	818,049.63 ✓	879,338.25 ✓
Contract Amount			1,000,000.00 ✓
Balance			120,661.75 ✓

Total Due This Invoice: \$61,288.62

OK. AIA
8/6/19

Remit Payment:

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

Billing Backup

Monday, August 5, 2019

RPS Infrastructure Inc. (Live)

Invoice 719013 Dated 8/5/2019

12:11:25 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/1/2019	4.00	280.00	1,120.00
	progress meeting and site visit				
000640	4 - Durgin, Donald	7/3/2019	4.00	280.00	1,120.00
	monthly status meeting				
000640	4 - Durgin, Donald	7/10/2019	1.00	280.00	280.00
	review minutes and email coorespondence				
000640	4 - Durgin, Donald	7/12/2019	1.00	280.00	280.00
	review invoices				
000640	4 - Durgin, Donald	7/15/2019	1.00	280.00	280.00
	coordination of Masterworks training				
000640	4 - Durgin, Donald	7/16/2019	1.00	280.00	280.00
	estimates for commissioner				
000640	4 - Durgin, Donald	7/17/2019	8.00	280.00	2,240.00
	Driving project tour with FBCE & finalize estimates for Commissioner				
000640	4 - Durgin, Donald	7/18/2019	3.00	280.00	840.00
	Court workshop				
000640	4 - Durgin, Donald	7/19/2019	1.00	280.00	280.00
	WCID2 Lift Station Review coordination				
Project Manager					
000555	6 - Griffin, Jonathan	7/16/2019	2.00	200.00	400.00
	Prepare program estimates for 2019 bond projects				
000555	6 - Griffin, Jonathan	7/17/2019	6.00	200.00	1,200.00
	Prepare program estimates for 2019 bond projects				
000555	6 - Griffin, Jonathan	7/22/2019	2.00	200.00	400.00
	Review General Conditions for FBC Contracting				
000555	6 - Griffin, Jonathan	7/23/2019	2.00	200.00	400.00
	Review General Conditions for FBC Contracting				
Project Engineer					
000688	8 - Said, Zeena	7/9/2019	2.00	145.00	290.00
	working on updating the General Conditions				
000688	8 - Said, Zeena	7/17/2019	2.00	145.00	290.00
	working on the cost estimates for FBC mobility 2019				
Associate Engineer					
001098	9 - Odreman, Gabriel	7/2/2019	1.00	125.00	125.00
	Meeting discussion about Cash Road.				
001098	9 - Odreman, Gabriel	7/11/2019	1.00	125.00	125.00
	* Sending updated CAD files to consultants				
001098	9 - Odreman, Gabriel	7/22/2019	4.00	125.00	500.00
	FBC Masterworks training				
001098	9 - Odreman, Gabriel	7/23/2019	4.00	125.00	500.00
	FBC Masterworks training				
001098	9 - Odreman, Gabriel	7/24/2019	2.00	125.00	250.00
	Masterworks practice at office				
001098	9 - Odreman, Gabriel	7/25/2019	4.00	125.00	500.00
	FBC Masterworks training				
001098	9 - Odreman, Gabriel	7/26/2019	2.00	125.00	250.00
	Template for Masterworks. Aki asked for this work to be done.				
001098	9 - Odreman, Gabriel	7/29/2019	5.00	125.00	625.00
	* Updating master schedule for all FBC projects* Developing a Budget estimate template to be used in Masterworks and that will replace the program estimate spreadsheet.				

Project	007677	Fort Bend County Mobility2017	Invoice	719013	
001098	9 - Odreman, Gabriel	7/30/2019	9.00	125.00	1,125.00
	* Developing a Budget estimate template to be used in Masterworks and that will replace the program estimate spreadsheet.* Reviewing Schedule template to be used in masterworks.				
001098	9 - Odreman, Gabriel	8/2/2019	4.00	125.00	500.00
	* Review lift station proposal * Coordinating with WCID#2 * Coordinating with County				
Senior Designer					
000291	14 - Chauhan, Nimesh	7/17/2019	4.00	140.00	560.00
	GIS exhibits (Lake Olympia, Chimney Rock, Bellaire, W. Fuqua, Trammel Fresno)				
Designer					
000620	15 - Bathe, Cody	7/17/2019	3.00	100.00	300.00
	Updated the monthly utility report for all the recent information for each FBC project				
000620	15 - Bathe, Cody	7/24/2019	5.00	100.00	500.00
	Gather information for monthly meeting at Fort bend county regarding right away status for all projects. Had a meeting with with the right away representative and county representative to go over the schedule of all right away acquisition				
	Totals		88.00		15,560.00
	Total Labor				15,560.00
					\$15,560.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/15/2019	1.00	280.00	280.00
	FM 521 drainage coordination				
Project Manager					
000555	6 - Griffin, Jonathan	7/1/2019	1.00	200.00	200.00
	Coordination for drainage into FM 521 project				
000555	6 - Griffin, Jonathan	7/2/2019	1.00	200.00	200.00
	Coordination for drainage into FM 521 project				
000555	6 - Griffin, Jonathan	7/8/2019	2.00	200.00	400.00
	Meeting Minutes with Republic Services				
000555	6 - Griffin, Jonathan	7/9/2019	2.00	200.00	400.00
	FM 521 Drainage coordination between Dannenbaum and Terra				
000555	6 - Griffin, Jonathan	7/10/2019	2.00	200.00	400.00
	Meeting Minutes with Republic Services				
000555	6 - Griffin, Jonathan	7/15/2019	2.00	200.00	400.00
	Internal meetings and drainage coordination for FM 521				
000555	6 - Griffin, Jonathan	7/18/2019	1.00	200.00	200.00
	FM 521 Drainage Coordination				
000555	6 - Griffin, Jonathan	7/30/2019	2.00	200.00	400.00
	FM 521 Drainage Coordination				
000555	6 - Griffin, Jonathan	8/1/2019	2.00	200.00	400.00
	FM 521 Drainage Coordination				
Designer					
000620	15 - Bathe, Cody	7/3/2019	2.00	100.00	200.00
	Contacted pipeline company to get update on agreement and relocation cost				
000620	15 - Bathe, Cody	7/30/2019	2.00	100.00	200.00
	Worked on row information for FBC				
	Totals		20.00		3,680.00
	Total Labor				3,680.00
					\$3,680.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/1/2019	1.00	280.00	280.00	
	exhibits and estimates coordination					
000640	4 - Durgin, Donald	7/8/2019	1.00	280.00	280.00	
	coordination of DRH agreement					
000640	4 - Durgin, Donald	7/11/2019	2.00	280.00	560.00	
	coordination of DRH agreement					
000640	4 - Durgin, Donald	7/16/2019	1.00	280.00	280.00	
	coordination of DR Horton agreement					
	Totals		5.00		1,400.00	
	Total Labor					1,400.00
						\$1,400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000653	6 - Talje, Bassem	7/15/2019	2.00	200.00	400.00	
	coordination Review 100 % submittal					
000653	6 - Talje, Bassem	7/17/2019	2.00	200.00	400.00	
	coordination Review 100 % submittal					
000653	6 - Talje, Bassem	7/29/2019	1.00	200.00	200.00	
	coordination on the 100 % submittal from Castello					
000653	6 - Talje, Bassem	7/31/2019	1.00	200.00	200.00	
	coordination on the 100 % submittal from Castello					
Designer						
000620	15 - Bathe, Cody	7/5/2019	3.00	100.00	300.00	
	Contacted pipeline company's to get update on status of agreement and relocation schedule					
000620	15 - Bathe, Cody	7/16/2019	4.00	100.00	400.00	
	Contacted utility's trying to get and update on the relocation schedule for the project.					
000620	15 - Bathe, Cody	7/22/2019	5.00	100.00	500.00	
	Followed up with utility companies to get updates on the status of the relocation plans also check right away Files to get an update					
000620	15 - Bathe, Cody	7/31/2019	3.00	100.00	300.00	
	Contacted utilities for updates on relocation plans status of schedule					
	Totals		21.00		2,700.00	
	Total Labor					2,700.00
						\$2,700.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/12/2019	1.00	280.00	280.00
	contract coordination				
Associate Engineer					
001098	9 - Odreman, Gabriel	7/2/2019	2.00	125.00	250.00
	Requesting agreement execution to the consultant. Sending an email with directions				
001098	9 - Odreman, Gabriel	7/3/2019	1.50	125.00	187.50
	Coordination with CDGJ about the execution of contract				
001098	9 - Odreman, Gabriel	7/11/2019	2.00	125.00	250.00
	Reviewing and documenting executed agreement				

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001098	9 - Odreman, Gabriel	7/23/2019	2.00	125.00	250.00
	* Communications with consultant				
	* Review schedule based on Ike's request				
	Totals		8.50		1,217.50
	Total Labor				1,217.50
					\$1,217.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/15/2019	1.00	280.00	280.00
	plan review				
000640	4 - Durgin, Donald	7/16/2019	1.00	280.00	280.00
	plan review				
Project Manager					
000555	6 - Griffin, Jonathan	7/11/2019	2.00	200.00	400.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	7/12/2019	2.00	200.00	400.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	7/18/2019	4.00	200.00	800.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	7/19/2019	4.00	200.00	800.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	7/25/2019	1.00	200.00	200.00
	Upload review comments for 95% Submittal				
Senior Project Engineer					
000727	7 - Fung, Raul	7/1/2019	2.00	180.00	360.00
	95% plan set review.				
000727	7 - Fung, Raul	7/2/2019	2.00	180.00	360.00
	95% plan set review.				
000727	7 - Fung, Raul	7/3/2019	4.00	180.00	720.00
	95% plan set review. Received call from HR Green regarding SH6 TxDOT permit.				
000727	7 - Fung, Raul	7/5/2019	4.00	180.00	720.00
	95% plan set review. Contacted HR Green regarding SH6 TxDOT permit, discussed permit.				
000727	7 - Fung, Raul	7/8/2019	5.00	180.00	900.00
	95% plan review including tabulation of comments in comment response excel spreadsheet.				
000727	7 - Fung, Raul	7/9/2019	4.00	180.00	720.00
	95% plan review including tabulation of comments in comment response excel spreadsheet. Provided guidance to Son L. regarding qty checks from cost estimate.				
000727	7 - Fung, Raul	7/10/2019	3.00	180.00	540.00
	95% plan review including tabulation of comments in comment response excel spreadsheet. Reviewed cost estimate.				
000727	7 - Fung, Raul	7/11/2019	2.00	180.00	360.00
	Met with Son L. regarding results of qty checks of cost estimate, no major discrepancies were found in comparison.				
000727	7 - Fung, Raul	7/26/2019	1.00	180.00	180.00
	Follow up with HR Green regarding status of TxDot permit at SH6. Follow up with EN Engineering regarding utility relocation design plans.				
000727	7 - Fung, Raul	7/31/2019	2.00	180.00	360.00
	Scanned 95% review comments. Prepared email with design standards for HR Green.				
000727	7 - Fung, Raul	8/1/2019	2.00	180.00	360.00
	Review of updates in 95% cost estimate and specs. Compiled all RPS 95% review comments. Contacted HR regarding preliminary draft of permit application.				

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Associate Engineer					
000599	8 - Nash, Don	7/1/2019	7.00	125.00	875.00
	Reviewed Burney Old Richmond 95% plans				
000599	8 - Nash, Don	7/12/2019	4.00	125.00	500.00
	Reviewed 95% plans				
000599	8 - Nash, Don	7/15/2019	9.00	125.00	1,125.00
	Reviewed 95% Plans				
000599	8 - Nash, Don	7/16/2019	5.00	125.00	625.00
	Reviewed 95% Plans				
000599	8 - Nash, Don	7/17/2019	5.00	125.00	625.00
	Reviewed 95% Plans				
Designer					
000620	15 - Bathe, Cody	7/19/2019	2.00	100.00	200.00
	Site visit to meet with utility to answer there questions				
	Totals		78.00		12,690.00
	Total Labor				12,690.00
					\$12,690.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/15/2019	1.00	280.00	280.00
	plan review				
000640	4 - Durgin, Donald	7/16/2019	1.00	280.00	280.00
	plan review				
000640	4 - Durgin, Donald	7/18/2019	1.00	280.00	280.00
	plan review				
Project Manager					
000555	6 - Griffin, Jonathan	7/25/2019	2.00	200.00	400.00
	Review 100% Submittal				
000555	6 - Griffin, Jonathan	7/26/2019	2.00	200.00	400.00
	Review 100% Submittal				
000555	6 - Griffin, Jonathan	7/31/2019	2.00	200.00	400.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/1/2019	3.00	200.00	600.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/2/2019	2.00	200.00	400.00
	100% Submittal Review				
Senior Project Engineer					
000727	7 - Fung, Raul	7/1/2019	2.00	180.00	360.00
	Huitt Zollars submitted 100% plans, reviewed list of deliverables to for any missing documents/plansheets. Contacted H.Z. regarding project manual.				
000727	7 - Fung, Raul	7/2/2019	2.00	180.00	360.00
	100% plan set review. Coordination with Berg Oliver Environmental firm regarding project CAD files.				
000727	7 - Fung, Raul	7/3/2019	2.00	180.00	360.00
	100% plan set review. Compiled CAD files for Berg Oliver Environmental firm.				
000727	7 - Fung, Raul	7/5/2019	4.00	180.00	720.00
	100% plan set review. Contacted Huitt Zollars regarding slope paving details and qty for the portion crossing the bayou. Received call from H.Z., discussed detention pond slopes, outfall pay items, pipe pay items, outfall detail sheets from Harris and Ft Bend Co.				
000727	7 - Fung, Raul	7/8/2019	2.00	180.00	360.00
	Organized revised files (plans, cost estimate and bid form) submitted by Huitt Zollars (100% submittal). Received and evaluated Huitt Zollars request for additional funds regarding drainage inlets and outfall design.				
000727	7 - Fung, Raul	7/10/2019	4.00	180.00	720.00
	Prepared email correspondence in response to Huitt Zollars request of additional funds.				

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000727	7 - Fung, Raul	7/11/2019	4.00	180.00		720.00
	100% plan set review. Received response from Huitt Zollars regarding request of funds, evaluated response (PER meeting notes were provided by Huitt Zollars).					
000727	7 - Fung, Raul	7/12/2019	4.00	180.00		720.00
	100% plan set review. Follow up with BGE Engineering regarding waterline relocation design near beginning of project.					
000727	7 - Fung, Raul	7/15/2019	3.00	180.00		540.00
	100% plan set review.					
000727	7 - Fung, Raul	7/16/2019	3.00	180.00		540.00
	Informed Huitt Zollars regarding SW3P certifications in the project manual. Received comment response spreadsheet from Huitt Zollars.					
000727	7 - Fung, Raul	7/17/2019	2.00	180.00		360.00
	Reviewed 100% plans (checked for compliance with FBC 95% review comments).					
000727	7 - Fung, Raul	7/18/2019	2.00	180.00		360.00
	100% plan set review.					
000727	7 - Fung, Raul	7/22/2019	1.00	180.00		180.00
	Follow up with Berg Oliver regarding proposal for environmental permits.					
000727	7 - Fung, Raul	7/23/2019	1.00	180.00		180.00
	Met with Cody B. regarding centerpoint relocations. Contacted centerpoint regarding utility relocations.					
000727	7 - Fung, Raul	7/25/2019	1.00	180.00		180.00
	Reviewed environmental proposal submitted by Berg Oliver. Met with Jeff A. to discuss scope, permits, etc..					
000727	7 - Fung, Raul	7/26/2019	1.00	180.00		180.00
	Follow up with Centerpoint regarding utility relocation design plans.					
000727	7 - Fung, Raul	7/29/2019	2.00	180.00		360.00
	Follow up with Huitt Zollars regarding Centerpoint contact information, utility log and utility conflict list.					
000727	7 - Fung, Raul	7/30/2019	4.00	180.00		720.00
	Contacted Centerpoint Gas and Electric regarding relocations of gas lines and poles. Met with Jeff C. to discuss environmental proposal submitted by Berg Oliver Environmental Firm. Contacted Bio West Environmental firm regarding updates to current environmental report.					
000727	7 - Fung, Raul	8/1/2019	2.00	180.00		360.00
	Review of 100% cost estimate and specs. Review of updated Environmental Report.					
000727	7 - Fung, Raul	8/2/2019	2.00	180.00		360.00
	Review of 100% cost estimate and specs. Review of updated Environmental Report.					
Associate Engineer						
000599	8 - Nash, Don	7/17/2019	4.00	125.00		500.00
	Reviewd 100% plans					
000599	8 - Nash, Don	7/18/2019	7.00	125.00		875.00
	Reviewd 100% plans					
000599	8 - Nash, Don	7/22/2019	9.00	125.00		1,125.00
	Complete review and documentation					
000599	8 - Nash, Don	7/23/2019	2.00	125.00		250.00
	Complete review and documentation					
Designer						
000620	15 - Bathe, Cody	7/2/2019	4.00	100.00		400.00
	Sent out email to all utility asking for up date on relocations plans and schedule					
000620	15 - Bathe, Cody	7/19/2019	2.00	100.00		200.00
	Meeting with utility onsite to address there questions regarding the project and location					
000620	15 - Bathe, Cody	7/23/2019	4.00	100.00		400.00
	Contacted the utilities to get an update on the status of the relocation plans					
000620	15 - Bathe, Cody	8/1/2019	4.00	100.00		400.00
	Meeting with utility to get updates on status of relocation schedule					
000620	15 - Bathe, Cody	8/2/2019	2.00	100.00		200.00

Project	007677	Fort Bend County Mobility2017	Invoice	719013
	Site visit with utility's to go over schedule			
	Totals		100.00	16,030.00
	Total Labor			16,030.00
				\$16,030.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/1/2019	1.00	280.00	280.00
	bid questions and discussion				
000640	4 - Durgin, Donald	7/2/2019	2.00	280.00	560.00
	earthwork correction and coordination with IDS				
000640	4 - Durgin, Donald	7/10/2019	1.00	280.00	280.00
	checking bid tab				
000640	4 - Durgin, Donald	7/15/2019	1.00	280.00	280.00
	invoice review				
Associate Engineer					
001098	9 - Odreman, Gabriel	7/1/2019	1.00	125.00	125.00
	Coordinating with FBC and IDS for questions and answers during bid phase				
001098	9 - Odreman, Gabriel	7/2/2019	2.50	125.00	312.50
	* Coordinating answers for questions asked to FBC during the bid				
	* Reading specs and coordinating with IDS to clarify the misunderstanding of excavation quantities				
001098	9 - Odreman, Gabriel	7/9/2019	2.00	125.00	250.00
	Communication with Purchasing and IDS sharing bids received on the Bid opening				
001098	9 - Odreman, Gabriel	7/10/2019	4.00	125.00	500.00
	* Bid tabulation creation				
	* Unbalanced bid check				
	* Recommendation of award				
001098	9 - Odreman, Gabriel	7/11/2019	1.00	125.00	125.00
	* Email communication about project sign with county eng				
001098	9 - Odreman, Gabriel	7/22/2019	1.00	125.00	125.00
	Reviewing invoices and communications				
001098	9 - Odreman, Gabriel	7/23/2019	1.00	125.00	125.00
	Coordinating with Jillian Peterson about scheduling pre-con				
001098	9 - Odreman, Gabriel	8/1/2019	1.00	125.00	125.00
	* Following up with CMT lab about their proposal.				
	* Preparation of Contract work sheet				
	Totals		18.50		3,087.50
	Total Labor				3,087.50
					\$3,087.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/1/2019	1.00	280.00	280.00
	HC coordination exhibits				
000640	4 - Durgin, Donald	7/15/2019	1.00	280.00	280.00
	invoice and plan review				
Project Manager					
000555	6 - Griffin, Jonathan	7/2/2019	4.00	200.00	800.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	7/3/2019	1.00	200.00	200.00
	95% Submittal Review				

Project	007677	Fort Bend County Mobility2017		Invoice	719013
Senior Project Engineer					
000727	7 - Fung, Raul	7/1/2019	4.00	180.00	720.00
	Tabulation in excel spreadsheet of 95% review comments of plans and specs (plans are scheduled to be resubmitted).				
000727	7 - Fung, Raul	7/2/2019	4.00	180.00	720.00
	Tabulation in excel spreadsheet of 95% review comments of plans and specs (plans are scheduled to be resubmitted). Scanned review comments.				
000727	7 - Fung, Raul	7/3/2019	2.00	180.00	360.00
	Compiled and reviwed documents to be used in interlocal agreement with Harris Co. (cost estimate, plan and profile sheets, sight distance exhibit), sent this information to Ft Bend Co.				
000727	7 - Fung, Raul	7/8/2019	1.00	180.00	180.00
	Labeled intersection sight distance exhibit and plan/profile sheets near end of project. Prepared email correspondence to Ft. Bend Co. regarding updated exhibits.				
Designer					
000620	15 - Bathe, Cody	7/3/2019	5.00	100.00	500.00
	Sent out emails to utility companies to update on relocations plans and schedule				
000620	15 - Bathe, Cody	7/25/2019	4.00	100.00	400.00
	Contacted the utility companies to get updates on their plans and to provide a schedule on the leading date for the project				
000620	15 - Bathe, Cody	8/2/2019	2.00	100.00	200.00
	Utility coordination meeting with utility's				
	Totals		29.00		4,640.00
	Total Labor				4,640.00
					\$4,640.00

Reimbursable Expenses

Reim Exp-Mileage					
EX	000000023058	6/25/2019	Durgin, Donald / 19-074 Pre-bid / project meeting / 60.00 miles @ 0.58		34.80
EX	000000023058	6/26/2019	Durgin, Donald / ROW Progress Meeting / project meeting / 60.00 miles @ 0.58		34.80
EX	000000023058	6/27/2019	Durgin, Donald / Beechnut & Bellaire site visit / project site visits / 25.00 miles @ 0.58		14.50
EX	000000023058	6/28/2019	Durgin, Donald / Lake Olympia - Landfill Meeting / project meeting / 60.00 miles @ 0.58		34.80
EX	000000023068	6/28/2019	Griffin, Jonathan / Meeting with Republic Services / Meeting with Republic Services / 64.00 miles @ 0.58		37.12
EX	000000023111	7/1/2019	Durgin, Donald / Monthly progress Meeting / Project Meeting / 40.00 miles @ 0.58		23.20
EX	000000023111	7/3/2019	Durgin, Donald / Status Meeting / project meeting / 60.00 miles @ 0.58		34.80
EX	000000023111	7/17/2019	Durgin, Donald / Project Tour / client meeting & site tour / 60.00 miles @ 0.58		34.80
EX	000000023111	7/18/2019	Durgin, Donald / FBC Workshop / project meeting / 60.00 miles @ 0.58		34.80
	Total Reimbursables		1.0 times		283.62
					283.62
					\$61,288.62
			Total this Report		\$61,288.62