



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

February 10, 2020  
Project No: 007677  
Invoice No: 120013

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  
Amendment Amount: \$187,000.00

**For Professional Services rendered from January 1, 2020 to January 31, 2020:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	15.00	280.00	4,200.00	
Project Manager				
Griffin, Jonathan	2.00	200.00	400.00	
Talje, Bassem	4.00	200.00	800.00	
Project Engineer				
Odreman, Gabriel	18.00	145.00	2,610.00	
Associate Engineer				
Pedroza, Miguel	10.25	125.00	1,281.25	
Younis, Yvonne	37.00	125.00	4,625.00	
Totals	86.25		13,916.25	
<b>Total Labor</b>				<b>13,916.25</b>
				<b>\$13,916.25</b>

Lake Olympia 2

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Project Manager				
Griffin, Jonathan	1.00	200.00	200.00	
Designer				
Bathe, Cody	17.00	100.00	1,700.00	
Totals	21.00		2,740.00	
<b>Total Labor</b>				<b>2,740.00</b>
				<b>\$2,740.00</b>

Chimney Rock

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager			
Durgin, Donald	3.00	280.00	840.00
Project Manager			
Griffin, Jonathan	6.00	200.00	1,200.00

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Designer				
Bathe, Cody	9.00	100.00	900.00	
Totals	18.00		2,940.00	
<b>Total Labor</b>				<b>2,940.00</b>
				<b>\$2,940.00</b>

Bellaire

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Totals	2.00		560.00	
<b>Total Labor</b>				<b>560.00</b>
				<b>\$560.00</b>

Beechnut

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	280.00	3,640.00	
Project Manager				
Talje, Bassem	6.00	200.00	1,200.00	
Designer				
Bathe, Cody	24.00	100.00	2,400.00	
Totals	43.00		7,240.00	
<b>Total Labor</b>				<b>7,240.00</b>
				<b>\$7,240.00</b>

Sidewalk

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer				
Odreman, Gabriel	4.00	145.00	580.00	
Associate Engineer				
Younis, Yvonne	21.50	125.00	2,687.50	
Totals	25.50		3,267.50	
<b>Total Labor</b>				<b>3,267.50</b>
				<b>\$3,267.50</b>

Burney

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	23.00	280.00	6,440.00	
Senior Project Engineer				
Fung, Raul	3.00	180.00	540.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	28.00		7,180.00	
<b>Total Labor</b>				<b>7,180.00</b>
				<b>\$7,180.00</b>

Old Richmond

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Senior Project Engineer				
Fung, Raul	24.00	180.00	4,320.00	
Associate Engineer				
Nash, Don	2.00	125.00	250.00	
Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Totals	46.00		7,690.00	
<b>Total Labor</b>				<b>7,690.00</b>
				<b>\$7,690.00</b>

Bellaire & Westmoor

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Engineer				
Odreman, Gabriel	4.00	145.00	580.00	
Totals	5.00		860.00	
<b>Total Labor</b>				<b>860.00</b>
				<b>\$860.00</b>

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Engineer				
Fung, Raul	4.00	180.00	720.00	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	12.00		1,700.00	
<b>Total Labor</b>				<b>1,700.00</b>
				<b>\$1,700.00</b>

Moore

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Senior Project Engineer				
Fung, Raul	11.00	180.00	1,980.00	
Totals	13.00		2,540.00	
<b>Total Labor</b>				<b>2,540.00</b>
				<b>\$2,540.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			69.60	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>69.60</b>	<b>69.60</b>

**\$69.60**

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>
Total Billings	50,703.35	1,096,892.90	1,147,596.25
Contract Amount			1,187,000.00
Balance			39,403.75

**Total Due This Invoice: \$50,703.35**

**Remit Payment:**

575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079  
T: (281) 589-7257 F: (281) 589-7309



# Billing Backup

Monday, February 3, 2020

RPS Infrastructure Inc. (Live)

Invoice 120013 Dated 2/10/2020

2:13:55 PM

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Department Manager</b>					
000640	30 - Durgin, Donald	1/13/2020	2.00	280.00	560.00
	Sienna & Missouri City project estimates				
000640	30 - Durgin, Donald	1/14/2020	7.00	280.00	1,960.00
	progress updates and schedule mods, ROW coordination meeting				
000640	30 - Durgin, Donald	1/15/2020	4.00	280.00	1,120.00
	monthly precinct meeting & prep time				
000640	30 - Durgin, Donald	1/21/2020	2.00	280.00	560.00
	consultant invoices review				
<b>Project Manager</b>					
000555	6 - Griffin, Jonathan	1/16/2020	1.00	200.00	200.00
	Assist to update Masterworks				
000555	6 - Griffin, Jonathan	1/17/2020	1.00	200.00	200.00
	Assist to update Masterworks				
000653	6 - Talje, Bassem	1/23/2020	2.00	200.00	400.00
	meeting at FBC to discuss items needed for our current projects				
000653	6 - Talje, Bassem	1/28/2020	2.00	200.00	400.00
	meeting with Feleiiica Precinct 2 on our current projects				
<b>Project Engineer</b>					
001098	8 - Odreman, Gabriel	1/2/2020	.50	145.00	72.50
	Creating Moore project in MW				
001098	8 - Odreman, Gabriel	1/6/2020	1.50	145.00	217.50
	Masterworks updates with Miguel Pedroza				
001098	8 - Odreman, Gabriel	1/8/2020	1.00	145.00	145.00
	Masterwork invoices input. Talk with Yvonne Y. and Raul F.				
001098	8 - Odreman, Gabriel	1/9/2020	2.00	145.00	290.00
	* Masterwork invoices input. Talk with Yvonne Y.				
	* Planning for future tasks for each project under my supervision				
001098	8 - Odreman, Gabriel	1/10/2020	1.00	145.00	145.00
	Masterworks update with Miguel P and Yvonne Y				
001098	8 - Odreman, Gabriel	1/13/2020	3.00	145.00	435.00
	Masterworks set up (PO) and coordination with County				
001098	8 - Odreman, Gabriel	1/14/2020	2.00	145.00	290.00
	Masterwoks review with MP and YY				
001098	8 - Odreman, Gabriel	1/20/2020	1.00	145.00	145.00
	Masterworks POs set up - Reuquesting more PO copies to Britten Harris				
001098	8 - Odreman, Gabriel	1/23/2020	1.00	145.00	145.00
	Masterworks meeting with YY to direct efforts towards finishing uploading all invoices into masterworks				
001098	8 - Odreman, Gabriel	1/24/2020	2.00	145.00	290.00
	Masterworks PO set up and purshase order (invoicing) review.				
001098	8 - Odreman, Gabriel	1/27/2020	1.00	145.00	145.00
	Masterworks POs Approval				
001098	8 - Odreman, Gabriel	1/30/2020	2.00	145.00	290.00
	Masterworks invoices set up				

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Associate Engineer					
001037	9 - Pedroza, Miguel	1/1/2020	6.00	125.00	750.00
	-Lake Olympia segment 1 - Budget estimate forecasted and submitted, PO created, uploaded and submitted				
	-17211 Belknap - Budget estimate forecasted and submitted, PO created, uploaded and submitted				
	-13218x Sugarland Howell - Budget estimate forecasted and submitted, PO created, uploaded and submitted				
	-172006 - PO created but missing PO number to submit				
	-17207 Burney Old Richmond - Budget estimate forecasted and submitted, PO created, uploaded and submitted				
	-17208 Old Richmond - Budget estimate forecasted and submitted, PO created, uploaded and submitted				
	-17202 Chiminey Rock - Discussed with Jonathan				
001037	9 - Pedroza, Miguel	1/2/2020	2.00	125.00	250.00
	-Discuss Beechnut with Bassem				
	-Use 70% cost estimate for Lake Olympia Parkway 2				
001037	9 - Pedroza, Miguel	1/10/2020	.50	125.00	62.50
	-Meeting with Gabriel to update him on Masterworks				
001037	9 - Pedroza, Miguel	1/15/2020	1.50	125.00	187.50
	-Showed Yvonne how to create Project Budgets and Purchase Orders				
001037	9 - Pedroza, Miguel	1/16/2020	.25	125.00	31.25
	-Helping Yvonne with questions				
001150	19 - Younis, Yvonne	1/7/2020	2.00	125.00	250.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/8/2020	2.00	125.00	250.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/10/2020	.50	125.00	62.50
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/13/2020	3.00	125.00	375.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/14/2020	4.00	125.00	500.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/15/2020	6.00	125.00	750.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/16/2020	6.00	125.00	750.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/20/2020	2.00	125.00	250.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/22/2020	1.00	125.00	125.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/23/2020	3.00	125.00	375.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/24/2020	3.00	125.00	375.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/27/2020	1.00	125.00	125.00
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/28/2020	1.50	125.00	187.50
	Masterworks entries.				
001150	19 - Younis, Yvonne	1/30/2020	2.00	125.00	250.00
	Masterworks entries.				
	Totals		86.25		13,916.25
	<b>Total Labor</b>				<b>13,916.25</b>
					<b>\$13,916.25</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	30 - Durgin, Donald	1/27/2020	1.00	280.00	280.00	
	Parcel 2 emails and research					
000640	30 - Durgin, Donald	1/28/2020	1.00	280.00	280.00	
	parcel 2 emailing					
000640	30 - Durgin, Donald	1/29/2020	1.00	280.00	280.00	
	ROW update					
Project Manager						
000555	6 - Griffin, Jonathan	1/29/2020	1.00	200.00	200.00	
	Coordinate two proposed driveways to be installed on Parcel 5					
Designer						
000620	15 - Bathe, Cody	1/6/2020	3.00	100.00	300.00	
	Contacted pipeline on status of agreement reviewed their comments in red lines contacted the county and provided them with the comments					
000620	15 - Bathe, Cody	1/8/2020	2.00	100.00	200.00	
	Contacted the county and went over the redlines from the pipeline company in hopes to expedite the review process					
000620	15 - Bathe, Cody	1/14/2020	5.00	100.00	500.00	
	Meeting with right away group in Fort Bend County to go over status of right away also discussed the pipeline agreement for the project in providing information to the right away group					
000620	15 - Bathe, Cody	1/28/2020	5.00	100.00	500.00	
	Meeting with Ike in right away group and property owner to work out what information is needed to have a completed agreement for right away acquisition also gave Ike an update on all the pipeline agreements in the status of the utilities on projects					
000620	15 - Bathe, Cody	1/30/2020	2.00	100.00	200.00	
	Follow up with Guess group regarding the meeting with the property owner and provide them with the information for parcel three					
	Totals		21.00		2,740.00	
	<b>Total Labor</b>					<b>2,740.00</b>
						<b>\$2,740.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	1/9/2020	1.00	280.00	280.00	
	coordination with LJA and Goggans					
000640	4 - Durgin, Donald	1/10/2020	1.00	280.00	280.00	
	land plan & agreement with Goggans					
000640	30 - Durgin, Donald	1/24/2020	1.00	280.00	280.00	
	coordination with developers					
Project Manager						
000555	6 - Griffin, Jonathan	1/14/2020	1.00	200.00	200.00	
	Goggans Draft Agreement Coordination					
000555	6 - Griffin, Jonathan	1/23/2020	2.00	200.00	400.00	
	Coordination with Developer and Design Consultant					
000555	6 - Griffin, Jonathan	1/24/2020	1.00	200.00	200.00	
	Coordination with Developer and Design Consultant					
000555	6 - Griffin, Jonathan	1/27/2020	.50	200.00	100.00	
	Coordination with UDF					
000555	6 - Griffin, Jonathan	1/28/2020	1.00	200.00	200.00	
	Coordinate a meeting with UDF and FBC					
000555	6 - Griffin, Jonathan	1/29/2020	.50	200.00	100.00	
	Coordination with Century Communities (Nick Luton)					

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Designer					
000620	15 - Bathe, Cody	1/8/2020	3.00	100.00	300.00
	Contacted the pipeline company for an update on the status of the relocations provide them a schedule				
000620	15 - Bathe, Cody	1/16/2020	2.00	100.00	200.00
	Talk to the pipeline company about getting the cost estimate regarding the relocations and followed up with fbc to get an update on the redline comments on the agreement				
000620	15 - Bathe, Cody	1/29/2020	4.00	100.00	400.00
	Contacted the pipeline company for updates on the cost estimate in a check the status for relocation schedule Met with him on site to look at the Crossing at the request				
	Totals		18.00		2,940.00
	<b>Total Labor</b>				<b>2,940.00</b>
					<b>\$2,940.00</b>
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
000640	4 - Durgin, Donald	1/10/2020	1.00	280.00	280.00
	review estimate & county's portion				
000640	30 - Durgin, Donald	1/24/2020	1.00	280.00	280.00
	review quantities				
	Totals		2.00		560.00
	<b>Total Labor</b>				<b>560.00</b>
					<b>\$560.00</b>
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
000640	4 - Durgin, Donald	1/6/2020	1.00	280.00	280.00
	coordination with Ann Baker at Costello				
000640	4 - Durgin, Donald	1/8/2020	2.00	280.00	560.00
	Westmoor median change of scope email & fee analysis				
000640	4 - Durgin, Donald	1/9/2020	1.00	280.00	280.00
	review pipeline agreement emails				
000640	30 - Durgin, Donald	1/13/2020	2.00	280.00	560.00
	coordination of plan changes				
000640	30 - Durgin, Donald	1/14/2020	1.00	280.00	280.00
	review schedule from Costello and invoice plan				
000640	30 - Durgin, Donald	1/27/2020	2.00	280.00	560.00
	invoice review and helping Costello get it right				
000640	30 - Durgin, Donald	1/28/2020	3.00	280.00	840.00
	Pipeline review with Cody, back to fixing Costello's invoice				
000640	30 - Durgin, Donald	1/30/2020	1.00	280.00	280.00
	invoice review				
Project Manager					
000653	6 - Talje, Bassem	1/7/2020	3.00	200.00	600.00
	Utility review				
000653	6 - Talje, Bassem	1/9/2020	2.00	200.00	400.00
	Q/A review from Castello team on the utilities conflict list				
000653	6 - Talje, Bassem	1/27/2020	1.00	200.00	200.00
	review comments on the invoice from Castello				

Project	007677	Fort Bend County Mobility2017			Invoice	120013
Designer						
000620	15 - Bathe, Cody	1/6/2020	3.00	100.00	300.00	
	Sent pipeline information to pipeline company and coordinated with them on the next step					
000620	15 - Bathe, Cody	1/8/2020	4.00	100.00	400.00	
	Went out to project site to meet with pipeline coming to identify the unknown pipeline got information from them and sent them information from railroad commission					
000620	15 - Bathe, Cody	1/9/2020	2.00	100.00	200.00	
	That utilities to get updates on the status of the relocation plans in a rough relocation schedule					
000620	15 - Bathe, Cody	1/13/2020	5.00	100.00	500.00	
	Meeting with pipeline company in Centerpoint about three locations in the status of the schedule also a conference call with fbc to discuss the 1295 form with the pipeline					
000620	15 - Bathe, Cody	1/15/2020	3.00	100.00	300.00	
	Send information to the pipeline company regarding the unknown line to try to figure out Who owns the line					
000620	15 - Bathe, Cody	1/27/2020	5.00	100.00	500.00	
	Trying to get information regarding the unknown pipeline met with a pipeline company to try to get information on the line also contacted the other pipeline company to get an update on the status of their review on the unknown line					
000620	15 - Bathe, Cody	1/31/2020	2.00	100.00	200.00	
	Provide information package to the pipeline company regarding the agreement so that they can begin ordering equipment for the relocations					
	Totals		43.00		7,240.00	
	<b>Total Labor</b>					<b>7,240.00</b>
						<b>\$7,240.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer						
001098	8 - Odreman, Gabriel	1/8/2020	1.00	145.00	145.00	
	Following up with consultant for 100% submittals addressing comments from County					
001098	8 - Odreman, Gabriel	1/13/2020	1.00	145.00	145.00	
	Review of invoice from consultant					
001098	8 - Odreman, Gabriel	1/16/2020	2.00	145.00	290.00	
	Sending 100% submittal to Ike (FBC) for County Engineer's signature Coordinating next steps with the consultant					
Associate Engineer						
001150	19 - Younis, Yvonne	1/7/2020	4.00	125.00	500.00	
	Plan review.					
001150	19 - Younis, Yvonne	1/8/2020	3.00	125.00	375.00	
	Plan review.					
001150	19 - Younis, Yvonne	1/9/2020	3.00	125.00	375.00	
	Plan review.					
001150	19 - Younis, Yvonne	1/10/2020	4.50	125.00	562.50	
	Plan review.					
001150	19 - Younis, Yvonne	1/13/2020	3.00	125.00	375.00	
	Plan review.					
001150	19 - Younis, Yvonne	1/14/2020	2.00	125.00	250.00	
	Plan review.					
001150	19 - Younis, Yvonne	1/15/2020	2.00	125.00	250.00	
	Plan review.					
	Totals		25.50		3,267.50	
	<b>Total Labor</b>					<b>3,267.50</b>
						<b>\$3,267.50</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	1/6/2020	6.00	280.00	1,680.00	
	profile review & comments emails - phone call to discuss plans					
000640	4 - Durgin, Donald	1/7/2020	2.00	280.00	560.00	
	sidewalk & ADA ramp sketch & comments					
000640	4 - Durgin, Donald	1/8/2020	2.00	280.00	560.00	
	crash email analysis & discussion with Raul for approach					
000640	4 - Durgin, Donald	1/9/2020	1.00	280.00	280.00	
	discussion of design at curve					
000640	4 - Durgin, Donald	1/10/2020	4.00	280.00	1,120.00	
	meeting at HRG to review plans					
000640	30 - Durgin, Donald	1/22/2020	3.00	280.00	840.00	
	Townwest email, review detour plan, 95% partial submittal review					
000640	30 - Durgin, Donald	1/24/2020	4.00	280.00	1,120.00	
	plan review & meeting with consultant					
000640	30 - Durgin, Donald	1/30/2020	1.00	280.00	280.00	
	plan review					
Senior Project Engineer						
000727	7 - Fung, Raul	1/15/2020	1.00	180.00	180.00	
	Discussed with Frank O. from HR Green possible solutions to survey discrepancy found at project limit with Huitt Zollars.					
000727	7 - Fung, Raul	1/24/2020	1.00	180.00	180.00	
	Follow up with HR Green regarding final rdwy design (intersection tie in at Sugarland Howell).					
000727	7 - Fung, Raul	1/30/2020	1.00	180.00	180.00	
	Follow up with HR Green regarding property owner information (regarding access gate removal).					
Designer						
000620	15 - Bathe, Cody	1/31/2020	2.00	100.00	200.00	
	Meeting with AT&T on site to go over the status of the relocations in a schedule for when will be completed					
	Totals		28.00		7,180.00	
	<b>Total Labor</b>					<b>7,180.00</b>
						<b>\$7,180.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	30 - Durgin, Donald	1/22/2020	1.00	280.00	280.00	
	Townwest email					
000640	30 - Durgin, Donald	1/24/2020	1.00	280.00	280.00	
	meeting with consultant & coordination of tie-ins					
000640	30 - Durgin, Donald	1/30/2020	2.00	280.00	560.00	
	plan & spec review					
Project Manager						
000555	6 - Griffin, Jonathan	1/28/2020	2.00	200.00	400.00	
	100% Plans Review					
000555	6 - Griffin, Jonathan	1/30/2020	2.00	200.00	400.00	
	100% Plans Review					
Senior Project Engineer						
000727	7 - Fung, Raul	1/10/2020	2.00	180.00	360.00	
	Follow up with Berg Oliver regarding Environmental permits. Follow up with Huitt Zollars regarding pvmt tie in at intersection with Sugarland Howell. Checked 100% submittal package submitted by Huitt Zollars to determine if package is complete.					

Project	007677	Fort Bend County Mobility2017			Invoice	120013
000727	7 - Fung, Raul	1/15/2020	1.00	180.00		180.00
	Received updated bid form and cost estimate.					
000727	7 - Fung, Raul	1/16/2020	2.00	180.00		360.00
	Follow up regarding survey vertical difference between the Old Richmond project and the Burney Old Richmond project. Plotted 100% final plans, updated cost estimate and bid form.					
000727	7 - Fung, Raul	1/17/2020	6.00	180.00		1,080.00
	Review of 100% final plans.					
000727	7 - Fung, Raul	1/20/2020	2.00	180.00		360.00
	Reviewed portion of 100% final plans and cost estimate. Checked contents of 100% submittal package from Huitt Zollars.					
000727	7 - Fung, Raul	1/21/2020	3.00	180.00		540.00
	Plotted 100% plans, utility conflict list and cost estimate. Reviewed 100% plans.					
000727	7 - Fung, Raul	1/23/2020	3.00	180.00		540.00
	100% review of plans, cost estimate, pay items, utility conflict table.					
000727	7 - Fung, Raul	1/24/2020	4.00	180.00		720.00
	100% review of plans, cost estimate, pay items, utility conflict table.					
000727	7 - Fung, Raul	1/30/2020	1.00	180.00		180.00
	Plan review of 100% plans and estimate.					
Associate Engineer						
000599	8 - Nash, Don	1/30/2020	2.00	125.00		250.00
Designer						
000620	15 - Bathe, Cody	1/9/2020	3.00	100.00		300.00
	Meeting with pipeline company to try to see where they are at with the information regarding the removal of the abandon line					
000620	15 - Bathe, Cody	1/10/2020	2.00	100.00		200.00
	Site meeting with AT&T to go over what information they found					
000620	15 - Bathe, Cody	1/15/2020	4.00	100.00		400.00
	Contacted the pipeline company to discuss the removal of the abandon line and the status on the schedule for the removal					
000620	15 - Bathe, Cody	1/29/2020	3.00	100.00		300.00
	Contact in the pipeline company and met with him on site to review with the county wanted removed they are currently waiting on cost from their contractor					
	Totals		46.00			7,690.00
	<b>Total Labor</b>					<b>7,690.00</b>
						<b>\$7,690.00</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>		<b>Amount</b>
Department Manager						
000640	30 - Durgin, Donald	1/28/2020	1.00	280.00		280.00
	discussion about amendment & research FBC Court minutes					
Project Engineer						
001098	8 - Odreman, Gabriel	1/2/2020	1.00	145.00		145.00
	* Reviewing and approving CMT invoices through MW. * Coordinating Bob Baker's review and approval of same invoices.					
001098	8 - Odreman, Gabriel	1/13/2020	3.00	145.00		435.00
	Review of 100% submittal					
	Totals		5.00			860.00
	<b>Total Labor</b>					<b>860.00</b>
						<b>\$860.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	1/10/2020	1.00	280.00	280.00	
	coordination and discussion to get the right ENV answer					
Senior Project Engineer						
000727	7 - Fung, Raul	1/14/2020	1.00	180.00	180.00	
	Follow up with EJES regarding progress of project, also discussed centerpoint pole conflict with ADA ramp in the intersection with Old Richmond Rd. Contacted Berg Oliver to check on status of environmental permit.					
000727	7 - Fung, Raul	1/15/2020	1.00	180.00	180.00	
	Contacted EJES in regards to centerpoint conflict with ADA ramp. EJES met with Centerpoint representatives today.					
000727	7 - Fung, Raul	1/16/2020	2.00	180.00	360.00	
	Plotted updated traffic control plans (shhets were updated by TLC). Contacted Nour F. with CobbFendley (on behalf of AT&T regarding Centerpoint pole conflict with ADA ramp.					
Designer						
000620	15 - Bathe, Cody	1/10/2020	2.00	100.00	200.00	
	Meeting with Centerpoint to discuss relocation schedule for poles along the project					
000620	15 - Bathe, Cody	1/15/2020	2.00	100.00	200.00	
	Providing information to the right away group involving the centerpoint parcel surveyThe information to both Centerpoint in the right away group					
000620	15 - Bathe, Cody	1/30/2020	3.00	100.00	300.00	
	Meeting with communication companies on site to go over the status of the relocation in the schedule for completion					
	Totals		12.00		1,700.00	
	<b>Total Labor</b>					<b>1,700.00</b>
						<b>\$1,700.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	1/9/2020	2.00	280.00	560.00	
	review proposal					
Senior Project Engineer						
000727	7 - Fung, Raul	1/7/2020	2.00	180.00	360.00	
	Finalized review comments of proposal, compiled key statements that are required on proposal of a new project. Compiled comments prior to sending then to CobbFendley.					
000727	7 - Fung, Raul	1/10/2020	2.00	180.00	360.00	
	Continued to compile and prepare email correspondence regarding proposal review coments. Conference call with Mahmoud S. regarding the review comments.					
000727	7 - Fung, Raul	1/14/2020	2.00	180.00	360.00	
	Created project in masterworks. Created purchase order in masterworks. Reviewed final version of proposal submitted by CobbFendley.					
000727	7 - Fung, Raul	1/15/2020	2.00	180.00	360.00	
	Met with Gabriel O. to discuss submittal process of proposal through masterworks. Researched and reviewed program estimate.					
000727	7 - Fung, Raul	1/16/2020	1.00	180.00	180.00	
	Reviewed project information in masterworks to determine pending tasks. Contacted Mahmoud S. with CobbFendley regarding proposal and project information.					
000727	7 - Fung, Raul	1/30/2020	1.00	180.00	180.00	
	Met with Yvonne Y. regarding budget estimate in Masterworks.					
000727	7 - Fung, Raul	1/31/2020	1.00	180.00	180.00	

Met with Yvonne Y. regarding budget estimate in Masterrworks.

Totals	13.00	2,540.00	
<b>Total Labor</b>			<b>2,540.00</b>
			<b>\$2,540.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage

EX	000000023691	1/10/2020	Durgin, Donald / Design Meeting -(20 Miles) / Burney-Old Richmond plan development meeting / 20.00 miles @ 0.58	11.60	
EX	000000023691	1/14/2020	Durgin, Donald / ROW Meeting with Guess Group (60 Miles) / Project meeting / 60.00 miles @ 0.58	34.80	
EX	000000023691	1/15/2020	Durgin, Donald / Progress Meeting at Precinct (40 Miles) / project meeting / 40.00 miles @ 0.58	23.20	
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>69.60</b>	<b>69.60</b>
					<b>\$69.60</b>

**\$50,703.35**

**Total this Report \$50,703.35**