



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

June 15, 2020
Project No: 007677
Invoice No: 520098

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 No. 1 Amount: \$187,000.00
Amendment No. 2 Amount: \$310,000.00

For Professional Services rendered from February 19, 2020 to May 29, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	280.00	3,080.00	
Pipkin, Lynn	29.00	280.00	8,120.00	
Project Manager				
Griffin, Jonathan	9.00	200.00	1,800.00	
Odreman, Gabriel	13.75	200.00	2,750.00	
Talje, Bassem	50.00	200.00	10,000.00	
Senior Project Engineer				
Fung, Raul	5.00	180.00	900.00	
Project Engineer				
Odreman, Gabriel	33.00	145.00	4,785.00	
Associate Engineer				
Pedroza, Miguel	.50	125.00	62.50	
Younis, Yvonne	36.50	125.00	4,562.50	
Senior Designer				
Bathe, Cody	5.00	140.00	700.00	
Totals	192.75		36,760.00	
Total Labor				36,760.00
				\$36,760.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	1.00	280.00	280.00
Project Manager			
Griffin, Jonathan	27.00	200.00	5,400.00
Odreman, Gabriel	6.00	200.00	1,200.00
Project Engineer			
Odreman, Gabriel	1.00	145.00	145.00
Associate Engineer			
Nash, Don	4.00	125.00	500.00
Senior Designer			
Bathe, Cody	25.00	140.00	3,500.00

Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Clerical				
Diederich, Diana	2.50	100.00	250.00	
Totals	78.50		12,475.00	
Total Labor				12,475.00
				\$12,475.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Project Manager				
Griffin, Jonathan	56.00	200.00	11,200.00	
Odreman, Gabriel	7.25	200.00	1,450.00	
Senior Project Engineer				
Fung, Raul	17.00	180.00	3,060.00	
Associate Engineer				
Younis, Yvonne	2.00	125.00	250.00	
Senior Designer				
Bathe, Cody	23.00	140.00	3,220.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Clerical				
Diederich, Diana	5.00	100.00	500.00	
Totals	125.25		21,900.00	
Total Labor				21,900.00
				\$21,900.00

Bellaire

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Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	17.00	280.00	4,760.00	
Project Manager				
Odreman, Gabriel	20.00	200.00	4,000.00	
Talje, Bassem	10.00	200.00	2,000.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Project Engineer				
Odreman, Gabriel	3.00	145.00	435.00	
Associate Engineer				
Younis, Yvonne	5.00	125.00	625.00	
Senior Designer				
Bathe, Cody	50.00	140.00	7,000.00	
Clerical				
Diederich, Diana	8.00	100.00	800.00	
Totals	115.00		19,980.00	
Total Labor				19,980.00
				\$19,980.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Project Engineer				
Odreman, Gabriel	2.00	145.00	290.00	
Associate Engineer				
Younis, Yvonne	7.00	125.00	875.00	
Senior Designer				
Bathe, Cody	21.00	140.00	2,940.00	
Totals	32.00		4,505.00	
Total Labor				4,505.00
				\$4,505.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	20.00	280.00	5,600.00	
Project Manager				
Nguyen, Cuong	2.00	200.00	400.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Talje, Bassem	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	100.00	180.00	18,000.00	
Project Engineer				
Brown, Evelyn	34.00	145.00	4,930.00	
Associate Engineer				
Nash, Don	9.00	125.00	1,125.00	
Younis, Yvonne	42.50	125.00	5,312.50	
Senior Designer				
Bathe, Cody	20.00	140.00	2,800.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Clerical				
Diederich, Diana	6.00	100.00	600.00	
Totals	253.50		41,767.50	
Total Labor				41,767.50
				\$41,767.50

Old Richmond

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	16.00	280.00	4,480.00
Project Manager			
Odreman, Gabriel	6.50	200.00	1,300.00
Senior Project Engineer			
Fung, Raul	104.00	180.00	18,720.00
Associate Engineer			
Younis, Yvonne	17.50	125.00	2,187.50
Senior Designer			
Bathe, Cody	20.00	140.00	2,800.00
Designer			
Bathe, Cody	9.00	100.00	900.00

Clerical

Diederich, Diana	6.00	100.00	600.00	
Totals	179.00		30,987.50	
Total Labor				30,987.50
				\$30,987.50

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.50	200.00	700.00	
Project Engineer				
Odreman, Gabriel	1.00	145.00	145.00	
Totals	4.50		845.00	
Total Labor				845.00
				\$845.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	39.00	280.00	10,920.00	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Odreman, Gabriel	8.50	200.00	1,700.00	
Senior Project Engineer				
Fung, Raul	82.00	180.00	14,760.00	
Associate Engineer				
Nash, Don	9.00	125.00	1,125.00	
Senior Designer				
Bathe, Cody	9.00	140.00	1,260.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Clerical				
Diederich, Diana	27.00	100.00	2,700.00	
Totals	184.50		33,865.00	
Total Labor				33,865.00
				\$33,865.00

Moore

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Senior Project Engineer				
Fung, Raul	16.00	180.00	2,880.00	
Clerical				
Diederich, Diana	3.50	100.00	350.00	
Totals	23.50		4,030.00	
Total Labor				4,030.00
				\$4,030.00

Estimates for Future Bond Projects

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	48.00	200.00	9,600.00	
Senior Project Engineer				
Fung, Raul	11.00	180.00	1,980.00	
Project Engineer				
Brown, Evelyn	37.50	145.00	5,437.50	
Associate Engineer				
Richardson, Mark	8.50	125.00	1,062.50	
Younis, Yvonne	18.00	125.00	2,250.00	
Senior Designer				
Bathe, Cody	3.00	140.00	420.00	
Chauhan, Nimesh	1.00	140.00	140.00	
Totals	127.00		20,890.00	
Total Labor				20,890.00
				\$20,890.00

MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	22.00	200.00	4,400.00	
Associate Engineer				
Younis, Yvonne	9.00	125.00	1,125.00	
Senior Designer				
Bathe, Cody	3.00	140.00	420.00	
Clerical				
Gifford, Nancy	3.00	100.00	300.00	
Totals	37.00		6,245.00	
Total Labor				6,245.00
				\$6,245.00

Reimbursable Expenses

Reim Exp-Mileage			121.90	
Total Reimbursables		1.0 times	121.90	121.90
				\$121.90

Recap:

	Current	Previous	To-Date	
Total Billings	234,371.90	1,185,071.80	1,419,443.70	
Contract Amount			1,497,000.00	
Balance			77,556.30	
		Total Due This Invoice:		\$234,371.90

Remit Payment:

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



Billing Backup

Tuesday, June 2, 2020

RPS Infrastructure Inc. (Live)

Invoice 520098 Dated 6/15/2020

1:35:28 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	2/26/2020	1.00	280.00	280.00
	updating files and schedules				
000640	30 - Durgin, Donald	3/17/2020	2.00	280.00	560.00
	preparation for precinct progress meeting				
000640	30 - Durgin, Donald	3/18/2020	4.00	280.00	1,120.00
	Precinct progress meeting				
000640	30 - Durgin, Donald	3/23/2020	2.00	280.00	560.00
	Filing project emails				
000640	30 - Durgin, Donald	3/24/2020	2.00	280.00	560.00
	Conference call to transition project information				
000606	22 - Pipkin, Lynn	3/23/2020	1.00	280.00	280.00
	Transitioning projects from Don Durgin to Gabriel Odreman.				
000606	22 - Pipkin, Lynn	3/24/2020	1.00	280.00	280.00
	Transitioning projects from Don Durgin to Gabriel Odreman.				
000606	22 - Pipkin, Lynn	3/25/2020	1.00	280.00	280.00
	Transitioning projects from Don Durgin to Gabriel Odreman.				
000606	22 - Pipkin, Lynn	3/26/2020	1.00	280.00	280.00
	Transitioning projects from Don Durgin to Gabriel Odreman.				
000606	22 - Pipkin, Lynn	3/30/2020	1.00	280.00	280.00
	Transitioning projects from Don Durgin to Gabriel Odreman.				
000606	22 - Pipkin, Lynn	3/31/2020	1.00	280.00	280.00
	Transitioning projects from Don Durgin to Gabriel Odreman.				
000606	22 - Pipkin, Lynn	4/6/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	4/9/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	4/13/2020	1.00	280.00	280.00
	PM coordination on multiple projects.				
000606	22 - Pipkin, Lynn	4/14/2020	1.00	280.00	280.00
	PM coordination on multiple projects.				
000606	22 - Pipkin, Lynn	4/15/2020	1.00	280.00	280.00
	PM coordination on multiple projects.				
000606	22 - Pipkin, Lynn	4/16/2020	1.00	280.00	280.00
	PM coordination on multiple projects.				
000606	22 - Pipkin, Lynn	4/22/2020	1.00	280.00	280.00
	Oversee budget and Project Management				
000606	22 - Pipkin, Lynn	4/23/2020	1.00	280.00	280.00
	Oversee budget and Project Management				
000606	22 - Pipkin, Lynn	4/27/2020	1.00	280.00	280.00
	PM Transition				
000606	22 - Pipkin, Lynn	4/28/2020	1.00	280.00	280.00
	PM Transition				
000606	22 - Pipkin, Lynn	4/29/2020	1.00	280.00	280.00
	PM Transition				
000606	22 - Pipkin, Lynn	4/30/2020	1.00	280.00	280.00
	PM Transition				
000606	22 - Pipkin, Lynn	5/1/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/11/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/12/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/13/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/14/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/18/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/19/2020	1.00	280.00	280.00

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000606	22 - Pipkin, Lynn	5/20/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	5/26/2020	1.00	280.00	280.00
	Project Management Guidance				
000606	22 - Pipkin, Lynn	5/27/2020	1.00	280.00	280.00
	Project Management Guidance				
000606	22 - Pipkin, Lynn	5/28/2020	1.00	280.00	280.00
	Project Management Guidance				
Project Manager					
000555	6 - Griffin, Jonathan	3/18/2020	2.00	200.00	400.00
	Manager's meeting and discussion of projects				
000555	6 - Griffin, Jonathan	3/23/2020	2.00	200.00	400.00
	Updates on project status for Chimney Rock, Lake Olympia (13207 & 17201)				
000555	6 - Griffin, Jonathan	3/24/2020	2.00	200.00	400.00
	Updates on project status for Chimney Rock, Lake Olympia (13207 & 17201)				
000555	6 - Griffin, Jonathan	4/7/2020	1.00	200.00	200.00
	Internal Meeting to update project status				
000555	6 - Griffin, Jonathan	5/5/2020	1.00	200.00	200.00
	Managers meeting to pdate project status				
000555	6 - Griffin, Jonathan	5/19/2020	1.00	200.00	200.00
	Internal Project Manager's Discussion				
001098	8 - Odreman, Gabriel	4/1/2020	1.00	200.00	200.00
	* Project Managers meeting with Ike				
001098	8 - Odreman, Gabriel	4/7/2020	1.00	200.00	200.00
	Project management meeting to review the status of all projects internally				
001098	8 - Odreman, Gabriel	4/8/2020	.50	200.00	100.00
	Meeting to review the status of all projects with Commissioner Prestige				
001098	8 - Odreman, Gabriel	4/9/2020	1.00	200.00	200.00
	Review charges from Berg Oliver Associates, Inc. under PO 183485				
001098	8 - Odreman, Gabriel	4/13/2020	.75	200.00	150.00
	ROW status meeting with FBC				
001098	8 - Odreman, Gabriel	4/15/2020	1.00	200.00	200.00
	Review and approval of Berg Oliver invoices				
001098	8 - Odreman, Gabriel	4/17/2020	.50	200.00	100.00
	Project planning and Project assessment				
001098	8 - Odreman, Gabriel	4/21/2020	1.50	200.00	300.00
	* Biweekly RPS project managers meeting				
	* Amendment for the project 2017 bond programs				
001098	8 - Odreman, Gabriel	4/22/2020	1.00	200.00	200.00
	* Amendment for the project 2017 bond programs				
001098	8 - Odreman, Gabriel	4/24/2020	.50	200.00	100.00
	Sending update on projects to Ike				
001098	8 - Odreman, Gabriel	5/1/2020	1.00	200.00	200.00
	Updating schedules for FBC engineering				
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00	200.00
	Schedule for FBC engineering				
001098	6 - Odreman, Gabriel	5/12/2020	1.00	200.00	200.00
	* ROW meeting				
001098	6 - Odreman, Gabriel	5/13/2020	.50	200.00	100.00
	* Meeting with Commissioner Prestige and FBC staff				
001098	6 - Odreman, Gabriel	5/14/2020	.50	200.00	100.00
	PR and PA				
001098	6 - Odreman, Gabriel	5/21/2020	1.00	200.00	200.00
	Catch up with RPS team and RPS projects				
000653	6 - Talje, Bassem	2/28/2020	2.00	200.00	400.00
	assist on multiple projects with 2017 program				
000653	6 - Talje, Bassem	3/5/2020	2.00	200.00	400.00
	assist on multiple projects on 2017 program				
000653	6 - Talje, Bassem	3/23/2020	2.00	200.00	400.00
	Assist on 2017 program Management - budgets and design review				

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000653	6 - Talje, Bassem	3/24/2020	3.00	200.00	600.00	
	Assist on 2017 program Management -					
000653	6 - Talje, Bassem	3/25/2020	2.00	200.00	400.00	
	Assist on 2017 program Management - budgets and design review					
000653	6 - Talje, Bassem	3/27/2020	2.00	200.00	400.00	
	Assist on 2017 program Management - budgets and design review					
000653	6 - Talje, Bassem	3/30/2020	3.00	200.00	600.00	
	Assisting on the 2017 program - multiple projects					
000653	6 - Talje, Bassem	3/31/2020	2.00	200.00	400.00	
	Assisting on the 2017 program - multiple program					
000653	6 - Talje, Bassem	4/2/2020	3.00	200.00	600.00	
	Assisting on program 2017 multiple projects and coordination					
000653	6 - Talje, Bassem	4/3/2020	2.00	200.00	400.00	
	Assisting on program 2017 multiple projects and coordination					
000653	6 - Talje, Bassem	4/8/2020	2.00	200.00	400.00	
	Conference call with Pre 2 and follow up.					
000653	6 - Talje, Bassem	4/13/2020	1.00	200.00	200.00	
	Coordination on multiple project on 2017 program					
000653	6 - Talje, Bassem	4/15/2020	1.00	200.00	200.00	
	Coordination on multiple project on 2017 program					
000653	6 - Talje, Bassem	4/16/2020	1.00	200.00	200.00	
	Coordination on multiple project on 2017 program					
000653	6 - Talje, Bassem	4/17/2020	1.00	200.00	200.00	
	Coordination on multiple project on 2017 program					
000653	6 - Talje, Bassem	4/22/2020	2.00	200.00	400.00	
	Coordination with 2017 program					
000653	6 - Talje, Bassem	4/24/2020	2.00	200.00	400.00	
000653	6 - Talje, Bassem	4/27/2020	1.00	200.00	200.00	
	Coordinations with the program transitions					
000653	6 - Talje, Bassem	4/29/2020	2.00	200.00	400.00	
	Coordination with the program					
000653	6 - Talje, Bassem	5/5/2020	2.00	200.00	400.00	
	team transition and coordination					
000653	6 - Talje, Bassem	5/7/2020	2.00	200.00	400.00	
	coordination with the team					
000653	6 - Talje, Bassem	5/13/2020	2.00	200.00	400.00	
	Conference call with Prec 2 and follow up					
000653	6 - Talje, Bassem	5/19/2020	2.00	200.00	400.00	
	Coordination with Multiple project for 2017 program					
000653	6 - Talje, Bassem	5/20/2020	2.00	200.00	400.00	
	Coordination with Multiple project for 2017 program					
000653	6 - Talje, Bassem	5/26/2020	2.00	200.00	400.00	
	Coordination with 2017 projects					
000653	6 - Talje, Bassem	5/27/2020	2.00	200.00	400.00	
	Coordination with 2017 projects					
Senior Project Engineer						
000727	7 - Fung, Raul	2/21/2020	2.00	180.00	360.00	
	Met with Yvonne Y. regarding Masterworks. Follow up regarding Moore Rd., Belknap Rd., Old Richmond Rd., Burney Old Richmond Rd.					
000727	7 - Fung, Raul	3/23/2020	1.00	180.00	180.00	
	Conference call with Lynn P. and David B. regarding current status of Ft. Bend Co. projects.					
000727	7 - Fung, Raul	4/1/2020	1.00	180.00	180.00	
	Coordinated with Diana D. and Evelyn B. re regarding adding electronic callouts to PDF'S					
000727	7 - Fung, Raul	4/2/2020	1.00	180.00	180.00	
	Coordinated with Diana D. and Evelyn B. re regarding adding electronic callouts to PDF'S					

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Project Engineer					
001098	8 - Odreman, Gabriel	2/21/2020	1.00	145.00	145.00
	Masterworks Set up with YY. Responding to MW emails from Ike and Jillian.				
001098	8 - Odreman, Gabriel	2/24/2020	2.00	145.00	290.00
	Masterworks with YY				
001098	8 - Odreman, Gabriel	2/25/2020	3.00	145.00	435.00
	* Masterworks with Jillian and Ike (POs and Budget estimates approval conference call with Jillian) * RPS Amendments follow up				
001098	8 - Odreman, Gabriel	2/27/2020	2.00	145.00	290.00
	Masterworks follow up with YY, Jillian, and Ike				
001098	8 - Odreman, Gabriel	3/2/2020	5.00	145.00	725.00
	Masterworks training at the County office. Incorporating ROW process into MW.				
001098	8 - Odreman, Gabriel	3/5/2020	1.00	145.00	145.00
	Masterworks updates with YY				
001098	8 - Odreman, Gabriel	3/9/2020	2.00	145.00	290.00
	* Masterworks set up and follow up with county comments * Reviewing/ approving and uploading to MW invoices for bond projects				
001098	8 - Odreman, Gabriel	3/11/2020	1.00	145.00	145.00
	Updating master schedule for FBC				
001098	8 - Odreman, Gabriel	3/12/2020	1.00	145.00	145.00
	MW issues for approving expenses forms				
001098	8 - Odreman, Gabriel	3/16/2020	2.00	145.00	290.00
	Masterworks for Moore Rd MW setup/QC				
001098	8 - Odreman, Gabriel	3/17/2020	1.00	145.00	145.00
	Masterworks setup				
001098	8 - Odreman, Gabriel	3/23/2020	2.00	145.00	290.00
	Coordination for project transitions				
001098	8 - Odreman, Gabriel	3/24/2020	2.00	145.00	290.00
	Coordination for 2017 bond projects				
001098	8 - Odreman, Gabriel	3/26/2020	2.00	145.00	290.00
	Reviewing and recommending approval of invoices for all projects				
001098	8 - Odreman, Gabriel	3/27/2020	2.00	145.00	290.00
	Reviewing and recommending approval of invoices for all projects				
001098	8 - Odreman, Gabriel	3/30/2020	2.00	145.00	290.00
	Masterworks expenses reports input				
001098	8 - Odreman, Gabriel	3/31/2020	2.00	145.00	290.00
	Coordination with the consultant for the status of submittals				
Associate Engineer					
001037	9 - Pedroza, Miguel	2/20/2020	.50	125.00	62.50
	-Scanning QA/QC for project exhibit				
001150	19 - Younis, Yvonne	2/20/2020	2.00	125.00	250.00
	Sending Budget Est and Addressing Cooments				
001150	19 - Younis, Yvonne	2/24/2020	1.00	125.00	125.00
	Submitting Expense forms				
001150	19 - Younis, Yvonne	2/25/2020	2.50	125.00	312.50
	adressing comments from FBC and submitting Purchase orders and expense forms				
001150	19 - Younis, Yvonne	2/26/2020	2.00	125.00	250.00
	adressing comments from FBC and submitting Purchase orders and expense forms				
001150	19 - Younis, Yvonne	3/4/2020	2.00	125.00	250.00
	Submitted expense form and uploads packages.				
001150	19 - Younis, Yvonne	3/9/2020	3.50	125.00	437.50
	Addressing Comments from Jilian and Donna				
001150	19 - Younis, Yvonne	3/10/2020	6.00	125.00	750.00
	uploading all RPS comments for Fort bend County and organizing projects				

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001150	19 - Younis, Yvonne	3/11/2020	2.00	125.00	250.00	
	Assisting Gabriel with Scheduling of projects before his meeting					
001150	19 - Younis, Yvonne	3/12/2020	5.00	125.00	625.00	
	Uploading documents and addressing Ikes Comments					
001150	19 - Younis, Yvonne	3/16/2020	.50	125.00	62.50	
	Updating packages					
001150	19 - Younis, Yvonne	3/17/2020	1.00	125.00	125.00	
	Updating packages.					
001150	19 - Younis, Yvonne	3/23/2020	4.00	125.00	500.00	
	Uploading projects into masterworks					
001150	19 - Younis, Yvonne	3/24/2020	1.00	125.00	125.00	
	Uploading					
001150	19 - Younis, Yvonne	4/15/2020	3.00	125.00	375.00	
001150	19 - Younis, Yvonne	4/16/2020	1.00	125.00	125.00	
	blue beam					
Senior Designer						
000620	14 - Bathe, Cody	3/18/2020	2.00	140.00	280.00	
000620	14 - Bathe, Cody	3/19/2020	3.00	140.00	420.00	
	Totals		192.75		36,760.00	
	Total Labor					36,760.00
						\$36,760.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	3/12/2020	1.00	280.00	280.00
	Berg oliver coordination				
Project Manager					
000555	6 - Griffin, Jonathan	2/27/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	3/10/2020	1.00	200.00	200.00
	Update project schedule and coordinate with design consultant				
000555	6 - Griffin, Jonathan	3/12/2020	2.00	200.00	400.00
	Coordination with Berg Oliver				
000555	6 - Griffin, Jonathan	3/26/2020	1.00	200.00	200.00
	Coordinate with design consultant				
000555	6 - Griffin, Jonathan	4/2/2020	1.00	200.00	200.00
	Design Consultant Coordination (Russell Rudy Driveways)				
000555	6 - Griffin, Jonathan	4/7/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	4/8/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	4/9/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	4/27/2020	1.00	200.00	200.00
	Receive and Review 95% Submittal				
000555	6 - Griffin, Jonathan	5/6/2020	4.00	200.00	800.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	5/7/2020	2.00	200.00	400.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	5/8/2020	4.00	200.00	800.00
	95% Submittal Review				
000555	6 - Griffin, Jonathan	5/12/2020	4.00	200.00	800.00
	Review 95% Submittal				
000555	6 - Griffin, Jonathan	5/13/2020	2.00	200.00	400.00
	Meeting with Republic Services				

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000555	6 - Griffin, Jonathan	5/19/2020	1.00	200.00		200.00
	Coordination with Design Consultant to obtain Metes & Bounds					
001098	8 - Odreman, Gabriel	4/8/2020	1.00	200.00		200.00
	Coordinating with Jonathan Griffin to request 95% and 100% submittal dates from Terra					
001098	8 - Odreman, Gabriel	4/9/2020	.50	200.00		100.00
	Obtaining schedules for next submittals from the consultant and communicating to the Commissioner's office					
001098	8 - Odreman, Gabriel	4/14/2020	.50	200.00		100.00
	Estimating construction dates and estimate of const completion dates					
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00		200.00
	Coordination with Jonathan for meeting with Republic services					
001098	6 - Odreman, Gabriel	5/13/2020	1.00	200.00		200.00
	Meeting with republic services					
001098	6 - Odreman, Gabriel	5/18/2020	.50	200.00		100.00
	Update to Bluebeam design studion review by FBC					
001098	6 - Odreman, Gabriel	5/26/2020	.50	200.00		100.00
	Coordinating approval and MW uploading in consultant's invoice					
001098	6 - Odreman, Gabriel	5/28/2020	1.00	200.00		200.00
	Sharing project status with Ike					
Project Engineer						
001098	8 - Odreman, Gabriel	3/11/2020	1.00	145.00		145.00
	Addressing comments from the county for PO amendment (3rd)					
Associate Engineer						
000599	8 - Nash, Don	5/13/2020	4.00	125.00		500.00
	Reviewed drainage for 95% Lake Olympia 2 plans.					
Senior Designer						
000620	14 - Bathe, Cody	3/24/2020	4.00	140.00		560.00
	Contacted the pipeline company on status of agreement and relocation cost					
000620	14 - Bathe, Cody	3/30/2020	5.00	140.00		700.00
	Follow up with the pipeline company and reach out to the Guess group regarding the right away status for the two parcels					
000620	14 - Bathe, Cody	4/9/2020	5.00	140.00		700.00
	Had a meeting with the pipeline group and try to follow up with the Guess group on the status of the right away for the two parcels that are being negotiated also reviewed the cost estimate for the relocation					
000620	14 - Bathe, Cody	4/27/2020	4.00	140.00		560.00
	Followed up with new star to see the status of the final cost estimate and followed up on the status of right away					
000620	14 - Bathe, Cody	5/4/2020	4.00	140.00		560.00
	Contacted the pipeline company for update on relocation cost and schedule reviewed estimates from them previously sent waiting on final cost					
000620	14 - Bathe, Cody	5/12/2020	3.00	140.00		420.00
Designer						
000620	15 - Bathe, Cody	2/27/2020	2.00	100.00		200.00
	Contacted the Guess group to see the status on the right away for the two parcels					
000620	15 - Bathe, Cody	2/28/2020	2.00	100.00		200.00
	Meeting with pipeline company at their request					
000620	15 - Bathe, Cody	3/2/2020	3.00	100.00		300.00
000620	15 - Bathe, Cody	3/5/2020	3.00	100.00		300.00
000620	15 - Bathe, Cody	3/17/2020	2.00	100.00		200.00
Clerical						
000106	29 - Diederich, Diana	5/18/2020	2.50	100.00		250.00
	95% Plan comments for JG					
	Totals		78.50			12,475.00
	Total Labor					12,475.00
						\$12,475.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	2/25/2020	1.00	280.00	280.00
	project status update & some research.				
000640	30 - Durgin, Donald	3/4/2020	2.00	280.00	560.00
	clear creek outfall plans				
000640	30 - Durgin, Donald	3/5/2020	1.00	280.00	280.00
	progress update with SS				
Project Manager					
000555	6 - Griffin, Jonathan	2/25/2020	2.00	200.00	400.00
	Coordinate with Developer for Detention Pond at Clear Creek and prepare pond exhibit				
000555	6 - Griffin, Jonathan	2/26/2020	2.00	200.00	400.00
	Coordinate with Developer for Detention Pond at Clear Creek and prepare pond exhibit				
000555	6 - Griffin, Jonathan	2/27/2020	2.00	200.00	400.00
	Coordinate with Developer for Detention Pond at Clear Creek and prepare pond exhibit				
000555	6 - Griffin, Jonathan	3/3/2020	1.00	200.00	200.00
	Coordination with Russell Plank and Zarinkelk				
000555	6 - Griffin, Jonathan	3/4/2020	3.00	200.00	600.00
	Coordination with Russell Plank and Development of Pond Exhibit				
000555	6 - Griffin, Jonathan	3/5/2020	1.00	200.00	200.00
	Coordination with Russell Plank and Development of Pond Exhibit				
000555	6 - Griffin, Jonathan	3/6/2020	1.00	200.00	200.00
	Zarinkelk Coordination				
000555	6 - Griffin, Jonathan	3/9/2020	2.00	200.00	400.00
	Update pond layout exhibit and coordinate with design consultant				
000555	6 - Griffin, Jonathan	3/17/2020	1.00	200.00	200.00
	Coordination with design consultant				
000555	6 - Griffin, Jonathan	3/26/2020	1.00	200.00	200.00
	Coordinate with design consultant				
000555	6 - Griffin, Jonathan	4/2/2020	1.00	200.00	200.00
	Coordination for Developer agreement at Clear Creek				
000555	6 - Griffin, Jonathan	4/6/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	4/7/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	4/8/2020	2.00	200.00	400.00
	Developer Agreement Coordination with County and UDF				
000555	6 - Griffin, Jonathan	4/10/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	4/14/2020	1.00	200.00	200.00
	Coordination with Design Consultant to provide an updated schedule				
000555	6 - Griffin, Jonathan	4/15/2020	3.00	200.00	600.00
	Coordination with design consultant and Fort Bend County for project schedule and develop a plan to review a submitted plan set				
000555	6 - Griffin, Jonathan	4/16/2020	4.00	200.00	800.00
	Review Chimney Rock plans				
000555	6 - Griffin, Jonathan	4/17/2020	4.00	200.00	800.00
	Review Chimney Rock plans				
000555	6 - Griffin, Jonathan	4/20/2020	4.00	200.00	800.00
	Coordination with Design Consultant.				
	Coordination with Private Developer for Development Agreement.				
000555	6 - Griffin, Jonathan	4/21/2020	4.00	200.00	800.00
	Coordination with FBC for Developer Agreement and prepare comments to the Developer Agreement. Comments were sent to FBC				

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000555	6 - Griffin, Jonathan	4/27/2020	1.00	200.00	200.00
	Coordinate with Design Consultant				
000555	6 - Griffin, Jonathan	4/29/2020	1.00	200.00	200.00
	Coordinate with Design Consultant				
000555	6 - Griffin, Jonathan	5/6/2020	2.00	200.00	400.00
	Coordination for Developer Agreement				
000555	6 - Griffin, Jonathan	5/11/2020	2.00	200.00	400.00
	Cost Analysis for UDF Developer Agreement				
000555	6 - Griffin, Jonathan	5/18/2020	1.00	200.00	200.00
	UDF Developer Agreement Coordination				
000555	6 - Griffin, Jonathan	5/20/2020	4.00	200.00	800.00
	UDF Developer Agreement Coordination				
000555	6 - Griffin, Jonathan	5/26/2020	2.00	200.00	400.00
	Coordinate Polypropylene Pipe with Manufacturer and UDF				
000555	6 - Griffin, Jonathan	5/27/2020	1.00	200.00	200.00
	Coordinate FBC design requests with Zarinkelk (Polypropylene pipe & General Notes)				
001098	8 - Odreman, Gabriel	4/9/2020	.50	200.00	100.00
	Obtaining schedules for next submittals from the consultant and communicating to the Commissioner's office				
001098	8 - Odreman, Gabriel	4/15/2020	1.00	200.00	200.00
	Meeting with Zerinkel, FBC engineering, and Commissioner office for schedules				
001098	8 - Odreman, Gabriel	4/21/2020	1.00	200.00	200.00
	Meeting with Ike for developer agreement				
001098	8 - Odreman, Gabriel	5/6/2020	1.00	200.00	200.00
	Meeting with Jonathan G. for cost comparison of pond construction between developer and County				
001098	6 - Odreman, Gabriel	5/11/2020	1.00	200.00	200.00
	Review Cost Analysis - UDF Developer Agreement and held a coordination conversation with Jonathan				
001098	6 - Odreman, Gabriel	5/18/2020	1.00	200.00	200.00
	Meeting with County about drainage facilities agreement				
001098	6 - Odreman, Gabriel	5/20/2020	1.00	200.00	200.00
	Meeting with County about drainage facilities agreement				
001098	6 - Odreman, Gabriel	5/26/2020	.75	200.00	150.00
	Coordinating approval and MW uploading in consultant's invoice				
Senior Project Engineer					
000727	7 - Fung, Raul	4/15/2020	1.00	180.00	180.00
	Plan review (95% interim plans)				
000727	7 - Fung, Raul	4/16/2020	8.00	180.00	1,440.00
	Plan review (95% interim plans)				
000727	7 - Fung, Raul	4/17/2020	8.00	180.00	1,440.00
	Plan review (95% interim plans)				
Associate Engineer					
001150	19 - Younis, Yvonne	4/17/2020	2.00	125.00	250.00
Senior Designer					
000620	14 - Bathe, Cody	3/30/2020	4.00	140.00	560.00
	Following up from last week on the relocation agreement and the status of the estimate				
000620	14 - Bathe, Cody	4/7/2020	5.00	140.00	700.00
	Had a conference call with nustar pipeline Regarding the status of the agreement in the cost estimate also sent the information over to Jillian at the county				
000620	14 - Bathe, Cody	4/29/2020	2.00	140.00	280.00
	Reached out to the pipeline for the status of the review				
000620	14 - Bathe, Cody	5/4/2020	3.00	140.00	420.00
	Followed up with the pipeline company regarding the Crossing check the schedule for the relocations				
000620	14 - Bathe, Cody	5/6/2020	4.00	140.00	560.00
	Contact at Centerpoint to get a cost estimate for running electric lines to proposed pump location				

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000620	14 - Bathe, Cody	5/7/2020	2.00	140.00	280.00	
	Used centerpoint contact to get a cost estimate and provide that information to Jonathan					
000620	14 - Bathe, Cody	5/12/2020	3.00	140.00	420.00	
Designer						
000620	15 - Bathe, Cody	2/26/2020	2.00	100.00	200.00	
	Right in the pipeline company with Eugene thousand followed up with him on status of cost estimate					
000620	15 - Bathe, Cody	2/28/2020	2.00	100.00	200.00	
	Follow up on status of files sent by my company for a cost estimate					
000620	15 - Bathe, Cody	3/2/2020	2.00	100.00	200.00	
000620	15 - Bathe, Cody	3/17/2020	2.00	100.00	200.00	
000620	15 - Bathe, Cody	3/19/2020	3.00	100.00	300.00	
Clerical						
000106	29 - Diederich, Diana	4/20/2020	5.00	100.00	500.00	
	Compilation of 95% comments for Jonathan G. & Raul F.					
	Totals		125.25		21,900.00	
	Total Labor					21,900.00
						\$21,900.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	2/21/2020	2.00	280.00	560.00
	plan review				
000640	30 - Durgin, Donald	2/24/2020	7.00	280.00	1,960.00
	plan review				
000640	30 - Durgin, Donald	2/26/2020	1.00	280.00	280.00
	plan review tabulation				
000640	30 - Durgin, Donald	2/27/2020	1.00	280.00	280.00
	plan review tabulation				
000640	30 - Durgin, Donald	3/4/2020	2.00	280.00	560.00
	plan review and answering questions				
000640	30 - Durgin, Donald	3/5/2020	1.00	280.00	280.00
	answering plan review questions				
000640	30 - Durgin, Donald	3/6/2020	1.00	280.00	280.00
	answering plan review questions				
000640	30 - Durgin, Donald	3/19/2020	2.00	280.00	560.00
	review of pipeline vent issue				
Project Manager					
001098	8 - Odreman, Gabriel	4/3/2020	1.00	200.00	200.00
	Following up with consultant for 100% submittal				
001098	8 - Odreman, Gabriel	4/9/2020	1.00	200.00	200.00
	Download 100% submittal and review it completeness				
001098	8 - Odreman, Gabriel	4/10/2020	3.00	200.00	600.00
	* Review that comments from RPS and County have been addressed. * Coordinating with Ike for County to sign cover page				
001098	8 - Odreman, Gabriel	4/16/2020	3.00	200.00	600.00
	Review 100% submittal and upload comments to Blue Beam				
001098	6 - Odreman, Gabriel	5/14/2020	1.00	200.00	200.00
	Following up with Costello and invoice pending				
001098	6 - Odreman, Gabriel	5/18/2020	2.00	200.00	400.00
	* Sending comments back to Costello for 100% review by county * Providing a report to Ike on environmental, ROW, Utilities.				
001098	6 - Odreman, Gabriel	5/20/2020	2.00	200.00	400.00
	* Comcast Permit review * Coordination with Ik in regards to next steps for this project				

Project	007677	Fort Bend County Mobility2017			Invoice	520098
001098	6 - Odreman, Gabriel	5/22/2020	2.00	200.00	400.00	
	Review of submittal from Costello ad checking of comments from FCB have been addressed.					
001098	6 - Odreman, Gabriel	5/26/2020	2.00	200.00	400.00	
	* Supporting Comcast permit review * Coordinating comments response from the County to Costello					
001098	6 - Odreman, Gabriel	5/27/2020	2.00	200.00	400.00	
	Coordinating with County and Costello's for standard to be used and sharing CAD files.					
001098	6 - Odreman, Gabriel	5/29/2020	1.00	200.00	200.00	
	Coordination of agreements pending FBC review					
000653	6 - Talje, Bassem	3/23/2020	3.00	200.00	600.00	
	100% submittal by Castello - comments					
000653	6 - Talje, Bassem	3/24/2020	2.00	200.00	400.00	
	100% submittal by Castello - Time extension requested - in process					
000653	6 - Talje, Bassem	4/7/2020	2.00	200.00	400.00	
	Castello Final submittal coordination					
000653	6 - Talje, Bassem	4/10/2020	2.00	200.00	400.00	
	Castello Final submittal coordination					
000653	6 - Talje, Bassem	5/8/2020	1.00	200.00	200.00	
	follow up on the status					
Senior Project Engineer						
000727	7 - Fung, Raul	3/4/2020	2.00	180.00	360.00	
	Attended utility meeting with Energy Transfer to discuss work related pipeline adjustment, also discussed tcp requirements. Met with Cody b. regarding possible tcp options for the type of work to be done. Met with Diana D. regarding tabulation of all review comments from RPS.					
Project Engineer						
001098	8 - Odreman, Gabriel	3/25/2020	2.00	145.00	290.00	
	Coordination for 100% submittal extension					
001098	8 - Odreman, Gabriel	3/30/2020	1.00	145.00	145.00	
	Utility updates with Cody B. and exhibit preparation with the consultant					
Associate Engineer						
001150	19 - Younis, Yvonne	4/16/2020	5.00	125.00	625.00	
	Reviewing 100% submittal					
Senior Designer						
000620	14 - Bathe, Cody	3/4/2020	4.00	140.00	560.00	
000620	14 - Bathe, Cody	3/18/2020	2.00	140.00	280.00	
000620	14 - Bathe, Cody	3/20/2020	3.00	140.00	420.00	
000620	14 - Bathe, Cody	3/25/2020	5.00	140.00	700.00	
	Contact the pipe lines on the status of the relocation to see if the virus that caused any delays on there end					
000620	14 - Bathe, Cody	3/31/2020	5.00	140.00	700.00	
	Contact the pipeline company about the new relocation agreement needed for the right turn lane conflict also work on the encroachment agreement for the median openings					
000620	14 - Bathe, Cody	4/2/2020	5.00	140.00	700.00	
	Contacted the pipeline company trying to get a relocation agreements for median openings and relocations for valve that is in conflict with right turn lane					
000620	14 - Bathe, Cody	4/7/2020	4.00	140.00	560.00	
	Followed up with the pipeline company regarding the median openings reviewed the agreements are waiting on them to send over a cost estimate					
000620	14 - Bathe, Cody	4/8/2020	3.00	140.00	420.00	
	Contacted the pipeline company about the relocation status in to see how far they were along with the relocations and it's a virus that affected their schedule					
000620	14 - Bathe, Cody	5/5/2020	5.00	140.00	700.00	
	Review the information from the pipeline company followed up with him for a status update in an updated schedule and cost along with encroachment agreement a long project					

Project	007677	Fort Bend County Mobility2017			Invoice	520098
000620	14 - Bathe, Cody	5/8/2020	4.00	140.00	560.00	
	Reviewed information from pipeline Company regarding encroachment agreements And relocation cost					
000620	14 - Bathe, Cody	5/11/2020	5.00	140.00	700.00	
000620	14 - Bathe, Cody	5/14/2020	5.00	140.00	700.00	
Clerical						
000106	29 - Diederich, Diana	2/26/2020	4.00	100.00	400.00	
	Tabulate Construction Plan 100% comments					
000106	29 - Diederich, Diana	2/27/2020	2.00	100.00	200.00	
	Fix Tabulation Comments spreadsheet					
000106	29 - Diederich, Diana	3/3/2020	2.00	100.00	200.00	
	Beechnut spreadsheet					
	Totals		115.00		19,980.00	
	Total Labor					19,980.00
						\$19,980.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	8 - Odreman, Gabriel	4/10/2020	.50	200.00	100.00	
	Following up with consultant on status of the project at the County					
001098	8 - Odreman, Gabriel	4/20/2020	.50	200.00	100.00	
	Putting Gooden Eng. in contact with Ike for suture coordination					
001098	6 - Odreman, Gabriel	5/21/2020	1.00	200.00	200.00	
	Responding to question from consultant					
Project Engineer						
001098	8 - Odreman, Gabriel	3/3/2020	1.00	145.00	145.00	
	Communications with Consultant and County about project status					
001098	8 - Odreman, Gabriel	3/10/2020	1.00	145.00	145.00	
	Coordinating with Gooden Eng.					
Associate Engineer						
001150	19 - Younis, Yvonne	3/16/2020	2.00	125.00	250.00	
	Kavi Package review					
001150	19 - Younis, Yvonne	3/17/2020	5.00	125.00	625.00	
	Review Package					
Senior Designer						
000620	14 - Bathe, Cody	3/4/2020	2.00	140.00	280.00	
000620	14 - Bathe, Cody	3/26/2020	5.00	140.00	700.00	
	Contacted the mud in the church to get an update on the status of the review of the right away plans and review the plans for utility conflicts					
000620	14 - Bathe, Cody	4/3/2020	5.00	140.00	700.00	
	Reached out to utility companies to get a review of the plans and the status					
000620	14 - Bathe, Cody	4/6/2020	5.00	140.00	700.00	
	Send an email out to the mud into the representative at the church regarding the right away dedication in the review of your plans spoke with the church representative and they said it was still under review					
000620	14 - Bathe, Cody	4/30/2020	4.00	140.00	560.00	
	Reached out to the mud into the church on the status of the review for the right away dedication at corners of the bridge					
	Totals		32.00		4,505.00	
	Total Labor					4,505.00
						\$4,505.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	3/12/2020	2.00	280.00	560.00
	TxDOT coordination & Signal				
000640	30 - Durgin, Donald	3/16/2020	1.00	280.00	280.00
	plan review				
000640	30 - Durgin, Donald	3/20/2020	4.00	280.00	1,120.00
	plan review				
000640	30 - Durgin, Donald	3/23/2020	6.00	280.00	1,680.00
	Plan review				
000640	30 - Durgin, Donald	3/24/2020	7.00	280.00	1,960.00
	Plan review				
Project Manager					
000648	6 - Nguyen, Cuong	4/7/2020	2.00	200.00	400.00
	Reviewing Burney Rd project				
001098	8 - Odreman, Gabriel	4/13/2020	.50	200.00	100.00
	17207 Burney Old Richmond Rd. - ROW Acquisition team planning with Raul				
001098	8 - Odreman, Gabriel	5/8/2020	2.00	200.00	400.00
	* Coordination with County for evaluation of signal reconfiguration scope addition to consultant contract				
	* Review of utility permit (Comcast)				
001098	6 - Odreman, Gabriel	5/14/2020	1.00	200.00	200.00
	Consultant's Invoice for 100% review				
001098	6 - Odreman, Gabriel	5/15/2020	.50	200.00	100.00
	ROW discussion with Raul				
001098	6 - Odreman, Gabriel	5/18/2020	1.00	200.00	200.00
	* Update to Bluebeam design studio review by FBC				
	* Analysis of H-6 signal at the intersection with Old Richmond Rd				
001098	6 - Odreman, Gabriel	5/19/2020	1.00	200.00	200.00
	Review of parcels that need a fence demo				
001098	6 - Odreman, Gabriel	5/27/2020	1.00	200.00	200.00
	Review of comments to 95% from the County and sharing with Raul				
000653	6 - Talje, Bassem	4/25/2020	1.00	200.00	200.00
000653	6 - Talje, Bassem	5/1/2020	2.00	200.00	400.00
	Coordination with program and team				
Senior Project Engineer					
000727	7 - Fung, Raul	2/28/2020	1.00	180.00	180.00
	Review of Masterowrks information (latest design package, invoices).				
000727	7 - Fung, Raul	3/2/2020	2.00	180.00	360.00
	Review of latest utility progress report (excel spreadsheet) to determine if additional information is needed from HR Green. Reviewed latest utility conflict table. Reviewed latest TxDot permit created by HR Green.				
000727	7 - Fung, Raul	3/3/2020	2.00	180.00	360.00
	Researched for the latest status and email correspondence in regards to the SH6 permit and traffic signal modification. Contacted TxDot regarding status of permit.				
000727	7 - Fung, Raul	3/11/2020	2.00	180.00	360.00
	Discussed with James S. from RPS Austin regarding design costs for adding a dedicated left turn movement to an existing signal. Prepare images and drawings to send James S. additional details of the intended design.				
000727	7 - Fung, Raul	3/13/2020	2.00	180.00	360.00
	Contacted HR Green regarding traffic turning movements and signal modifications at SH 6 intersection. Follow up with resubmittal date of 95% plans. Review of latest utility conflict list.				
000727	7 - Fung, Raul	3/16/2020	6.00	180.00	1,080.00
	Review of 95% resubmitted plans from HR Green. Reivew of Harris Co. Engineering specifications.				

Project	007677	Fort Bend County Mobility2017	Invoice	520098
000727	7 - Fung, Raul	3/17/2020	5.00 180.00	900.00
	Met with Evelyn B. and Yvonne Y. regarding 95% review process. Coordinated review tasks.			
000727	7 - Fung, Raul	3/18/2020	5.00 180.00	900.00
	Met with Evelyn B. and Yvonne Y. regarding 95% review process. Discussed previous and current review comments.			
000727	7 - Fung, Raul	3/19/2020	5.00 180.00	900.00
	Met with Evelyn B. and Yvonne Y. regarding 95% review process. Discussed previous and current review comments.			
000727	7 - Fung, Raul	3/20/2020	3.00 180.00	540.00
	Met with Yvonne Y. regarding 95% review process. Discussed current progress of review tasks.			
000727	7 - Fung, Raul	3/23/2020	2.00 180.00	360.00
	Coordinated review tasks with Evelyn B. and Yvonne Y., discussed findings of 95% review. Continued to review 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets).			
000727	7 - Fung, Raul	3/24/2020	4.00 180.00	720.00
	Coordinated review tasks with Evelyn B. and Yvonne Y., discussed findings of 95% review. Continued to review 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets).			
000727	7 - Fung, Raul	3/25/2020	4.00 180.00	720.00
	Continued to review 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets, cost estimate, specs, xs, sw3p, pavement markings, standards, bid form).			
000727	7 - Fung, Raul	3/26/2020	4.00 180.00	720.00
	Continued to review 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets, cost estimate, specs, xs, sw3p, pavement markings, standards, bid form).			
000727	7 - Fung, Raul	3/27/2020	5.00 180.00	900.00
	Continued to review 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets, cost estimate, specs, xs, sw3p, pavement markings, standards, bid form). Review of latest invoice, also checked previous invoices and payment history.			
000727	7 - Fung, Raul	3/30/2020	4.00 180.00	720.00
	Finalized review of 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets, cost estimate, specs, xs, sw3p, pavement markings, standards, bid form).			
000727	7 - Fung, Raul	3/31/2020	4.00 180.00	720.00
	Finalized review of 95% plans (plan/profile sheets, tcp sheets, row sheets, drainage sheets, cost estimate, specs, xs, sw3p, pavement markings, standards, bid form).			
000727	7 - Fung, Raul	4/9/2020	2.00 180.00	360.00
	Conference call with HR Green (discussed traffic signal modifications at SH 6 intersection, status of TxDot permit and expectations regarding modified traffic signal drawings). Also discussed, row acquisition questions regarding number of parcels to be acquired in project. Discussed with Cody B. regarding status of row acquisition.			
000727	7 - Fung, Raul	4/13/2020	3.00 180.00	540.00
	Researched and compiled information (including row exhibits and email correspondence) regarding row acquisition of parcels (2 parcels vs. 3 parcels). Prepared detailed summary regarding signed and sealed row documents. Reviewed invoice records to determine current status of payments in regards to row parcels, also determined amount of unused funds.			
000727	7 - Fung, Raul	4/14/2020	3.00 180.00	540.00
	Review of cross sections/drainage ditch and temporary construction easements shown in plans, also finalized 95% review of plans, cost estimate and spec list.			
000727	7 - Fung, Raul	4/15/2020	1.00 180.00	180.00
	Prepared response in regards to inquiry by HR Green regarding number of parcels to be acquired. Researched email correspondence regarding unknown strip of land shown in ROW exhibit developed by Half Associates (surveyor). Reviewed history of the development and updates of ROW exhibits.			
000727	7 - Fung, Raul	4/20/2020	1.00 180.00	180.00
	Review of current compiled PDF's showing comments from various reviewers.			
000727	7 - Fung, Raul	4/23/2020	2.00 180.00	360.00

Project	007677	Fort Bend County Mobility2017			Invoice	520098
		Conference call with Yvonne Y. regarding final look of compiled review comments by RPS. Coordinated final updates and modifications.				
000727	7 - Fung, Raul	4/24/2020	2.00	180.00		360.00
		Review of all electronic comments including modifications and updates. Follow up with HR Green regarding SH6 TxDot permit.				
000727	7 - Fung, Raul	4/27/2020	4.00	180.00		720.00
		Reviewed current 95% review comments shown in compiled pdf's. Conference call with Yvonne Y. regarding updates needed to be made to the review comments of plans, cost estimate, bid form, spec list.				
000727	7 - Fung, Raul	4/28/2020	2.00	180.00		360.00
		Conference call with Yvonne Y. regarding final updates to 95% review comments currently shown in pdf's. Final look of pdf files before uploading (Bluebeam studio).				
000727	7 - Fung, Raul	5/5/2020	2.00	180.00		360.00
		Reviewed TxDot design considerations for signal modifications at intersection of SH6 and Old Richmond Rd., discussed with James S. regarding recommended billing amount to do the signal modifications (to be done by HR Green), contacted HR Green as a follow up. Discussed with Yvonne Y. regarding file organization (Bluebeam Studio).				
000727	7 - Fung, Raul	5/6/2020	2.00	180.00		360.00
		Review of plan profile sheet and striping plan (at intersection of SH 6 and Old Richmond Rd.), also reviewed TxDot design considerations for doing signal modification work at this intersection. Recordkeeping and file organization (files uploaded to Bluebeam Studio).				
000727	7 - Fung, Raul	5/7/2020	1.00	180.00		180.00
		Reviewed current signal condition at intersection of SH6 and Old Richmond Rd. Reviewed current plan and profile sheet showing this intersection. Evaluated need for pedestrian poles and movements, received field images from HR Green.				
000727	7 - Fung, Raul	5/18/2020	3.00	180.00		540.00
		Discussed with Cody B. and Gabriel O. regarding row status, utility relocation status, construction schedule, design schedule. Researched latest information/status regarding inconsistency in metes and bounds documents (2 parcels vs. 3 parcels, as previously discussed with Halff Associates). Reviewed current pedestrian movement conditions (used Google Earth) of intersection of SH 6 and Old Richmond Rd., also reviewed current striping sheets designed by HR Green.				
000727	7 - Fung, Raul	5/19/2020	2.00	180.00		360.00
		Attended internal RPS meeting regarding Ft bend County projects. Discussed with David B. and Gabriel O. regarding the pedestrian movements/ped poles intersection of SH 6 and Old Richmond Rd. Reviewed TxDot design requirements previously provided to HR Green. Reviewed current metes and bounds documents in regards to demolition of an existing fence.				
000727	7 - Fung, Raul	5/21/2020	3.00	180.00		540.00
		Compiled project information for various aspects of the project (environmental, row acquisition, utility relocations) prior to bidding phase. Checked latest row documents and utility conflict table.				
000727	7 - Fung, Raul	5/22/2020	2.00	180.00		360.00
		Review of drainage section of latest construction cost estimate to determine a general cost of having regular proposed storm sewer instead of a siphon.				
000727	7 - Fung, Raul	5/27/2020	2.00	180.00		360.00
		Follow up with HR Green regarding utility conflicts. Compiled ready to bid information (environmental, row acquisition, utility relocation). Review of billing invoice.				
000727	7 - Fung, Raul	5/28/2020	1.00	180.00		180.00
		Review of striping specifications and striping sheet for the tie in with adjacent project (at Old Richmond Rd).				
000727	7 - Fung, Raul	5/29/2020	2.00	180.00		360.00
		Follow up with HR Green regarding signal modifications at SH 6 and Old Richmond Rd.				
Project Engineer						
000702	8 - Brown, Evelyn	3/17/2020	6.50	145.00		942.50
		Drainage 95% check and quantities				
000702	8 - Brown, Evelyn	3/18/2020	9.00	145.00		1,305.00
		Drainage 95% check and quantities				

Project	007677	Fort Bend County Mobility2017			Invoice	520098
000702	8 - Brown, Evelyn	3/19/2020	6.00	145.00		870.00
	Typical section/P&P 95% check and quantities					
000702	8 - Brown, Evelyn	3/23/2020	7.00	145.00		1,015.00
	P&P sheets					
000702	8 - Brown, Evelyn	3/24/2020	2.50	145.00		362.50
	P&P sheets continued					
000702	8 - Brown, Evelyn	3/25/2020	1.00	145.00		145.00
	Compiling comments and reorganizing the folder for all the reviews					
000702	8 - Brown, Evelyn	4/2/2020	2.00	145.00		290.00
	Associate Engineer					
000599	8 - Nash, Don	3/20/2020	4.00	125.00		500.00
	Reviewed 95% planse for Burney old Richmond					
000599	8 - Nash, Don	4/1/2020	5.00	125.00		625.00
	Reviewed 95% planset					
001150	19 - Younis, Yvonne	3/18/2020	9.00	125.00		1,125.00
	Review 95% Cost Estimate and Bid form					
001150	19 - Younis, Yvonne	3/19/2020	9.00	125.00		1,125.00
	Review 95% package. Includes ROW, Cost Estimate, Bird Form and actual package.					
001150	19 - Younis, Yvonne	3/20/2020	8.00	125.00		1,000.00
	Review 95% package. Includes ROW, Cost Estimate, Bird Form and actual package.					
001150	19 - Younis, Yvonne	3/23/2020	1.00	125.00		125.00
	package review					
001150	19 - Younis, Yvonne	3/24/2020	4.00	125.00		500.00
	package review					
001150	19 - Younis, Yvonne	4/22/2020	2.00	125.00		250.00
	Review cost estimate, bidform, specs and plan set					
001150	19 - Younis, Yvonne	4/23/2020	3.50	125.00		437.50
	Review cost estimate, bidform, specs and plan set					
001150	19 - Younis, Yvonne	4/27/2020	5.00	125.00		625.00
	Reviewing submittal by Don Durgin and Raul.					
001150	19 - Younis, Yvonne	4/28/2020	1.00	125.00		125.00
	Reviewing submittal by Don Durgin and Raul.					
	Senior Designer					
000620	14 - Bathe, Cody	3/26/2020	4.00	140.00		560.00
	Contact the utility companies to get an update on the status of the relocations to see if any delays had occurred due to the virus					
000620	14 - Bathe, Cody	4/2/2020	2.00	140.00		280.00
	Followed up with utility's on status of relocation and delays					
000620	14 - Bathe, Cody	4/8/2020	2.00	140.00		280.00
	Followed up with Raul on the status of the right away clearing also reached out to Windstream to check the status of the relocation					
000620	14 - Bathe, Cody	4/28/2020	3.00	140.00		420.00
	Followed up with utilities for status of relocations and when to expect completion					
000620	14 - Bathe, Cody	5/7/2020	4.00	140.00		560.00
	Reached out to the utility company to get a schedule on final completion of utilities					
000620	14 - Bathe, Cody	5/12/2020	3.00	140.00		420.00
000620	14 - Bathe, Cody	5/15/2020	2.00	140.00		280.00
	Designer					
000620	15 - Bathe, Cody	2/27/2020	3.00	100.00		300.00
	Contacted utilities regarding relocation meeting Send them Updated plans					
000620	15 - Bathe, Cody	3/3/2020	3.00	100.00		300.00
000620	15 - Bathe, Cody	3/5/2020	2.00	100.00		200.00
000620	15 - Bathe, Cody	3/18/2020	2.00	100.00		200.00
	Clerical					
000106	29 - Diederich, Diana	4/16/2020	6.00	100.00		600.00

Project	007677	Fort Bend County Mobility2017	Invoice	520098
Tabulation of Raul's 95% Comments for Burney for Raul F.				
Totals			253.50	41,767.50
Total Labor				41,767.50
				\$41,767.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	2/26/2020	2.00	280.00	560.00
NFBCWA permit plans & utility coordination					
000640	30 - Durgin, Donald	3/5/2020	1.00	280.00	280.00
plan review & answering questions					
000640	30 - Durgin, Donald	3/16/2020	1.00	280.00	280.00
coordination and corrections for updated sheets					
000640	30 - Durgin, Donald	3/25/2020	4.00	280.00	1,120.00
Plan review & discussion with Raul					
000640	30 - Durgin, Donald	3/26/2020	8.00	280.00	2,240.00
Plan review and email					
Project Manager					
001098	8 - Odreman, Gabriel	4/20/2020	1.00	200.00	200.00
Coordinating review of 95% comments from DD					
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00	200.00
Coordination with raul for approach for 100% design submittal					
001098	8 - Odreman, Gabriel	5/5/2020	2.00	200.00	400.00
* Coordination of Bluebeam studio files upload					
* Files plans with David Balmos to consider 100% submittal error omission and push project to construction					
001098	6 - Odreman, Gabriel	5/15/2020	.50	200.00	100.00
ROW discussion with Raul					
001098	6 - Odreman, Gabriel	5/21/2020	1.00	200.00	200.00
Sending updated construction notes and Sandy's review to the consultant					
001098	6 - Odreman, Gabriel	5/28/2020	1.00	200.00	200.00
Sharing project status with Ike					
Senior Project Engineer					
000727	7 - Fung, Raul	2/21/2020	1.00	180.00	180.00
Follow up with Huitt Zollars regarding questions about RPS review comments submitted to them on 02/18/2021.					
000727	7 - Fung, Raul	2/24/2020	2.00	180.00	360.00
Review of updated pay items (temporary asphalt transition) and updated plan and profile sheets at Sugarland Howell tie in. Searched for email correspondence regarding the use of tcp specs (TxDot vs. Harris Co.)					
000727	7 - Fung, Raul	2/25/2020	2.00	180.00	360.00
Review of plan and profile sheets and intersection layout with the Belknap Rd. project. Review of tcp pay items and specs (TxDot items included in plans rather than Harris Co.)					
000727	7 - Fung, Raul	2/26/2020	3.00	180.00	540.00
Follow up with Cody B. regarding utility meeting to be held next week, review of latest utility conflict list vs. plan sheets to determine if conflicts can be avoided.					
000727	7 - Fung, Raul	2/27/2020	1.00	180.00	180.00
Review of Masterowrks information (latest design package, invoices).					
000727	7 - Fung, Raul	3/2/2020	2.00	180.00	360.00
Reivew of pavement marking layouts and plan/profile sheets at the tie in with Belknap Rd. Reviewed storm sewer sheets at this intersection.					
000727	7 - Fung, Raul	3/3/2020	2.00	180.00	360.00
Met with Cody B. to discuss utility relocations. Reivew of latest utility conflict list.					

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000727	7 - Fung, Raul	3/4/2020	2.00	180.00	360.00	
	Received updated sheets from Huitt Zollars (updates are due to 100% review comments). Attended utility meeting with Windstream to discuss utility conflicts and required adjustments. Met with Cody B. to discuss utility conflicts.					
000727	7 - Fung, Raul	3/5/2020	3.00	180.00	540.00	
	Review of updated 100% plan sheets, cost estimate and bid form submitted by Huitt Zollars, also reviewed tie in design with the Belknap project.					
000727	7 - Fung, Raul	3/6/2020	6.00	180.00	1,080.00	
	Review of updated 100% plan sheets, cost estimate and bid form submitted by Huitt Zollars, also reviewed tie in design with the Belknap project.					
000727	7 - Fung, Raul	3/10/2020	2.00	180.00	360.00	
	Contacted Huitt Zollars regarding plan and profile sheets at Sugarland Howell intersection. Reviewed submittal dates currently shown in schedule. Reviewed latest utility conflict list.					
000727	7 - Fung, Raul	3/12/2020	4.00	180.00	720.00	
	Review of latest utility conflict list. Review of updated plan sheets submitted by Huitt Zollars on March 5th.					
000727	7 - Fung, Raul	3/13/2020	4.00	180.00	720.00	
	Review of latest utility conflict list. Review of updated plan sheets submitted by Huitt Zollars on March 5th.					
000727	7 - Fung, Raul	3/16/2020	2.00	180.00	360.00	
	Verified if 100% comments were addressed in the latest plans submitted by Huitt Zollars.					
000727	7 - Fung, Raul	3/17/2020	1.00	180.00	180.00	
	Contacted Huitt Zollars regarding updated typical section sheets and plan/profile sheets.					
000727	7 - Fung, Raul	3/18/2020	1.00	180.00	180.00	
	Conference call with Huitt Zollars regarding updated sheets of the 100% plans.					
000727	7 - Fung, Raul	3/19/2020	1.00	180.00	180.00	
	Verified if 100% comments were addressed in the latest plans submitted by Huitt Zollars.					
000727	7 - Fung, Raul	3/20/2020	5.00	180.00	900.00	
	Review of updated cost estimate, bid form and utility conflict list. Review final hard copy of ready to bid plan set.					
000727	7 - Fung, Raul	3/23/2020	5.00	180.00	900.00	
	Continued to review 100% plans, bid form, xs, cost estimate, specs. Verification that previous review comments have been addressed.					
000727	7 - Fung, Raul	3/24/2020	4.00	180.00	720.00	
	Continued to review 100% plans, bid form, xs, cost estimate, specs. Verification that previous review comments have been addressed.					
000727	7 - Fung, Raul	3/26/2020	1.00	180.00	180.00	
	Compiled information regarding current status of environmental process, row acquisition process and utility relocation.					
000727	7 - Fung, Raul	3/27/2020	2.00	180.00	360.00	
	Compiled information regarding current status of environmental process, row acquisition process and utility relocation.					
000727	7 - Fung, Raul	3/30/2020	4.00	180.00	720.00	
	Compiled rest of documents needed for 100% submittal process to Ft. Bend County, checked steps required to proceed to get signatures of plans before bidding. Checked project manual requirements.					
000727	7 - Fung, Raul	3/31/2020	4.00	180.00	720.00	
	Compiled rest of documents needed for 100% submittal process to Ft. Bend County, checked steps required to proceed to get signatures of plans before bidding. Checked project manual requirements.					
000727	7 - Fung, Raul	4/8/2020	1.00	180.00	180.00	
	Review of approved environmental nationwide permit (including significance of dates included in the permit).					
000727	7 - Fung, Raul	4/15/2020	1.00	180.00	180.00	
	Reviewed invoices submitted by environmental firm Berg Oliver. Reviewed nationwide permit. Discussed invoices and contract amounts with Gabriel O.					
000727	7 - Fung, Raul	4/20/2020	2.00	180.00	360.00	

Project	007677	Fort Bend County Mobility2017	Invoice	520098	
		Reviewed latest plan and profile sheets from Huitt Zollars and compared them to final look review comments, also reviewed final look review comments.			
000727	7 - Fung, Raul	4/21/2020	2.00	180.00	360.00
		Discussed with Yvonne Y. the final look comments made by Don D. on 100% plans. Discussed meaning and interpretation of comments. Reviewed current PDF showing these email comments as callouts/notes.			
000727	7 - Fung, Raul	4/22/2020	2.00	180.00	360.00
		Review of current pdf with electronic comments (comments were added from final look review).			
000727	7 - Fung, Raul	4/24/2020	2.00	180.00	360.00
		Review of invoice submitted by Huitt Zollars. Review of billing history, current balance and available funds left. Finalize review and interpretation of final look comments (previously summarized via email).			
000727	7 - Fung, Raul	4/30/2020	3.00	180.00	540.00
		Conference call with Yvonne Y. regarding 100% review comments of plans, cost estimate, bid form, spec list. Review of last invoice submitted by Huitt Zollars (April 2020), compared billing amounts to invoice excel spreadsheet (used to track billing).			
000727	7 - Fung, Raul	5/5/2020	2.00	180.00	360.00
		Discussed with Yvonne Y. regarding final updates to final look comments before uploading pdf files to Bluebeam Studio, also discussed organization of files.			
000727	7 - Fung, Raul	5/6/2020	2.00	180.00	360.00
		Recordkeeping and file organization (files uploaded to Bluebeam Studio). Reviewed final look comments (for evaluation if project can be billed 100% by design consultant).			
000727	7 - Fung, Raul	5/18/2020	2.00	180.00	360.00
		Discussed with Cody B. and Gabriel O. regarding row status, utility relocation status, construction schedule, design schedule. Reviewed potential conflict between NFBWA 16" line and proposed storm sewer from the Old Richmond project. Contacted Matt F. with BGE Engineers to discuss water line relocation.			
000727	7 - Fung, Raul	5/19/2020	2.00	180.00	360.00
		Reviewed County's comments from their % review. Contacted Huitt Zollars regarding these review comments. Reviewed potential conflict between NFBWA 16" line and proposed storm sewer from the Old Richmond project. Contacted Matt F. with BGE Engineers to discuss water line relocation.			
000727	7 - Fung, Raul	5/20/2020	4.00	180.00	720.00
		Review of plans provided by BGE Engineers regarding 16" waterline relocation. Reviewed email correspondence from IDS Engineering in regards to waterline modifications. Reviewed nationwide permit to confirm current environmental status. Conference call with Huitt Zollars to discuss pending tasks prior to beginning bidding phase of project.			
000727	7 - Fung, Raul	5/21/2020	2.00	180.00	360.00
		Compiled project information for various aspects of the project (environmental, row acquisition, utility relocations) prior to bidding phase. Checked latest row documents and utility conflict table.			
000727	7 - Fung, Raul	5/22/2020	2.00	180.00	360.00
		Follow up with Huitt Zollars regarding 100% review comments. Also reviewed project requirements prior to moving to bidding phase. Reviewed latest project manual submitted by Huitt Zollars.			
000727	7 - Fung, Raul	5/26/2020	3.00	180.00	540.00
		Review of striping specifications in regards to project tie ins at both Belknap and Burney Old Richmond. Contacted Huitt Zollars regarding latest plans needed by IDS Engineering.			
000727	7 - Fung, Raul	5/27/2020	2.00	180.00	360.00
		Discussed with Yvonne Y. regarding clarification of combined pdf's comments from RPS and FBC. Final PDF with comments was updated. Follow up with Huitt Zollars regarding 100% review comments.			
000727	7 - Fung, Raul	5/28/2020	4.00	180.00	720.00
		Review of 100% submittal process to determine pending documents to be submitted prior to moving to bid phase. Contacted IDS engineering in regards to waterline modifications. Follow up with Huitt Zollars regarding 100% review comments from FBC and RPS.			
000727	7 - Fung, Raul	5/29/2020	2.00	180.00	360.00
		Follow up with IDS engineering in regards to waterline modifications.			

Project	007677	Fort Bend County Mobility2017	Invoice	520098	
Associate Engineer					
001150	19 - Younis, Yvonne	3/23/2020	3.00	125.00	375.00
	Package review				
001150	19 - Younis, Yvonne	3/24/2020	1.00	125.00	125.00
	package review				
001150	19 - Younis, Yvonne	4/20/2020	3.50	125.00	437.50
001150	19 - Younis, Yvonne	4/21/2020	8.00	125.00	1,000.00
	Addressing Dons Comments from the email				
001150	19 - Younis, Yvonne	4/30/2020	2.00	125.00	250.00
	Review Submittal				
Senior Designer					
000620	14 - Bathe, Cody	3/27/2020	4.00	140.00	560.00
	Contact at Centerpoint and AT&T to see what the status was on the relocations and see if the virus has caused any delays				
000620	14 - Bathe, Cody	4/2/2020	2.00	140.00	280.00
	Contacted pipeline company regarding pipeline removal				
000620	14 - Bathe, Cody	4/8/2020	4.00	140.00	560.00
	Contact the pipeline company regarding the removal of the crossing also followed up with utilities on the status of the relocations				
000620	14 - Bathe, Cody	4/28/2020	3.00	140.00	420.00
	Reviewed the cost for the removal of the pipe line at intersection of Sugarland Howell				
000620	14 - Bathe, Cody	5/6/2020	5.00	140.00	700.00
	Contacted utilities to get a schedule for relocations followed up with a pipe line regarding the removal cost of the band in line provided that information to the county and followed up with Ike				
000620	14 - Bathe, Cody	5/15/2020	2.00	140.00	280.00
Designer					
000620	15 - Bathe, Cody	2/26/2020	3.00	100.00	300.00
	Contact all the utility companies to set up meetings with him next week to go over relocation schedules				
000620	15 - Bathe, Cody	3/3/2020	4.00	100.00	400.00
000620	15 - Bathe, Cody	3/20/2020	2.00	100.00	200.00
Clerical					
000106	29 - Diederich, Diana	4/2/2020	4.00	100.00	400.00
	Tabulating Don D. mark up comments				
000106	29 - Diederich, Diana	4/3/2020	2.00	100.00	200.00
	Site Visit				
	Totals		179.00		30,987.50
	Total Labor				30,987.50
					\$30,987.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	8 - Odreman, Gabriel	4/9/2020	1.00	200.00	200.00
	* Communication with CM about construction status				
	* Communicating status of completion to Commissioner office				
001098	6 - Odreman, Gabriel	5/12/2020	.50	200.00	100.00
	Permit with County review for comcast				
001098	6 - Odreman, Gabriel	5/15/2020	1.00	200.00	200.00
	Permit with County review for comcast				
001098	6 - Odreman, Gabriel	5/18/2020	1.00	200.00	200.00
	Comcast Permit review				
Project Engineer					
001098	8 - Odreman, Gabriel	3/16/2020	1.00	145.00	145.00

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	Approving expenses forms			
	Totals		4.50	845.00
	Total Labor			845.00
				\$845.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	2/20/2020	1.00	280.00	280.00
	easement review				
000640	30 - Durgin, Donald	2/21/2020	2.00	280.00	560.00
	plan review				
000640	30 - Durgin, Donald	2/24/2020	2.00	280.00	560.00
	plan review				
000640	30 - Durgin, Donald	2/25/2020	9.00	280.00	2,520.00
	plan review				
000640	30 - Durgin, Donald	2/26/2020	5.00	280.00	1,400.00
	plan review - alt profile design				
000640	30 - Durgin, Donald	2/27/2020	2.00	280.00	560.00
	plan review				
000640	30 - Durgin, Donald	3/12/2020	1.00	280.00	280.00
	plan review				
000640	30 - Durgin, Donald	3/16/2020	1.00	280.00	280.00
	plan review				
000640	30 - Durgin, Donald	3/17/2020	4.00	280.00	1,120.00
	plan review				
000640	30 - Durgin, Donald	3/19/2020	6.00	280.00	1,680.00
	plan review				
000640	30 - Durgin, Donald	3/20/2020	4.00	280.00	1,120.00
	plan review				
000640	30 - Durgin, Donald	3/25/2020	2.00	280.00	560.00
	Invoice review and research to help EJES fix their invoice				
Project Manager					
000555	6 - Griffin, Jonathan	3/20/2020	4.00	200.00	800.00
	Review plans submittal (bridge and pedestrian paths)				
001098	8 - Odreman, Gabriel	4/22/2020	1.00	200.00	200.00
	Upload documents to Bluebeam for FBC review				
001098	8 - Odreman, Gabriel	4/23/2020	1.00	200.00	200.00
	Coordination to finish review of Belknap and uploading to Bluebeam studio				
001098	8 - Odreman, Gabriel	4/27/2020	1.00	200.00	200.00
	Coordinating review of submittal and uploading to Bluebeam studio				
001098	8 - Odreman, Gabriel	5/5/2020	1.00	200.00	200.00
	Coordination of Bluebeam studio files upload				
001098	6 - Odreman, Gabriel	5/15/2020	.50	200.00	100.00
	ROW discussion with Raul				
001098	6 - Odreman, Gabriel	5/18/2020	1.00	200.00	200.00
	Comcast Permit review				
001098	6 - Odreman, Gabriel	5/20/2020	1.00	200.00	200.00
	Comcast Permit				
001098	6 - Odreman, Gabriel	5/28/2020	2.00	200.00	400.00
	Local agreements coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	2/20/2020	4.00	180.00	720.00
	Review 95% resubmittal package submitted by EJES.				
000727	7 - Fung, Raul	2/21/2020	4.00	180.00	720.00
	Review 95% resubmittal package submitted by EJES.				

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000727	7 - Fung, Raul	2/24/2020	3.00	180.00	540.00	
	Started detailed review of 95% resubmittal plans from EJES, review included general notes, tcp, drainage, plan and profile, cost estimate, specs, project layouts, standards.					
000727	7 - Fung, Raul	2/25/2020	6.00	180.00	1,080.00	
	More detailed review of 95% resubmittal plans from EJES, review included general notes, tcp, drainage, plan and profile, cost estimate, specs, project layouts, standards, pavement markings, trail system.					
000727	7 - Fung, Raul	2/26/2020	5.00	180.00	900.00	
	More detailed review of 95% resubmittal plans from EJES, review included general notes, tcp, drainage, plan and profile, cost estimate, specs, project layouts, standards, pavement markings, trail system.					
000727	7 - Fung, Raul	2/27/2020	6.00	180.00	1,080.00	
	More detailed review of 95% resubmittal plans from EJES, review included general notes, tcp, drainage, plan and profile, cost estimate, specs, project layouts, standards, pavement markings, trail system.					
000727	7 - Fung, Raul	2/28/2020	5.00	180.00	900.00	
	More detailed review of 95% resubmittal plans from EJES, review included general notes, tcp, drainage, plan and profile, cost estimate, specs, project layouts, standards, pavement markings, trail system.					
000727	7 - Fung, Raul	3/2/2020	4.00	180.00	720.00	
	Review of latest utility conflict list and compare to current design to determine if conflicts are avoidable. Continued to review 100% plan set, cost estimate and pay items.					
000727	7 - Fung, Raul	3/3/2020	4.00	180.00	720.00	
	Review of latest utility conflict list and compare to current design to determine if conflicts are avoidable. Continued to review 100% plan set, cost estimate and pay items. Attended utility meeting with Centerpoint and BGE Engineers to discuss utility conflicts and required adjustments. Met with Cody B. to discuss utility conflicts.					
000727	7 - Fung, Raul	3/4/2020	3.00	180.00	540.00	
	Review of latest utility conflict list and compare to current design to determine if conflicts are avoidable. Continued to review 100% plan set, cost estimate and pay items. Attended utility meeting with Windstream to discuss utility conflicts and required adjustments. Met with Cody B. to discuss utility conflicts.					
000727	7 - Fung, Raul	3/5/2020	2.00	180.00	360.00	
	Met with Cody B. to discuss utility conflicts.					
000727	7 - Fung, Raul	3/6/2020	2.00	180.00	360.00	
	Review of tie in at Old Richmond intersection (pavement markings, plan and profile sheets, intersection layouts). Finalize 100% review of plans, cost estimate, bid form, pay items.					
000727	7 - Fung, Raul	3/9/2020	4.00	180.00	720.00	
	Finalized 100% review of plans, cost estimate and spec list, discussed with Diana D. regarding tabulation of comments.					
000727	7 - Fung, Raul	3/10/2020	2.00	180.00	360.00	
	Met with Don N.regarding drainage design criteria for Ft. Bend County, discussed design frequencies and requirements. Reviewed drainage criteria manual for Ft. Bend Co. Met with Gabriel O. and Yvonne Y. regarding masterworks and current submittal package, also discussed submittal dates currently shown in schedule.					
000727	7 - Fung, Raul	3/12/2020	2.00	180.00	360.00	
	Met with Don N.regarding drainage design criteria for Ft. Bend County, discussed design frequencies and requirements. Met with Diana D. regarding tabulation of 95% review comments, verified spreadsheet format.					
000727	7 - Fung, Raul	3/13/2020	2.00	180.00	360.00	
	Met with Don N.regarding drainage design criteria for Ft. Bend County, discussed design frequencies and requirements. Met with Diana D. regarding tabulation of 95% review comments.					
000727	7 - Fung, Raul	3/17/2020	1.00	180.00	180.00	
	Review of proposed trail system near bridge area.					
000727	7 - Fung, Raul	3/19/2020	1.00	180.00	180.00	
	Met with Diana D. regarding tabulation of all 95% review comments.					
000727	7 - Fung, Raul	3/25/2020	4.00	180.00	720.00	

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		Researched payment history of invoices, reviewed latest invoice submitted by EJES, reviewed previous authorization letters. Discussed with Don D. regarding the invoice tracking excel spreadsheet. Conference call with EJES regarding invoicing. Discussed with Diana D. regarding finalization of review comments tabulation.			
000727	7 - Fung, Raul	3/26/2020	2.00	180.00	360.00
		Conference call with EJES regarding invoicing. Contacted Ft. Bend Co. regarding submittal of 95% RPS review comments.			
000727	7 - Fung, Raul	5/6/2020	2.00	180.00	360.00
		Contacted EJES to discuss 95% submittal to Harris County, also discussed latest cost estimate. Recordkeeping and file organization (files uploaded to Bluebeam Studio).			
000727	7 - Fung, Raul	5/18/2020	1.00	180.00	180.00
		Discussed with Cody B. and Gabriel O. regarding row status, utility relocation status, construction schedule, design schedule.			
000727	7 - Fung, Raul	5/19/2020	3.00	180.00	540.00
		Reviewed comcast permit and prepared response in regard sto conflicts found. Refviewede utility conflict table.			
000727	7 - Fung, Raul	5/21/2020	3.00	180.00	540.00
		Compiled project information for various aspects of the project (environmental, row acquisition, utility relocations) prior to bidding phase. Checked latest row documents and utility conflict table.			
000727	7 - Fung, Raul	5/22/2020	3.00	180.00	540.00
		Follow up with EJES regarding submittal of plans to Harris County, row acquisition in Harris County, also discussed water line modifications (IDS Engineering and MUD2). Follow up with IDS Engineering regarding water line modifications.			
000727	7 - Fung, Raul	5/26/2020	1.00	180.00	180.00
		Contacted EJES regarding submittal of plans to Harris Co. (also requested copy of Harris Co. comments).			
000727	7 - Fung, Raul	5/27/2020	1.00	180.00	180.00
		Contacted Harris Co. regarding row acquisition.			
000727	7 - Fung, Raul	5/29/2020	2.00	180.00	360.00
		Follow up with CobbFendley regarding centerpoint pole adjustment at intersection of Belknap Rd. and Old Richmond Rd. Review of striping sheet for the same intersection.			
Associate Engineer					
000599	8 - Nash, Don	3/6/2020	4.00	125.00	500.00
		Reviewed 95% plans			
000599	8 - Nash, Don	3/12/2020	5.00	125.00	625.00
		Review Belknap plans			
Senior Designer					
000620	14 - Bathe, Cody	4/29/2020	4.00	140.00	560.00
		Contacted utility companies to get a status on when relocations would be completed also followed up with Centerpoint to make sure they have all the information needed they need			
000620	14 - Bathe, Cody	5/13/2020	5.00	140.00	700.00
Designer					
000620	15 - Bathe, Cody	3/3/2020	2.00	100.00	200.00
000620	15 - Bathe, Cody	3/5/2020	2.00	100.00	200.00
000620	15 - Bathe, Cody	3/19/2020	2.00	100.00	200.00
Clerical					
000106	29 - Diederich, Diana	3/10/2020	4.00	100.00	400.00
		Construction Plan and constrictuon estimate comments for Raul F.			
000106	29 - Diederich, Diana	3/11/2020	1.00	100.00	100.00
		Construction Plan and constrictuon estimate comments for Raul F.			
000106	29 - Diederich, Diana	3/12/2020	3.00	100.00	300.00
		Construction Plan Comments for Raul F.			
000106	29 - Diederich, Diana	3/16/2020	2.00	100.00	200.00
		95% P&P Comments compilation for Don N.			
000106	29 - Diederich, Diana	3/20/2020	4.00	100.00	400.00

Project	007677	Fort Bend County Mobility2017	Invoice	520098	
000106	29 - Diederich, Diana	3/23/2020	1.00	100.00	100.00
	Tabulation of comments on FBC Plans for Belknap Road for Jonathan Griffin				
000106	29 - Diederich, Diana	3/23/2020	4.00	100.00	400.00
	Tabulation of comments on Belknap Rd for Don D.				
000106	29 - Diederich, Diana	3/24/2020	4.00	100.00	400.00
	Tabulation of comments on Belknap Rd for Don D.				
000106	29 - Diederich, Diana	3/25/2020	2.00	100.00	200.00
	Scanning and putting all comments in file for Raul F.				
000106	29 - Diederich, Diana	3/26/2020	2.00	100.00	200.00
	Combine all comments for Belknap into one set of plans				
	Totals		184.50		33,865.00
	Total Labor				33,865.00
					\$33,865.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	8 - Odreman, Gabriel	4/6/2020	1.00	200.00	200.00
	Coordinating agreement execution with the consultant				
001098	6 - Odreman, Gabriel	5/15/2020	1.00	200.00	200.00
	* Meeting with Raul to strategize approach to consultant to reach a new 100% submittal date				
	* ROW discussion with Raul				
001098	6 - Odreman, Gabriel	5/26/2020	2.00	200.00	400.00
	Kickoff meeting and coordination with Raul and Cody for future steps				
Senior Project Engineer					
000727	7 - Fung, Raul	2/24/2020	1.00	180.00	180.00
	Met with Yvonne Y. regarding status of budget estimate and previously submitted proposal.				
000727	7 - Fung, Raul	2/27/2020	1.00	180.00	180.00
	Follow up with CobbFendley regarding status of proposal approval from the County. Discussed project scope and general project information.				
000727	7 - Fung, Raul	5/18/2020	1.00	180.00	180.00
	Discussed with Cody B. and Gabriel O. regarding row status, utility relocation status, construction schedule, design schedule.				
000727	7 - Fung, Raul	5/19/2020	1.00	180.00	180.00
	Conference call with CobbFendley to discuss project scope of work, drainage, survey, geotech, pipeline locations, proposed ditches, subconsultant agreements, design schedule, row acquisition.				
000727	7 - Fung, Raul	5/20/2020	3.00	180.00	540.00
	Conference call with CobbFendley to discuss design schedule, milestones and submittal dates. Discussed general project issues such as existing pipelines, proposed roadway width, drainage ditches and row acquisition.				
000727	7 - Fung, Raul	5/22/2020	1.00	180.00	180.00
	Review of revised design schedule and preliminary schematic provided by CobbFendley.				
000727	7 - Fung, Raul	5/26/2020	3.00	180.00	540.00
	Reviewed project scope, general schematics, images from google earth and existing pipeline locations in project. Attended virtual kickoff meeting. Discussed with Cody B. and Gabriel O. regarding row acquisition, utility easements, design schedule.				
000727	7 - Fung, Raul	5/27/2020	1.00	180.00	180.00
	Review of virtual kickoff meeting minutes (meeting was held yesterday).				
000727	7 - Fung, Raul	5/28/2020	2.00	180.00	360.00
	Follow up with CobbFendley regarding design schedule, topographic survey and row requirements, utilities throughout the project.				
000727	7 - Fung, Raul	5/29/2020	2.00	180.00	360.00
	Follow up with CobbFendley regarding design schedule, topographic survey and row requirements, utilities throughout the project.				

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Clerical					
000106	29 - Diederich, Diana	5/26/2020	3.50	100.00	350.00
	Meeting and transcribing meeting notes from meeting for Raul & Gabriel.				
	Totals		23.50		4,030.00
	Total Labor				4,030.00
					\$4,030.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	8 - Odreman, Gabriel	4/20/2020	1.00	200.00	200.00
	Meeting with Ike for clarifications on the Estimates required				
001098	8 - Odreman, Gabriel	4/21/2020	1.00	200.00	200.00
	Kick-off meeting for program estimate creation				
001098	8 - Odreman, Gabriel	4/23/2020	2.00	200.00	400.00
	Researching data (ROW, Projects, expectations) for bond program estimates for projects provided by the County				
001098	8 - Odreman, Gabriel	4/24/2020	6.00	200.00	1,200.00
	Creating bond program estimates for projects provided by the County				
001098	8 - Odreman, Gabriel	4/27/2020	4.00	200.00	800.00
	* Estimating cost for 2020 bond projects * Evaluating scope of work * Project visits				
001098	8 - Odreman, Gabriel	4/28/2020	7.00	200.00	1,400.00
	* Estimating cost for 2020 bond projects * Evaluating scope of work				
001098	8 - Odreman, Gabriel	4/29/2020	2.00	200.00	400.00
	* Estimating cost for 2020 bond projects * Evaluating scope of work * Project visits				
001098	8 - Odreman, Gabriel	4/30/2020	4.00	200.00	800.00
	* Estimating cost for 2020 bond projects * Evaluating scope of work				
001098	8 - Odreman, Gabriel	5/1/2020	3.00	200.00	600.00
	Estimating cost for 2020 bond projects				
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00	200.00
	Coordination for KMZ file creation				
001098	8 - Odreman, Gabriel	5/5/2020	2.00	200.00	400.00
	ROW estimation and coordination with Evelyn for KMZ file				
001098	8 - Odreman, Gabriel	5/6/2020	4.00	200.00	800.00
	Completing FBC program estimates and submitting to the County				
001098	8 - Odreman, Gabriel	5/7/2020	3.00	200.00	600.00
	Completing FBC program estimates and submitting to the County				
001098	6 - Odreman, Gabriel	5/21/2020	2.00	200.00	400.00
	* Coordinating with EIT performing updates to the dgn files * KMZ file QC/QA				
001098	6 - Odreman, Gabriel	5/22/2020	2.00	200.00	400.00
	Review and update of projects based on Ike's recent directions				
001098	6 - Odreman, Gabriel	5/29/2020	4.00	200.00	800.00
	Cost estimate for added projects and exhibit preparation for presentation with Commissioner				
Senior Project Engineer					
000727	7 - Fung, Raul	4/21/2020	1.00	180.00	180.00
	Conference call with Gabriel O. Jonathan G. and Evelyn B. regarding exhibits and program estimates for various projects for the 2020 Bond program.				
000727	7 - Fung, Raul	4/24/2020	3.00	180.00	540.00
	Researched information regarding project exhibits for Moore Rd. and Trammel Fresno.				

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000727	7 - Fung, Raul	4/27/2020	1.00	180.00		180.00
	Development of program estimates (Trammel Fresno and Moore Rd). Provided Evelyn B. with exhibit and kmz file information.					
000727	7 - Fung, Raul	4/28/2020	2.00	180.00		360.00
	Development of program estimates (Trammel Fresno and Moore Rd).					
000727	7 - Fung, Raul	4/29/2020	4.00	180.00		720.00
	Development of program estimates (Trammel Fresno and Moore Rd). Reviewed program estimates for various projects for the 2020 Bond Program.					
Project Engineer						
000702	8 - Brown, Evelyn	4/21/2020	2.00	145.00		290.00
	Meeting and reviewing projects					
000702	8 - Brown, Evelyn	4/22/2020	1.00	145.00		145.00
	Looking through projects for kmz					
000702	8 - Brown, Evelyn	4/24/2020	2.00	145.00		290.00
	kmz					
000702	8 - Brown, Evelyn	4/27/2020	3.00	145.00		435.00
	project exhibits for kmz					
000702	8 - Brown, Evelyn	4/28/2020	9.00	145.00		1,305.00
	project exhibits for kmz					
000702	8 - Brown, Evelyn	4/29/2020	9.00	145.00		1,305.00
	project exhibits for kmz					
000702	8 - Brown, Evelyn	5/4/2020	2.50	145.00		362.50
	kmz updates					
000702	8 - Brown, Evelyn	5/5/2020	9.00	145.00		1,305.00
	kmz updates					
Associate Engineer						
000736	9 - Richardson, Mark	5/6/2020	5.00	125.00		625.00
	8 Project site visits to determine existing site conditions and potential issues for future bond projects					
000736	9 - Richardson, Mark	5/21/2020	3.50	125.00		437.50
	Updating KMZ file					
001150	19 - Younis, Yvonne	4/17/2020	2.00	125.00		250.00
	BOND 2020 KMZ file					
001150	19 - Younis, Yvonne	4/28/2020	7.00	125.00		875.00
	Cost Estimates					
001150	19 - Younis, Yvonne	4/29/2020	9.00	125.00		1,125.00
	Cost Estimates					
Senior Designer						
000620	14 - Bathe, Cody	4/29/2020	3.00	140.00		420.00
	Review to table with pipeline information in provided the diameters for a all pipeline crossings. Also reviewed the well locations to look for potential conflicts					
000291	14 - Chauhan, Nimesh	4/27/2020	1.00	140.00		140.00
	CADD assistance - creating dgn for kmz					
	Totals		127.00			20,890.00
	Total Labor					20,890.00
						\$20,890.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	8 - Odreman, Gabriel	4/1/2020	2.00	200.00	400.00
	* Coordination with Ike about items pending for the program (developer agreements and Masterworks issues)				
	* Coordinating MW invoices input and communication with County in that regard				
	* Schedule review				
001098	8 - Odreman, Gabriel	4/3/2020	1.00	200.00	200.00
	* Masterworks QC on readiness				

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001098	8 - Odreman, Gabriel	4/13/2020	1.00	200.00		200.00
	Investigation of amendment 1 to contract and latest invoice processing in MW					
001098	8 - Odreman, Gabriel	4/13/2020	1.00	200.00		200.00
	Review invoice and upload to MW					
001098	8 - Odreman, Gabriel	4/20/2020	1.00	200.00		200.00
	MW data entry for issue with 17202 and 17201 busget estimate					
001098	8 - Odreman, Gabriel	4/21/2020	1.00	200.00		200.00
	MW data entry for issue with 17202 and 17201 busget estimate					
001098	8 - Odreman, Gabriel	4/22/2020	1.00	200.00		200.00
	MW data entry for issue with 17202 and 17201 busget estimate					
001098	8 - Odreman, Gabriel	4/23/2020	1.00	200.00		200.00
	* Track MW flow with 17202					
	* New phase creation in vision					
001098	8 - Odreman, Gabriel	4/24/2020	1.00	200.00		200.00
	Review status of all projects in MW					
001098	8 - Odreman, Gabriel	4/29/2020	2.00	200.00		400.00
	Trying to solve forecast issue with Chimney Rock					
001098	8 - Odreman, Gabriel	4/30/2020	1.00	200.00		200.00
	Uploading RPS POs and Invoices to MW					
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00		200.00
	MW review of projects and coordination of issue with Chimney Rock project					
001098	8 - Odreman, Gabriel	5/8/2020	2.00	200.00		400.00
	* Meeting with Aurigo to solve issues in MW					
	* Old Richmond road invoice					
001098	6 - Odreman, Gabriel	5/11/2020	2.00	200.00		400.00
	* Solving issue with Chimney Rock forecast					
	* Editing and re-submitting RPS's PO					
001098	6 - Odreman, Gabriel	5/19/2020	1.00	200.00		200.00
	Coordination with Sandy for ROW set up through MW					
001098	6 - Odreman, Gabriel	5/22/2020	1.00	200.00		200.00
	Coordination with Sandy for ROW set up through MW					
001098	6 - Odreman, Gabriel	5/27/2020	2.00	200.00		400.00
	Updating projects files in MW and QC or previously updated docs					
Associate Engineer						
001150	19 - Younis, Yvonne	4/1/2020	.50	125.00		62.50
	MASTERWORKS					
001150	19 - Younis, Yvonne	4/1/2020	.50	125.00		62.50
	MASTERWORKS					
001150	19 - Younis, Yvonne	4/1/2020	.50	125.00		62.50
	MASTERWORKS					
001150	19 - Younis, Yvonne	4/9/2020	1.00	125.00		125.00
	updating lake olympia 2 on master works					
001150	19 - Younis, Yvonne	4/13/2020	.50	125.00		62.50
	change to lake olympia 1. Uploading invoice to master works					
001150	19 - Younis, Yvonne	4/16/2020	1.00	125.00		125.00
	blue beam					
001150	19 - Younis, Yvonne	4/17/2020	1.00	125.00		125.00
001150	19 - Younis, Yvonne	4/17/2020	1.00	125.00		125.00
001150	19 - Younis, Yvonne	4/20/2020	1.00	125.00		125.00
	master works lake olympia					
001150	19 - Younis, Yvonne	4/22/2020	1.00	125.00		125.00
	Forecasting 17201					
001150	19 - Younis, Yvonne	5/11/2020	1.00	125.00		125.00
	Adjustmeants for Masterworks					
Senior Designer						
000620	14 - Bathe, Cody	4/1/2020	3.00	140.00		420.00
	Follow up with Guess group on status of right away					

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Clerical						
000174	29 - Gifford, Nancy	5/4/2020	1.00	100.00	100.00	
000174	29 - Gifford, Nancy	5/4/2020	1.00	100.00	100.00	
000174	29 - Gifford, Nancy	5/12/2020	1.00	100.00	100.00	
	Totals		37.00		6,245.00	
	Total Labor					6,245.00
						\$6,245.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000023824	2/5/2020	Griffin, Jonathan / Meeting with UDF to discuss developer agreement with FBC / 52.00 miles @ 0.575		29.90	
EX	000000023828	2/10/2020	Durgin, Donald / ROW Meeting / project meeting / 60.00 miles @ 0.575		34.50	
EX	000000023828	2/12/2020	Durgin, Donald / Pct 2 Mobility Meeting / project meeting / 40.00 miles @ 0.575		23.00	
EX	000000023925	3/17/2020	Durgin, Donald / ROW Status Meeting / Project meeting / 60.00 miles @ 0.575		34.50	
	Total Reimbursables		1.0 times		121.90	121.90
						\$121.90
						\$234,371.90
				Total this Report		\$234,371.90