



Mr. Stacy Slawinski, PE  
County Engineer  
Fort Bend County  
Engineering Department  
301 Jackson St.  
Richmond, TX 77469

April 17, 2020  
Project No: 006696  
Invoice No: 320133  
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project  
Purchase Order No.: 117762 Amount: \$1,707,875.00  
Project Management Agreement Termination date extended: December 31, 2022  
**For Professional Services rendered from January 1, 2020 to March 31, 2020:**  
13205a Lift Station at Packer Lane

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Project Engineer				
Odreman, Gabriel	26.00	145.00	3,770.00	
Associate Engineer				
Linares, Neyra	5.00	125.00	625.00	
Totals	38.00		6,145.00	
<b>Total Labor</b>				<b>6,145.00</b>
				<b>\$6,145.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	16.00	250.00	4,000.00	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Designer				
Bathe, Cody	20.00	100.00	2,000.00	
Clerical				
Diederich, Diana	3.00	90.00	270.00	
Totals	49.00		8,270.00	
<b>Total Labor</b>				<b>8,270.00</b>
				<b>\$8,270.00</b>

13218x Sugar Land-Howell WKBID Trail

**Professional Personnel**

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	9.00	250.00	2,250.00
Project Engineer			
Odreman, Gabriel	45.00	145.00	6,525.00

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Associate Engineer					
Richardson, Mark		9.00	125.00	1,125.00	
Totals		63.00		9,900.00	
Total Labor					9,900.00
					\$9,900.00
13318 Spring Green Boulevard					
Professional Personnel					
		Hours	Rate	Amount	
Department Manager					
Durgin, Donald		2.00	250.00	500.00	
Totals		2.00		500.00	
Total Labor					500.00
					\$500.00
13409 US 90A at SH 99					
Professional Personnel					
		Hours	Rate	Amount	
Senior Project Manager					
Talje, Bassem		4.00	240.00	960.00	
Totals		4.00		960.00	
Total Labor					960.00
					\$960.00
Reimbursable Expenses					
Reim Exp-Mileage				21.63	
Total Reimbursables			1.0 times	21.63	21.63
					\$21.63
Recap:		Current	Previous	To-Date	
Total Billings		25,796.63	1,602,191.97	1,627,988.60	
Contract Amount				1,707,875.00	
Balance				79,886.40	
			Total Due This Invoice:		\$25,796.63

**Remit Payment:**

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

## Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	1/30/2020	1.00	250.00	250.00
	coordination with design consultant				
000640	30 - Durgin, Donald	2/4/2020	2.00	250.00	500.00
	kickoff meeting at CP&Y				
000640	30 - Durgin, Donald	2/18/2020	1.00	250.00	250.00
	review ROW plan and comments				
000640	30 - Durgin, Donald	3/12/2020	1.00	250.00	250.00
	ROE coordnation				
000640	30 - Durgin, Donald	3/16/2020	1.00	250.00	250.00
	right of entry work				
000640	30 - Durgin, Donald	3/17/2020	1.00	250.00	250.00
	right of entry work				
Project Engineer					
001098	8 - Odreman, Gabriel	1/14/2020	1.00	145.00	145.00
	Coordinating with consultant for the update of insurance certificate as requested by County				
001098	8 - Odreman, Gabriel	1/17/2020	1.00	145.00	145.00
	NTP to consultant				
001098	8 - Odreman, Gabriel	1/24/2020	1.00	145.00	145.00
	Communications with CP&Y for kick off meeting				
001098	8 - Odreman, Gabriel	1/30/2020	1.00	145.00	145.00
	Coordinating kick off meeting with CP&Y				
001098	8 - Odreman, Gabriel	2/4/2020	3.00	145.00	435.00
	Kick-off meeting with CP&Y and their subs				
001098	8 - Odreman, Gabriel	2/7/2020	1.00	145.00	145.00
	Sending requested files to CP&Y (request during kick off meeting)				
001098	8 - Odreman, Gabriel	2/14/2020	2.00	145.00	290.00
	Coordination for Preliminary Cost estimate and ROW cost				
001098	8 - Odreman, Gabriel	2/18/2020	2.00	145.00	290.00
	* Review of preliminary survey maps.				
	* Coordination with CP&Y for preliminary survey maps.				
001098	8 - Odreman, Gabriel	2/27/2020	1.00	145.00	145.00
	* Following up with schedules and budget with consultant. Making sure all goes on track.				
	* Survey maps request				
001098	8 - Odreman, Gabriel	3/2/2020	1.00	145.00	145.00
	Rigth of Entry communications with CP&Y				
001098	8 - Odreman, Gabriel	3/5/2020	1.00	145.00	145.00
	Strategy for Rigth of Entry with Neyra L.				
001098	8 - Odreman, Gabriel	3/10/2020	2.00	145.00	290.00
	Coordination for Right of Entry				
001098	8 - Odreman, Gabriel	3/12/2020	1.00	145.00	145.00
	Coordination with the consultant for ROW maps and mete and bounds				
001098	8 - Odreman, Gabriel	3/16/2020	2.00	145.00	290.00
	Right of Entry coordination				
001098	8 - Odreman, Gabriel	3/17/2020	2.00	145.00	290.00
	* Right of Entry coordination				
	* Providing go-by front end to CP&Y				
001098	8 - Odreman, Gabriel	3/26/2020	2.00	145.00	290.00
	Right of Entry coordination and distribution to consultant				
001098	8 - Odreman, Gabriel	3/31/2020	2.00	145.00	290.00
	Follow up with ROW adquisition project and submittals				

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Associate Engineer				
001101	9 - Linares, Neyra	3/6/2020	1.00	125.00
	Finish letter for permission and deliverable of the letter to the property and get signature			125.00
001101	9 - Linares, Neyra	3/9/2020	1.00	125.00
001101	9 - Linares, Neyra	3/10/2020	1.00	125.00
001101	9 - Linares, Neyra	3/13/2020	2.00	250.00
	Totals		38.00	6,145.00
	<b>Total Labor</b>			<b>6,145.00</b>
				<b>\$6,145.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/9/2020	2.00	250.00	500.00
	design possibilities to deal with pipeline				
000640	30 - Durgin, Donald	1/13/2020	1.00	250.00	250.00
	Olympia Falls - agreement coordination				
000640	30 - Durgin, Donald	1/15/2020	1.00	250.00	250.00
	Olympia Falls Plan Review				
000640	30 - Durgin, Donald	1/16/2020	2.00	250.00	500.00
	Olympia Falls Plan Review response				
000640	30 - Durgin, Donald	1/20/2020	1.00	250.00	250.00
	pipeline coordination				
000640	30 - Durgin, Donald	1/28/2020	3.00	250.00	750.00
	plan & spec review				
000640	30 - Durgin, Donald	1/29/2020	2.00	250.00	500.00
	plan & spec review				
000640	30 - Durgin, Donald	2/3/2020	1.00	250.00	250.00
	permit plan review and email - coordination with design consultant				
000640	30 - Durgin, Donald	2/6/2020	1.00	250.00	250.00
	coordination with LJA for interim drainage, plan review				
000640	30 - Durgin, Donald	2/7/2020	1.00	250.00	250.00
	plan review				
000640	30 - Durgin, Donald	2/11/2020	1.00	250.00	250.00
	review interim drainage and respond				
Project Manager					
000555	6 - Griffin, Jonathan	1/7/2020	1.00	200.00	200.00
	Coordination with Design Consultant to cross monument pipeline				
000555	6 - Griffin, Jonathan	1/13/2020	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	1/17/2020	2.00	200.00	400.00
	Review Plans for KB Home Development and provide comments to incorporate LOP design				
000555	6 - Griffin, Jonathan	1/20/2020	1.00	200.00	200.00
	Coordination with Design Consultant to re-route storm sewer under Monument pipeline				
000555	6 - Griffin, Jonathan	2/3/2020	1.00	200.00	200.00
	Coordinate with Terra for driveway locations on Russell Rudy property				
000555	6 - Griffin, Jonathan	2/6/2020	1.00	200.00	200.00
	Coordinate with LJA for temporary outfall at Hurricane Lane				
000555	6 - Griffin, Jonathan	2/11/2020	1.00	200.00	200.00
	Olympia Falls Coordination with LJA (Jason Kelly)				
000555	6 - Griffin, Jonathan	2/17/2020	1.00	200.00	200.00
	Coordinate with the County to approve Terra amendment to replace north ditch with storm sewer				
000555	6 - Griffin, Jonathan	3/17/2020	1.00	200.00	200.00
	Coordination with design consultant				

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Designer						
000620	15 - Bathe, Cody	1/7/2020	4.00	100.00	400.00	
	Met with pipeline representative to try to go over information regarding the design and see what could be done on their end or what they would except waiting On design consultant to decide what they can do on the plans					
000620	15 - Bathe, Cody	1/14/2020	4.00	100.00	400.00	
	Contacted the pipeline company on the project tried to provide them with information regarding the alternative design of the storm sewer and also ask them if there's a possibility that the line could be relocated					
000620	15 - Bathe, Cody	1/28/2020	4.00	100.00	400.00	
	Contacted the pipeline company to try to get an update on the status of the review of the encroachment agreement in an estimate for having the line relocated					
000620	15 - Bathe, Cody	3/4/2020	3.00	100.00	300.00	
000620	15 - Bathe, Cody	3/18/2020	2.00	100.00	200.00	
000620	15 - Bathe, Cody	3/20/2020	3.00	100.00	300.00	
Clerical						
000106	29 - Diederich, Diana	1/29/2020	2.00	90.00	180.00	
	Comment Tabulations					
000106	29 - Diederich, Diana	1/30/2020	1.00	90.00	90.00	
	Comments Tabulation & scanning					
	Totals		49.00		8,270.00	
	Total Labor					8,270.00
						\$8,270.00

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	1/29/2020	2.00	250.00	500.00
	plan review & invoice review				
000640	30 - Durgin, Donald	2/3/2020	4.00	250.00	1,000.00
	on site plan layout with design consultant				
000640	30 - Durgin, Donald	2/6/2020	1.00	250.00	250.00
	plan review and comments				
000640	30 - Durgin, Donald	2/11/2020	1.00	250.00	250.00
	MUD coordination, plan review and comments				
000640	30 - Durgin, Donald	3/16/2020	1.00	250.00	250.00
	plan review				
Project Engineer					
001098	8 - Odreman, Gabriel	1/2/2020	1.00	145.00	145.00
	Reviewing with consultant about TDLR				
001098	8 - Odreman, Gabriel	1/6/2020	1.00	145.00	145.00
	Coordinating first review of 100% submittal with Yvonne Y. (First review: Associate Engineer)				
001098	8 - Odreman, Gabriel	1/8/2020	1.00	145.00	145.00
	Review of 100% submittal (second review: Project Engineer)				
001098	8 - Odreman, Gabriel	1/9/2020	3.00	145.00	435.00
	Review of 100% submittal (second review: Project Engineer)				
001098	8 - Odreman, Gabriel	1/14/2020	2.00	145.00	290.00
	Review of 100% submittal				
001098	8 - Odreman, Gabriel	1/15/2020	2.00	145.00	290.00
	Coordinating with Kavi consultant for survey maps and metes and bounds				
001098	8 - Odreman, Gabriel	1/16/2020	2.00	145.00	290.00
	Coordinating with Ike (FBC) for survey maps and metes and bounds				
001098	8 - Odreman, Gabriel	1/30/2020	2.00	145.00	290.00
	Review 95% submittal with DD				
001098	8 - Odreman, Gabriel	2/3/2020	4.00	145.00	580.00
	On site meeting with consultant (Kavi) to discuss changes to the design and ROW limits				

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001098	8 - Odreman, Gabriel	2/5/2020	2.00	145.00	290.00	
	Review of layout and ROW proposed by Kavi consultant					
001098	8 - Odreman, Gabriel	2/7/2020	1.00	145.00	145.00	
	Coordinating with Utilities and ROW owners (with Cody B.) to secure efficient communication before construction kicks off.					
001098	8 - Odreman, Gabriel	2/11/2020	3.00	145.00	435.00	
	* Review and comments to ROW and new alignment to preliminary exhibit					
	* MUD and Church coordination for ROW. Meeting with Cody Bathe					
001098	8 - Odreman, Gabriel	2/12/2020	3.00	145.00	435.00	
	* Second round of comments to preliminary exhibit sent by consultant for ROW and new alignment					
001098	8 - Odreman, Gabriel	2/13/2020	2.00	145.00	290.00	
	* Coordination with Cody Bathe to strategize a plan to get ROW dotated from church and MUD					
	* Responding questions to Ike about MUD coordination status					
001098	8 - Odreman, Gabriel	2/21/2020	1.00	145.00	145.00	
	Coordinating with consultant for design. Making sure designs will be submitted by end of month.					
001098	8 - Odreman, Gabriel	2/28/2020	3.00	145.00	435.00	
	* Initial review of 100% submittal from consultant					
	* Coordination for ROW and Utility with Cody Bathe					
001098	8 - Odreman, Gabriel	3/2/2020	1.00	145.00	145.00	
	ROW coordination with Cody Bathe for Church and MUD					
001098	8 - Odreman, Gabriel	3/6/2020	3.00	145.00	435.00	
	Final review of 100% submittal.					
001098	8 - Odreman, Gabriel	3/12/2020	4.00	145.00	580.00	
	Review 95% submittals (final review)					
001098	8 - Odreman, Gabriel	3/16/2020	1.00	145.00	145.00	
	95% submittal review					
001098	8 - Odreman, Gabriel	3/27/2020	2.00	145.00	290.00	
	Documenting comments from DD and sending to the county for review					
001098	8 - Odreman, Gabriel	3/31/2020	1.00	145.00	145.00	
	Coordination with the consultant for comments review of 95% submittal					
Associate Engineer						
000736	9 - Richardson, Mark	1/29/2020	5.00	125.00	625.00	
	Site Inspection as part of Plan review for Trail project					
000736	9 - Richardson, Mark	1/30/2020	4.00	125.00	500.00	
	Plan review for Trail project					
	Totals		63.00		9,900.00	
	Total Labor					9,900.00
						\$9,900.00
Professional Personnel						
			Hours	Rate	Amount	
Department Manager						
000640	30 - Durgin, Donald	2/6/2020	2.00	250.00	500.00	
	Southcross easement research					
	Totals		2.00		500.00	
	Total Labor					500.00
						\$500.00

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#### Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	2/10/2020	1.00	240.00	240.00	
	Requested project status from FBC County Engineer					
000653	6 - Talje, Bassem	2/11/2020	2.00	240.00	480.00	
	progress report					
000653	6 - Talje, Bassem	3/30/2020	1.00	240.00	240.00	
	Project status review					
	Totals		4.00		960.00	
	<b>Total Labor</b>					<b>960.00</b>
						<b>\$960.00</b>

#### Reimbursable Expenses

Reim Exp-Mileage						
EX	000000023774	1/30/2020	Richardson, Mark / Plan Review Site Inspection / Site inspection for constructability of submitted plans and ensuring plans met the existing area. / 20.60 miles @ 0.575		11.85	
EX	000000023765	2/3/2020	Durgin, Donald / Trail site visit with Kavi / project meeting / 17.00 miles @ 0.575		9.78	
	<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>21.63</b>	<b>21.63</b>
						<b>\$21.63</b>
						<b>\$25,796.63</b>
			<b>Total this Report</b>			<b>\$25,796.63</b>