



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

May 14, 2020
Project No: 006696
Invoice No: 420113
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 April 1, 2020 to May 1, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.25	200.00	1,450.00	
Totals	7.25		1,450.00	
Total Labor				1,450.00
				\$1,450.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Senior Designer				
Bathe, Cody	14.00	140.00	1,960.00	
Totals	14.00		1,960.00	
Total Labor				1,960.00
				\$1,960.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Principal				
Cox, Ralph	2.00	285.00	570.00	
Project Manager				
Odreman, Gabriel	9.00	200.00	1,800.00	
Associate Engineer				
Younis, Yvonne	1.00	125.00	125.00	
Totals	12.00		2,495.00	
Total Labor				2,495.00
				\$2,495.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Griffin, Jonathan	4.00	200.00	800.00
Odreman, Gabriel	2.00	200.00	400.00

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Associate Engineer				
Younis, Yvonne	7.00	125.00	875.00	
Totals	13.00		2,075.00	
Total Labor				2,075.00
				\$2,075.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Younis, Yvonne	1.50	125.00	187.50	
Totals	3.50		587.50	
Total Labor				587.50
				\$587.50

Recap:	Current	Previous	To-Date	
Total Billings	8,567.50	1,627,988.60	1,636,556.10	
Contract Amount			1,707,875.00	
Balance			71,318.90	
		Total Due This Invoice:		\$8,567.50

Remit Payment:

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

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	8 - Odreman, Gabriel	4/3/2020	1.00	200.00	200.00	
	* Review of the status of the projects in the 2013 program					
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	1.00	200.00	200.00	
	Meeting to review the status of all projects with Commissioner Prestige					
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	.50	200.00	100.00	
	By-weekly RPS project managers meeting					
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					
	Totals		7.25		1,450.00	
	Total Labor					1,450.00
						\$1,450.00

Professional Personnel

			Hours	Rate	Amount	
Senior Designer						
000620	14 - Bathe, Cody	4/24/2020	4.00	140.00	560.00	
	Follow up with pipeline company on encroachment agreements					
000620	14 - Bathe, Cody	4/27/2020	5.00	140.00	700.00	
	Contacting pipeline for update on encroachment agreement and relocation status of the valve					
000620	14 - Bathe, Cody	4/30/2020	5.00	140.00	700.00	
	Followed up with Centerpoint Windstream Comcast and the mud Trying to see what the status was on the relocations					
	Totals		14.00		1,960.00	
	Total Labor					1,960.00
						\$1,960.00

Professional Personnel

			Hours	Rate	Amount
Principal					
000317	1 - Cox, Ralph	4/29/2020	2.00	285.00	570.00
Project Manager					
001098	8 - Odreman, Gabriel	4/3/2020	1.00	200.00	200.00
	Following up with consultant for status of 30% submittal				
001098	8 - Odreman, Gabriel	4/9/2020	1.00	200.00	200.00
	Following up with consultant for 60% submittal at the end of April				

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001098	8 - Odreman, Gabriel	4/13/2020	1.00 200.00	200.00
	Survey maps and mete and bounds review and error-correcting with consultants			
001098	8 - Odreman, Gabriel	4/14/2020	1.00 200.00	200.00
	Survey maps and mete and bounds review and error-correcting with consultants			
001098	8 - Odreman, Gabriel	4/20/2020	1.00 200.00	200.00
	Coordinating with CP&Y for drawings cover sheet requirements			
001098	8 - Odreman, Gabriel	4/27/2020	1.00 200.00	200.00
	Coordinating review of 60% submittal			
001098	8 - Odreman, Gabriel	4/28/2020	1.00 200.00	200.00
	Coordinating review of 60% submittal			
001098	8 - Odreman, Gabriel	5/1/2020	2.00 200.00	400.00
	Documenting comments and sending back to consultant.			
Associate Engineer				
001150	19 - Younis, Yvonne	4/17/2020	1.00 125.00	125.00
	Totals		12.00	2,495.00
	Total Labor			2,495.00
				\$2,495.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	4/1/2020	1.00	200.00	200.00	
	Design Consultant Coordination (Hurricane Lane)					
000555	6 - Griffin, Jonathan	4/13/2020	1.00	200.00	200.00	
	Terra Amendment coordination to process change order for commissioner's court					
000555	6 - Griffin, Jonathan	4/24/2020	2.00	200.00	400.00	
	Final Plans Review					
001098	8 - Odreman, Gabriel	4/17/2020	1.00	200.00	200.00	
	Blue Beam comments upload and sending them to the County for review					
001098	8 - Odreman, Gabriel	4/23/2020	1.00	200.00	200.00	
	Review and comments to 100% submittal					
Associate Engineer						
001150	19 - Younis, Yvonne	4/20/2020	4.00	125.00	500.00	
	Plan set Review					
001150	19 - Younis, Yvonne	4/21/2020	1.00	125.00	125.00	
001150	19 - Younis, Yvonne	4/22/2020	2.00	125.00	250.00	
	Totals		13.00		2,075.00	
	Total Labor					2,075.00
						\$2,075.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	8 - Odreman, Gabriel	4/3/2020	1.00	200.00	200.00	
	Following up with Cody and process for ROW acquisition and utility coordination					
001098	8 - Odreman, Gabriel	4/13/2020	1.00	200.00	200.00	
	Survey maps and mete and bounds request to the contractor					
Associate Engineer						
001150	19 - Younis, Yvonne	4/17/2020	1.00	125.00	125.00	
001150	19 - Younis, Yvonne	4/22/2020	.50	125.00	62.50	
	Conversation with VJ in regards to Metes and bounds survey					
	Totals		3.50		587.50	
	Total Labor					587.50

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				\$587.50
				\$8,567.50
		Total this Report		\$8,567.50