



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

July 31, 2020
Project No: 007677
Invoice No: 720032

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 May 30, 2020 to July 28, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	3.00	280.00	840.00	
Project Manager				
Bathe, Cody	5.00	200.00	1,000.00	
Odreman, Gabriel	10.00	200.00	2,000.00	
Talje, Bassem	12.00	200.00	2,400.00	
Associate Engineer				
Hurt, Ryan	2.00	125.00	250.00	
Clerical				
Diederich, Diana	9.00	100.00	900.00	
Totals	41.00		7,390.00	
Total Labor				7,390.00
				\$7,390.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	16.00	200.00	3,200.00	
Griffin, Jonathan	10.00	200.00	2,000.00	
Odreman, Gabriel	3.00	200.00	600.00	
Totals	29.00		5,800.00	
Total Labor				5,800.00
				\$5,800.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Griffin, Jonathan	9.00	200.00	1,800.00
Odreman, Gabriel	6.50	200.00	1,300.00

Clerical

Diederich, Diana	2.50	100.00	250.00	
Totals	18.00		3,350.00	
Total Labor				3,350.00
				\$3,350.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	24.00	200.00	4,800.00	
Odreman, Gabriel	7.50	200.00	1,500.00	
Associate Engineer				
Edwards, Katlyn	2.00	125.00	250.00	
Totals	33.50		6,550.00	
Total Labor				6,550.00
				\$6,550.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	8.00	200.00	1,600.00	
Totals	8.00		1,600.00	
Total Labor				1,600.00
				\$1,600.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	8.00	200.00	1,600.00	
Odreman, Gabriel	3.50	200.00	700.00	
Senior Project Engineer				
Fung, Raul	43.00	180.00	7,740.00	
Associate Engineer				
Younis, Yvonne	6.50	125.00	812.50	
Clerical				
Diederich, Diana	2.00	100.00	200.00	
Totals	63.00		11,052.50	
Total Labor				11,052.50
				\$11,052.50

Old Richmond

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Bathe, Cody	20.00	200.00	4,000.00
Odreman, Gabriel	10.00	200.00	2,000.00

Senior Project Engineer

Fung, Raul

32.00

180.00

5,760.00

Totals

62.00

11,760.00

Total Labor

11,760.00

\$11,760.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

Hours

Rate

Amount

Project Manager

Bathe, Cody

25.00

200.00

5,000.00

Odreman, Gabriel

.50

200.00

100.00

Senior Project Engineer

Fung, Raul

34.00

180.00

6,120.00

Totals

59.50

11,220.00

Total Labor

11,220.00

\$11,220.00

Moore

Professional Personnel

Hours

Rate

Amount

Project Manager

Bathe, Cody

8.00

200.00

1,600.00

Odreman, Gabriel

6.00

200.00

1,200.00

Senior Project Engineer

Fung, Raul

9.00

180.00

1,620.00

Totals

23.00

4,420.00

Total Labor

4,420.00

\$4,420.00

Estimates for Future Bond Projects

Professional Personnel

Hours

Rate

Amount

Project Manager

Odreman, Gabriel

16.50

200.00

3,300.00

Associate Engineer

Linares, Neyra

14.00

125.00

1,750.00

Richardson, Mark

24.50

125.00

3,062.50

Senior Designer

Chauhan, Nimesh

4.00

140.00

560.00

Totals

59.00

8,672.50

Total Labor

8,672.50

\$8,672.50

MasterWorks Data Entry (All Projects)

Professional Personnel

Hours

Rate

Amount

Project Manager

Odreman, Gabriel

15.00

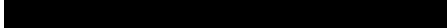
200.00

3,000.00

Associate Engineer				
Hurt, Ryan	4.00	125.00	500.00	
Younis, Yvonne	12.50	125.00	1,562.50	
Totals	31.50		5,062.50	
Total Labor				5,062.50
				\$5,062.50

Recap:	Current	Previous	To-Date	
Total Billings	76,877.50	1,419,443.70	1,496,321.20	
Contract Amount			1,497,000.00	
Balance			678.80	
		Total Due This Invoice:		\$76,877.50

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



Billing Backup

Friday, July 31, 2020

RPS Infrastructure Inc. (Live)

Invoice 720032 Dated 7/31/2020

9:47:15 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000606	22 - Pipkin, Lynn	6/2/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	6/3/2020	1.00	280.00	280.00
000606	22 - Pipkin, Lynn	6/4/2020	1.00	280.00	280.00
Project Manager					
000620	6 - Bathe, Cody	7/6/2020	5.00	200.00	1,000.00
	Reviewed projects right away meeting with Guess group Provided information to the county following the meeting				
001098	6 - Odreman, Gabriel	6/1/2020	2.00	200.00	400.00
	ROW meeting and spreadsheet schedule update				
001098	6 - Odreman, Gabriel	6/10/2020	1.00	200.00	200.00
	Coordinating the creation of table with pending actions for each project				
001098	6 - Odreman, Gabriel	6/11/2020	1.00	200.00	200.00
	Coordinating the creation of table with pending actions for each project				
001098	6 - Odreman, Gabriel	6/25/2020	1.00	200.00	200.00
	Coordinating submittal schedule table creation for all bond program				
001098	6 - Odreman, Gabriel	7/8/2020	1.00	200.00	200.00
	Meeting with Commissioner Prestige				
001098	6 - Odreman, Gabriel	7/10/2020	1.00	200.00	200.00
	Utility pending coordination with Cody B.				
001098	6 - Odreman, Gabriel	7/23/2020	2.00	200.00	400.00
	Finalizing utility conflict table for all projects				
001098	6 - Odreman, Gabriel	7/27/2020	1.00	200.00	200.00
	Update table of utilities and agreements pending for program projects				
000653	6 - Talje, Bassem	6/2/2020	2.00	200.00	400.00
	Project Coordination on 2017 program				
000653	6 - Talje, Bassem	6/4/2020	2.00	200.00	400.00
	Project Coordination on 2017 program				
000653	6 - Talje, Bassem	6/9/2020	2.00	200.00	400.00
	2017 program projects coordination				
000653	6 - Talje, Bassem	6/10/2020	2.00	200.00	400.00
	2017 program projects coordination				
000653	6 - Talje, Bassem	6/11/2020	2.00	200.00	400.00
	2017 program projects coordination				
000653	6 - Talje, Bassem	7/8/2020	2.00	200.00	400.00
	Preparation and Meeting with FBC/ precinct 2				
Associate Engineer					
001180	9 - Hurt, Ryan	7/27/2020	2.00	125.00	250.00
	Review of project status with Gabriel				
Clerical					
000106	29 - Diederich, Diana	6/10/2020	3.00	100.00	300.00
	Project coordination spreadsheet for GO				
000106	29 - Diederich, Diana	6/11/2020	3.00	100.00	300.00
	Project coordination spreadsheet for GO				
000106	29 - Diederich, Diana	6/25/2020	3.00	100.00	300.00
	Schedule for FBC submittals; schedule reminders for all PMs for GA				
	Totals		41.00		7,390.00
	Total Labor				7,390.00
					\$7,390.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	6/4/2020	3.00	200.00	600.00	
	Follow up with new store on the status of the relocation costs in for contacting them regarding the information needed					
000620	6 - Bathe, Cody	6/11/2020	5.00	200.00	1,000.00	
	Had conference calls with utility companies regarding conflicts with pipe lines at the beginning of the project went over the scope of the project and provided them the sheets at the Conflict location					
000620	6 - Bathe, Cody	6/15/2020	4.00	200.00	800.00	
	Follow up with utility's on status of agreements and reviewed plans					
000620	6 - Bathe, Cody	7/8/2020	4.00	200.00	800.00	
	Reached out to both pipeline companies looking for an update on the review process and the status of the agreements					
000555	6 - Griffin, Jonathan	6/2/2020	1.00	200.00	200.00	
	Coordinate Skymark Agreement					
000555	6 - Griffin, Jonathan	6/10/2020	2.00	200.00	400.00	
	Review UPRR Agreement and Skymark Agreement Coordination					
000555	6 - Griffin, Jonathan	6/12/2020	1.00	200.00	200.00	
	Meeting with Republic Services					
000555	6 - Griffin, Jonathan	6/15/2020	3.00	200.00	600.00	
	Provide updates and cost estimates for Republic Services Contributions					
000555	6 - Griffin, Jonathan	6/22/2020	1.00	200.00	200.00	
	Coordination with Design Consultant					
000555	6 - Griffin, Jonathan	7/15/2020	1.00	200.00	200.00	
	Coordination with Design Consulatant					
000555	6 - Griffin, Jonathan	7/16/2020	1.00	200.00	200.00	
	Coordination with Design Consulatant					
001098	6 - Odreman, Gabriel	6/12/2020	1.00	200.00	200.00	
	Meeting to discuss agreement pending with FBC engineers					
001098	6 - Odreman, Gabriel	6/17/2020	1.00	200.00	200.00	
	Agreement - Skymark/FBC					
001098	6 - Odreman, Gabriel	6/29/2020	1.00	200.00	200.00	
	Projects coordination					
	Totals		29.00		5,800.00	
	Total Labor					5,800.00
						\$5,800.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	6/1/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	6/2/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	6/3/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	6/4/2020	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	6/17/2020	1.00	200.00	200.00	
	Respond to and follow up questions from FBC					
000555	6 - Griffin, Jonathan	6/24/2020	1.00	200.00	200.00	
	Coordination for UDF Development Agreement					
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00	200.00	
	Coordination with Ike and Jonathan for agreement and no parking signs to be included in the project					
001098	6 - Odreman, Gabriel	6/3/2020	1.00	200.00	200.00	
	Coordination for use of spec for polypropylene pipe					
001098	6 - Odreman, Gabriel	6/10/2020	.50	200.00	100.00	
	Communications with Randall Wong from Skymark					

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001098	6 - Odreman, Gabriel	6/15/2020	.50	200.00	100.00		
	Communications with Randall Wong (Skymark)						
001098	6 - Odreman, Gabriel	6/17/2020	1.00	200.00	200.00		
	Downsizing Chimney Rock Agreement Exhibits and sending back to County						
001098	6 - Odreman, Gabriel	6/23/2020	.50	200.00	100.00		
	Project limits coordination with County and Jonathan						
001098	6 - Odreman, Gabriel	6/30/2020	1.00	200.00	200.00		
	Projects coordination						
001098	6 - Odreman, Gabriel	7/28/2020	1.00	200.00	200.00		
	LONOs review and update request with Cody						
Clerical							
000106	29 - Diederich, Diana	7/21/2020	2.50	100.00	250.00		
	95% Comments for Chimney Rock for Jonathan G.						
	Totals		18.00		3,350.00		
	Total Labor					3,350.00	
						\$3,350.00	

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	6/10/2020	3.00	200.00	600.00	
	Review pipeline agreement from Fort Bend County provided agreement to Kinder Morgan waiting for their signatures					
000620	6 - Bathe, Cody	6/12/2020	4.00	200.00	800.00	
	Meeting with mud to discuss additional detention needed for the project also will follow up with center point to try to get a schedule of when the poles will be relocated					
000620	6 - Bathe, Cody	6/29/2020	4.00	200.00	800.00	
	Follow up with utility's on status of relocations					
000620	6 - Bathe, Cody	7/2/2020	4.00	200.00	800.00	
	Conference call with pipeline company and Comcast for relocation schedule					
000620	6 - Bathe, Cody	7/8/2020	5.00	200.00	1,000.00	
	Followed up with utilities to try to get a schedule since we are reaching final completion on all right away waiting for right away to hit commissioners Court					
000620	6 - Bathe, Cody	7/22/2020	4.00	200.00	800.00	
	Followed up with CNP on schedule and Comcast .					
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00	200.00	
	Responding to questions from Ike about pending actions for the project					
001098	6 - Odreman, Gabriel	6/9/2020	1.00	200.00	200.00	
	Coordinating meeting with FBC and MUD 30					
001098	6 - Odreman, Gabriel	6/11/2020	1.00	200.00	200.00	
	Coordinating meeting with FBC and MUD 30					
001098	6 - Odreman, Gabriel	6/12/2020	1.00	200.00	200.00	
	Meeting with FBC and MUD 30 for agreement					
001098	6 - Odreman, Gabriel	6/15/2020	1.50	200.00	300.00	
	Communication with Costello and County for detention volumes for outfall into MUD 30 pond					
001098	6 - Odreman, Gabriel	6/24/2020	1.00	200.00	200.00	
	Review of final submittal comments with Katlyn					
001098	6 - Odreman, Gabriel	6/25/2020	1.00	200.00	200.00	
	Uploading documents to MW and communicating with County about final plans					
Associate Engineer						
001175	9 - Edwards, Katlyn	6/24/2020	2.00	125.00	250.00	
	Looked over the 95% report responses and discussed the corrections made					
	Totals		33.50		6,550.00	
	Total Labor					6,550.00
						\$6,550.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	6/2/2020	4.00	200.00	800.00	
	Sent emails and call the church regarding the status of the plan review.					
000620	6 - Bathe, Cody	7/6/2020	4.00	200.00	800.00	
	Followed up with the mud in the church property received information from them reviewed the information provided it to the county					
	Totals		8.00		1,600.00	
	Total Labor					1,600.00
						\$1,600.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	6/3/2020	5.00	200.00	1,000.00	
	Reviewed the update parcel map from the survey and spoke with Raul. Provide the maps to FBC and followed up with Sandy also looked up parcel information and provide it to the county. Requested the survey update the sheets.					
000620	6 - Bathe, Cody	6/10/2020	3.00	200.00	600.00	
	Follow up with utilities on status of relocations providing them information on the new parcel the county will be acquiring					
001098	6 - Odreman, Gabriel	6/4/2020	1.00	200.00	200.00	
	Reviewing ROW parcel pending with sandy and Cody					
001098	6 - Odreman, Gabriel	6/16/2020	.50	200.00	100.00	
	Follow up with Raul on project status					
001098	6 - Odreman, Gabriel	6/22/2020	1.00	200.00	200.00	
	* Coordination for storm sewer conflict with abandoned pipeline * ADA ramps question to the County					
001098	6 - Odreman, Gabriel	6/23/2020	1.00	200.00	200.00	
	* ADA ramps question to the County					
Senior Project Engineer						
000727	7 - Fung, Raul	6/1/2020	3.00	180.00	540.00	
	Conference call with Cody B. to discuss row acquisition (3 parcels vs. 2 parcels). Contacted HR Green regarding 95% review comments from FBC and RPS. Reviewed preliminary markups and billing amounts expected to be included in invoice 15. Reviewed recent email correspondence by HR Green showing additional utility conflicts throughout the project.					
000727	7 - Fung, Raul	6/2/2020	2.00	180.00	360.00	
	Contacted HR Green to discuss invoice 15 billing amounts, also discussed 95% review comments provided to them yesterday.					
000727	7 - Fung, Raul	6/3/2020	2.00	180.00	360.00	
	Conference call with cody B. to discuss row acquisition, parcel ownership, property deeds, surveyor metes and bounds. Reviewed current metes and bounds regarding row purchase.					
000727	7 - Fung, Raul	6/5/2020	2.00	180.00	360.00	
	Contacted HR Green/Half associates in regards to modifications needed in metes and bounds. follow up with HR Green regarding 100% review comments from FBC and RPS. Also checked on progress of signal modifications at SH6 and Old Richmond Rd.					
000727	7 - Fung, Raul	6/11/2020	2.00	180.00	360.00	
	Review of comment responses provided by HR Green (responses to 95% review comments). Reviewed parcel 1A submitted by surveyor (Half Associates).					
000727	7 - Fung, Raul	6/12/2020	3.00	180.00	540.00	
	Review of responses to 95% review comments, follow up with HR Green regarding submitted responses.					

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000727	7 - Fung, Raul	6/22/2020	3.00	180.00	540.00
	Calculated construction cost estimate for extending a 36" pipe as shownj in plans (in order tom avoid conflict with existing 24" pipeline), conference call with Cody B. and Gabriel O. to discuss pipeline agrrement, letter of no objection, current drainage design. Reviewed current LONO provided by HR Green.				
000727	7 - Fung, Raul	6/23/2020	1.00	180.00	180.00
	Contacted HR Green regarding current progress of addressing 95% review comments, discussed submittal dates. Provided HR Green with guidelines regarding expectations of the 100% submittal and project manual.				
000727	7 - Fung, Raul	6/24/2020	2.00	180.00	360.00
	Conference call with HR Green to discuss ramp layouts and comments from FBC.				
000727	7 - Fung, Raul	7/7/2020	1.00	180.00	180.00
	HR Green submitted 100% PS&E package today.				
000727	7 - Fung, Raul	7/14/2020	2.00	180.00	360.00
	Discuss with Yvonne Y. 100% plans submitted by HR Green.				
000727	7 - Fung, Raul	7/15/2020	1.00	180.00	180.00
	Coordinated with IDS Engineering regarding utility adjutments/relocations, contacted HR Green and Municipal District Services.				
000727	7 - Fung, Raul	7/16/2020	4.00	180.00	720.00
	Burney Old Richmond 100% plan review. Follow up with coordination between IDS Engineering and HR Green regarding utility adjutments/relocations.				
000727	7 - Fung, Raul	7/20/2020	2.00	180.00	360.00
	Conference call with HR Green regarding vertical datum difference with the Old Richmond Rd. project, also discussed tie in data between the two projects.				
000727	7 - Fung, Raul	7/21/2020	2.00	180.00	360.00
	Burney				
000727	7 - Fung, Raul	7/23/2020	3.00	180.00	540.00
	Conference call with HR Green regarding vertical datum difference with the Old Richmond Rd. project, also discussed tie in data between the two projects. Discussed pending review comments that were not addresssed in latest submittal of plans.				
000727	7 - Fung, Raul	7/24/2020	4.00	180.00	720.00
	Review of 100% plans.				
000727	7 - Fung, Raul	7/27/2020	4.00	180.00	720.00
	Follow up with EN Engineering regaeding Centerpoint gas relocations and new conflicts found North of Panhandle Dr. Discussed with Gabriel O. and Cody B. regarding status of utilities and ROW acquisition. Reviewed traffic signal sheets at intersection of SH6 and Old Richmond Rd.				
Associate Engineer					
001150	19 - Younis, Yvonne	7/9/2020	4.00	125.00	500.00
	Reviewing addressed Comments for Burney Old Richmond Package				
001150	19 - Younis, Yvonne	7/14/2020	1.50	125.00	187.50
	Project 100% Review				
001150	19 - Younis, Yvonne	7/16/2020	1.00	125.00	125.00
	Project 100% Review				
Clerical					
000106	29 - Diederich, Diana	6/22/2020	2.00	100.00	200.00
	Phone calls to gather information to update spreadsheet for GO; meeting for 7677				
	Totals		63.00		11,052.50
	Total Labor				11,052.50
					\$11,052.50
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	6/29/2020	2.00	200.00	400.00
	Check on status of row and utility's				
000620	6 - Bathe, Cody	7/1/2020	2.00	200.00	400.00
	Contact utilities for update on relocation plans				

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000620	6 - Bathe, Cody	7/10/2020	4.00	200.00		800.00
	Site visit to meet with AT&T rep regarding concerns on since along right away					
000620	6 - Bathe, Cody	7/15/2020	3.00	200.00		600.00
	Followed up with AT&T to get a schedule for the relocations provided in the construction start date in a conference with him on the phone					
000620	6 - Bathe, Cody	7/21/2020	5.00	200.00		1,000.00
	Reviewed information for pre construction and a attended meeting and followed up with utility's					
000620	6 - Bathe, Cody	7/28/2020	4.00	200.00		800.00
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00		200.00
	Fast track standards discussion with Wesley and SW3P notes					
001098	6 - Odreman, Gabriel	6/10/2020	1.00	200.00		200.00
	Coordination for cover sheet and project information to be sent to the County for projects to move to Bid					
001098	6 - Odreman, Gabriel	6/29/2020	1.00	200.00		200.00
	Projects coordination					
001098	6 - Odreman, Gabriel	7/6/2020	1.00	200.00		200.00
	Coordination for bid schedule and consultant					
001098	6 - Odreman, Gabriel	7/9/2020	2.00	200.00		400.00
	Project manual review and delivery of CD coordination					
001098	6 - Odreman, Gabriel	7/13/2020	.50	200.00		100.00
	Responding question to FBC Purchasing about MSE walls.					
001098	6 - Odreman, Gabriel	7/14/2020	.50	200.00		100.00
	Following up with PM for Pre-Bid meeting attendance					
001098	6 - Odreman, Gabriel	7/20/2020	1.00	200.00		200.00
	Coordination for Jonathan and Cody to attend Pre-bid meeting on 7/21					
001098	6 - Odreman, Gabriel	7/22/2020	1.00	200.00		200.00
	Follow up with consultant for the bid process					
001098	6 - Odreman, Gabriel	7/28/2020	1.00	200.00		200.00
	Coordinating bid question responses from consultant					
Senior Project Engineer						
000727	7 - Fung, Raul	6/1/2020	2.00	180.00		360.00
	Reviewed and compared fast track standards used by Huitt Zollars and also used by the FBC in the Sugarland Howell project. Reviewed current SW3P general note shown in the plans.					
000727	7 - Fung, Raul	6/2/2020	2.00	180.00		360.00
	Review of responses provided by Huitt Zollars (responses to 100% review comments).					
000727	7 - Fung, Raul	6/4/2020	1.00	180.00		180.00
	Contacted Huitt Zollars to discuss 100% review comments.					
000727	7 - Fung, Raul	6/5/2020	2.00	180.00		360.00
	Follow up with Chad A. with IDS Engineering regarding waterline modifications. Follow up with Matt F. with BGE Engineers regarding waterline adjustment near intersection with Sugarland Howell Rd.					
000727	7 - Fung, Raul	6/8/2020	2.00	180.00		360.00
	Reviewed current SW#P notes in plans and sicussed with Huitt Zollars. Researched other FBC mobility projects for SW3P notes on plans.					
000727	7 - Fung, Raul	6/9/2020	4.00	180.00		720.00
	Contacted Huitt Zollars regarding deadline for submitting 100% plans, discussed court agenda and other documentation needed in addition to submitting the plans. Reviewed final environmental prior to sending to Huitt Zollars. Discussed pavement tie in at intersection with Bellnap Rd.					
000727	7 - Fung, Raul	6/10/2020	3.00	180.00		540.00
	Follow up with Huitt Zollars regarding % submittal of plans (title sheet, environmental permit, final geotech report, project manual).					
000727	7 - Fung, Raul	6/11/2020	3.00	180.00		540.00
	Follow up with Huitt Zollars regarding submittal of final 100% plans. Received and reviewed submitted title sheet for signatures.					
000727	7 - Fung, Raul	6/12/2020	4.00	180.00		720.00
	Review of 100% package (plans, specs etc..) submitted by Huitt Zollars (final plan set before proceeding to Commisioner's Court).					

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000727	7 - Fung, Raul	6/15/2020	3.00	180.00	540.00
	Contacted Huitt Zollars regarding final plans, project manual, bid form, cost estimate and responses to 100% review comments. Coordinated with Yvoinnie Y. to upload final 100% package into Masterworks.				
000727	7 - Fung, Raul	6/23/2020	1.00	180.00	180.00
	Reviewed Old Richmond Rd. 100% plans in regards to official spelling of sugraland Howell.				
000727	7 - Fung, Raul	6/24/2020	1.00	180.00	180.00
	Contacted Huitt Zollars regarding official spelling of Sugarland Howell.				
000727	7 - Fung, Raul	7/9/2020	3.00	180.00	540.00
	Review of project manual. Coordination with Huitt Zollars regarding compilation of 22 CD's.				
000727	7 - Fung, Raul	7/24/2020	1.00	180.00	180.00
	Attended virtual pre-con meeting regarding water line relocation (16" line from NFBWA - North Ft Bend Water Authority).				
	Totals		62.00		11,760.00
	Total Labor				11,760.00
					\$11,760.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	6/4/2020	2.00	200.00	400.00
	Followed up with center point regarding a schedule try and get them set to move the poles as soon as we get the final plans				
000620	6 - Bathe, Cody	6/9/2020	4.00	200.00	800.00
	Contact until he's trying to get update on schedule for relocations check with Raul on status of plans on what percent they are				
000620	6 - Bathe, Cody	6/30/2020	5.00	200.00	1,000.00
	Meeting with CNP electric to discuss relocation process and schedule follow up Communication companies				
000620	6 - Bathe, Cody	7/1/2020	3.00	200.00	600.00
	Had a conference call with CNP and Windstream				
000620	6 - Bathe, Cody	7/9/2020	3.00	200.00	600.00
	Followed up with utilities try to get a checklist for relocations can I get an update on their Designs				
000620	6 - Bathe, Cody	7/15/2020	3.00	200.00	600.00
	Contact the utilities to give updates on construction start date and find out where they were on the relocation location schedules				
000620	6 - Bathe, Cody	7/22/2020	3.00	200.00	600.00
	Reviewed information from Raul regarding CNP plans				
000620	6 - Bathe, Cody	7/24/2020	2.00	200.00	400.00
	Meet with utility contact onsite to go over schedule and questions				
001098	6 - Odreman, Gabriel	6/16/2020	.50	200.00	100.00
	Follow up with Raul on project status				
Senior Project Engineer					
000727	7 - Fung, Raul	6/12/2020	1.00	180.00	180.00
	Follow up with EJES regarding intersection design including permanent striping, interim striping and specs being used.				
000727	7 - Fung, Raul	6/15/2020	1.00	180.00	180.00
	Reviewed current intersection design at Old Richmond Rd. by EJES, discussed tie in elevations with Huitt Zollars in comparison to the design by EJES.				
000727	7 - Fung, Raul	6/17/2020	1.00	180.00	180.00
	Conference call with EJES to discuss 95% review comments, also discussed schedule and next submittal of plans.				
000727	7 - Fung, Raul	6/24/2020	1.00	180.00	180.00
	Follow up with EJEs regarding 95% review comments, also discussed project manual and comment response PDF.				

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000727	7 - Fung, Raul	7/6/2020	1.00	180.00	180.00
	Conference call with EJES (review comments discussion and also current progress).				
000727	7 - Fung, Raul	7/8/2020	2.00	180.00	360.00
	Conference call with EJES (review comments discussion and also current progress).				
000727	7 - Fung, Raul	7/9/2020	2.00	180.00	360.00
	Conference call with EJES (review comments discussion and also current progress).				
000727	7 - Fung, Raul	7/15/2020	1.00	180.00	180.00
	Review of comment response spreadsheet provided by EJES (spreadsheet information is to be used for further discussion with the Fort Bend County).				
000727	7 - Fung, Raul	7/16/2020	3.00	180.00	540.00
	Review and compilation of Belknap Rd. comments (clarification requested by EJES, previous comments by Fort Bend County may differ in meaning).				
000727	7 - Fung, Raul	7/20/2020	4.00	180.00	720.00
	Conference call with EJES regarding FBC and RPS comments needing clarification, reviewed EJES responses to the comments, previous meeting minutes from design meetings. Prepared summary of main topics that need further discussion with FBC.				
000727	7 - Fung, Raul	7/21/2020	3.00	180.00	540.00
	Finalized email summary and compilation of attachments regarding FBC and RPS review comments. Reviewed attachments and meeting minutes. Conference call with EJES regarding FBC manuals and guides.				
000727	7 - Fung, Raul	7/22/2020	2.00	180.00	360.00
	Reviewed Centerpoint relocation plans and demolition sheets from EJES.				
000727	7 - Fung, Raul	7/23/2020	2.00	180.00	360.00
	Review of Asymmetrical Manhole Cone drawings and standards. Reviewed drainage design where manhole is intended to be used.				
000727	7 - Fung, Raul	7/24/2020	3.00	180.00	540.00
	Review of Waterline Relocation Plans by EJES, also reviewed latest plan and profile sheets from roadway plans.				
000727	7 - Fung, Raul	7/27/2020	3.00	180.00	540.00
	Reviewed files and information provided by EJES regarding median openings, radius design and manhole details.				
000727	7 - Fung, Raul	7/28/2020	4.00	180.00	720.00
	Discussed with Gabriel O. regarding median openings, cross sections, radius design. Reviewed additional PDF's submitted by EJES in regards to FBC review comments.				
	Totals		59.50		11,220.00
	Total Labor				11,220.00
					\$11,220.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	6/1/2020	5.00	200.00	1,000.00
	Reviewed information provide by FBC regarding waterlines and development along project. Spoke with sandy at the county and Provide her with the information I found.				
000620	6 - Bathe, Cody	6/10/2020	3.00	200.00	600.00
	Gather information regarding the waterlines a long project it looked a potential conflicts with utilities on Google earth				
001098	6 - Odreman, Gabriel	6/2/2020	1.00	200.00	200.00
	Communication about County's owned water line.				
001098	6 - Odreman, Gabriel	6/24/2020	1.00	200.00	200.00
	Coordinating with County in regards to Parcels to be acquired and alignment location				
001098	6 - Odreman, Gabriel	6/25/2020	1.00	200.00	200.00
	Coordinating with County in regards to Parcels to be acquired and alignment location				

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001098	6 - Odreman, Gabriel	6/30/2020	1.00	200.00		200.00
	Projects coordination					
001098	6 - Odreman, Gabriel	7/7/2020	1.00	200.00		200.00
	Review of alignment shift and coordination with consultant					
001098	6 - Odreman, Gabriel	7/13/2020	1.00	200.00		200.00
	Meeting with Consultant for prep alternatives for PER meeting					
Senior Project Engineer						
000727	7 - Fung, Raul	6/5/2020	1.00	180.00		180.00
	Follow up with CobbFendley regarding revised/compressed schedule, progress of survey and row determination (for row acquisition purposes).					
000727	7 - Fung, Raul	6/16/2020	1.00	180.00		180.00
	Reviewed survey funds established in agreement, reviewed email request and description for additional survey by Kaluza Inc. (sub to CobbFendley), additional survey is in regards to utility tie in and installation.					
000727	7 - Fung, Raul	6/22/2020	1.00	180.00		180.00
	Reviewed initial preliminary schematic showing ROW taking from parcels.					
000727	7 - Fung, Raul	6/23/2020	1.00	180.00		180.00
	conference call with CobbFendley regarding ROW taking from parcels, discussed alignments, drainage, intersection work.					
000727	7 - Fung, Raul	6/24/2020	2.00	180.00		360.00
	Review of revised preliminary schematic showing ROW taking from parcels. Also discussed possible additional survey work in regards to utility tie in.					
000727	7 - Fung, Raul	7/13/2020	2.00	180.00		360.00
	Reviewed current list of parcels to be acquired, list provided by CobbFendley, also reviewed current exhibit showing proposed alignment. Attended virtual meeting to discuss alignment options and modifications, sanitary sewer line relocation, row acquisition, intersection work, PER contents, waterline relocation, survey work.					
000727	7 - Fung, Raul	7/23/2020	1.00	180.00		180.00
	Follow up with CobbFendley regarding roadway alignment and row acquisition for Moore Rd.					
	Totals		23.00			4,420.00
	Total Labor					4,420.00
						\$4,420.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	6 - Odreman, Gabriel	6/5/2020	5.00	200.00	1,000.00
	Printing exhibits, getting ready for presentation, and meeting with Balmos				
001098	6 - Odreman, Gabriel	6/8/2020	6.00	200.00	1,200.00
	Preparing exhibits, presenting cost estimates to Commissioner and County engineers for 2020 bond program				
001098	6 - Odreman, Gabriel	6/19/2020	1.00	200.00	200.00
	Review extra requests from Commissioner for bond projects 2020				
001098	6 - Odreman, Gabriel	7/8/2020	3.00	200.00	600.00
	Updating 2020 bond project list based on Commissioner Prestige directions				
001098	6 - Odreman, Gabriel	7/13/2020	1.50	200.00	300.00
	Meeting with Commissioner and FBC Engineering to finalized list				
Associate Engineer					
001101	9 - Linares, Neyra	6/4/2020	4.00	125.00	500.00
	Collaborated on preparing exhibit for the different road projects in Fort Bend				
001101	9 - Linares, Neyra	6/7/2020	6.00	125.00	750.00
001101	9 - Linares, Neyra	6/8/2020	4.00	125.00	500.00
	Finished exhibits Fort Bend County projects.				
000736	9 - Richardson, Mark	6/1/2020	4.50	125.00	562.50
	2020 Bond Projects Exhibits				
000736	9 - Richardson, Mark	6/2/2020	3.00	125.00	375.00
	2020 Bond Projects Exhibits				

Project	007677	Fort Bend County Mobility2017			Invoice	720032
000736	9 - Richardson, Mark	6/4/2020	7.00	125.00		875.00
	2020 Bond Projects Exhibits					
000736	9 - Richardson, Mark	6/8/2020	6.00	125.00		750.00
	Creating exhibits for FBC meeting on future projects					
000736	9 - Richardson, Mark	7/22/2020	2.00	125.00		250.00
	Supporting Gabriel with new proposal for rest of the year					
000736	9 - Richardson, Mark	7/23/2020	2.00	125.00		250.00
	Supporting Gabriel with new proposal for rest of the year					
Senior Designer						
000291	14 - Chauhan, Nimesh	6/8/2020	4.00	140.00		560.00
	Create PDFs of locations with Aerials - For FB commissioner's meeting					
	Totals		59.00			8,672.50
	Total Labor					8,672.50
						\$8,672.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00	200.00
	Addressing PO comments from Jillian				
001098	6 - Odreman, Gabriel	6/2/2020	1.00	200.00	200.00
	Addressing PO comments from Jillian				
001098	6 - Odreman, Gabriel	6/3/2020	1.00	200.00	200.00
	Invoices				
001098	6 - Odreman, Gabriel	6/4/2020	1.00	200.00	200.00
	Addressing tasks from Jillian				
001098	6 - Odreman, Gabriel	6/8/2020	2.00	200.00	400.00
	Providing an update to Precinct 2 for projects 2017 and 2013 program				
001098	6 - Odreman, Gabriel	6/9/2020	1.00	200.00	200.00
	Coordination for projects entry data				
001098	6 - Odreman, Gabriel	6/11/2020	1.00	200.00	200.00
	Coordination for projects invoices entry				
001098	6 - Odreman, Gabriel	6/12/2020	1.00	200.00	200.00
	Coordination for projects invoices entry				
001098	6 - Odreman, Gabriel	6/15/2020	1.00	200.00	200.00
	* Uploading final plans to MW for Lake Olympia				
	* Coordinating modification to projects in MW with Jillian (13203 and 17203)				
001098	6 - Odreman, Gabriel	6/22/2020	1.00	200.00	200.00
	* Coordination for invoice uploads				
	* Creation of project 17219x				
001098	6 - Odreman, Gabriel	6/23/2020	1.00	200.00	200.00
	Coordinating PO approval for 13207 with County				
001098	6 - Odreman, Gabriel	6/24/2020	1.00	200.00	200.00
	Coordination of invoice uploading for 13207				
001098	6 - Odreman, Gabriel	6/25/2020	1.00	200.00	200.00
	Addressing comments from County				
001098	6 - Odreman, Gabriel	6/30/2020	1.00	200.00	200.00
	Projects coordination				
Associate Engineer					
001180	9 - Hurt, Ryan	7/23/2020	4.00	125.00	500.00
	helping with new proposal for 2020				
001150	19 - Younis, Yvonne	6/15/2020	5.00	125.00	625.00
	uploading project documents and submitting Purchase orders and invoices.				
001150	19 - Younis, Yvonne	6/16/2020	3.00	125.00	375.00
	uploading project documents and submitting Purchase orders and invoices.				
001150	19 - Younis, Yvonne	6/18/2020	.50	125.00	62.50
	uploading project documents and submitting Purchase orders and invoices.				
001150	19 - Younis, Yvonne	6/23/2020	1.00	125.00	125.00

Project	007677	Fort Bend County Mobility2017			Invoice	720032
001150	19 - Younis, Yvonne	7/10/2020	1.00	125.00	125.00	
	Adding invoice to MW					
001150	19 - Younis, Yvonne	7/15/2020	1.00	125.00	125.00	
	Invoice and Addendum entry					
001150	19 - Younis, Yvonne	7/16/2020	1.00	125.00	125.00	
	Invoice and Addendum entry					
	Totals		31.50		5,062.50	
	Total Labor					5,062.50
						\$5,062.50
						\$76,877.50
					Total this Report	\$76,877.50