



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

October 21, 2020  
Project No: 007677  
Invoice No: 920113

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  
Amendment No. 3 Amount: \$300,750.00

**For Professional Services rendered from July 29, 2020 to October 16, 2020:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Odreman, Gabriel	38.00	200.00	7,600.00	
Associate Engineer				
Hurt, Ryan	4.00	125.00	500.00	
Richardson, Mark	12.00	125.00	1,500.00	
Zawil, Ahmad	9.00	125.00	1,125.00	
Totals	63.00		10,725.00	
<b>Total Labor</b>				<b>10,725.00</b>
				<b>\$10,725.00</b>

Lake Olympia 2

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	23.00	200.00	4,600.00	
Griffin, Jonathan	27.00	200.00	5,400.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Ihsan, Elisa	1.00	125.00	125.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	57.00		11,225.00	
<b>Total Labor</b>				<b>11,225.00</b>
				<b>\$11,225.00</b>

Chimney Rock

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Griffin, Jonathan	19.00	200.00	3,800.00	
Odreman, Gabriel	1.00	200.00	200.00	
Totals	20.00		4,000.00	
<b>Total Labor</b>				<b>4,000.00</b>

**\$4,000.00**

Bellaire

**0.00**

Beechnut

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	59.00	200.00	11,800.00	
Griffin, Jonathan	3.00	200.00	600.00	
Odreman, Gabriel	18.00	200.00	3,600.00	
Associate Engineer				
Hurt, Ryan	10.00	125.00	1,250.00	
Ihsan, Elisa	2.00	125.00	250.00	
Richardson, Mark	4.00	125.00	500.00	
Zawil, Ahmad	1.00	125.00	125.00	
Totals	97.00		18,125.00	
<b>Total Labor</b>				<b>18,125.00</b>
				<b>\$18,125.00</b>

Sidewalk

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	14.00	200.00	2,800.00	
Odreman, Gabriel	20.00	200.00	4,000.00	
Associate Engineer				
Richardson, Mark	17.00	125.00	2,125.00	
Zawil, Ahmad	18.00	125.00	2,250.00	
Totals	69.00		11,175.00	
<b>Total Labor</b>				<b>11,175.00</b>
				<b>\$11,175.00</b>

Burney

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Schwerdtfeger, James	1.50	280.00	420.00	
Project Manager				
Bathe, Cody	2.00	200.00	400.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	54.00	180.00	9,720.00	
Associate Engineer				
Hurt, Ryan	5.00	125.00	625.00	
Ihsan, Elisa	5.00	125.00	625.00	
Younis, Yvonne	1.00	125.00	125.00	
Totals	73.50		12,915.00	
<b>Total Labor</b>				<b>12,915.00</b>
				<b>\$12,915.00</b>

Old Richmond

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	58.00	200.00	11,600.00	
Griffin, Jonathan	5.00	200.00	1,000.00	
Odreman, Gabriel	41.50	200.00	8,300.00	
Senior Project Engineer				
Fung, Raul	38.00	180.00	6,840.00	
Associate Engineer				
Hurt, Ryan	7.00	125.00	875.00	
Ihsan, Elisa	3.50	125.00	437.50	
Richardson, Mark	7.00	125.00	875.00	
Zawil, Ahmad	13.00	125.00	1,625.00	
Clerical				
Diederich, Diana	3.00	100.00	300.00	
Totals	176.00		31,852.50	
<b>Total Labor</b>				<b>31,852.50</b>
				<b>\$31,852.50</b>

Bellaire & Westmoor

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Totals	2.00		400.00	
<b>Total Labor</b>				<b>400.00</b>
				<b>\$400.00</b>

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	54.00	200.00	10,800.00	
Odreman, Gabriel	19.00	200.00	3,800.00	
Senior Project Engineer				
Fung, Raul	71.00	180.00	12,780.00	
Associate Engineer				
Hurt, Ryan	5.00	125.00	625.00	
Ihsan, Elisa	4.00	125.00	500.00	
Clerical				
Diederich, Diana	9.50	100.00	950.00	
Totals	162.50		29,455.00	
<b>Total Labor</b>				<b>29,455.00</b>
				<b>\$29,455.00</b>

Moore

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Bathe, Cody	35.00	200.00	7,000.00
Odreman, Gabriel	14.00	200.00	2,800.00
Senior Project Engineer			
Fung, Raul	27.00	180.00	4,860.00

Clerical

Diederich, Diana	12.00	100.00	1,200.00	
Totals	88.00		15,860.00	
<b>Total Labor</b>				<b>15,860.00</b>
				<b>\$15,860.00</b>

Estimates for Future Bond Projects

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Totals	7.00		1,250.00	
<b>Total Labor</b>				<b>1,250.00</b>
				<b>\$1,250.00</b>

MasterWorks Data Entry (All Projects)

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	17.00	200.00	3,400.00	
Associate Engineer				
Younis, Yvonne	26.50	125.00	3,312.50	
Totals	43.50		6,712.50	
<b>Total Labor</b>				<b>6,712.50</b>
				<b>\$6,712.50</b>

**Reimbursable Expenses**

Reim Exp-Mileage			67.28	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>67.28</b>	<b>67.28</b>
				<b>\$67.28</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	153,762.28	1,496,321.20	1,650,083.48	
Contract Amount			1,797,750.00	
Balance			147,666.52	
		<b>Total Due This Invoice:</b>		<b>\$153,762.28</b>

**Remit Payment:**

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



**Billing Backup**

Wednesday, October 21, 2020

RPS Infrastructure Inc. (Live)

Invoice 920113 Dated 10/21/2020

8:50:33 AM

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>					
██████	6 - Odreman, Gabriel	7/30/2020	1.00	200.00	200.00
	Working on project effort estimate for rest of year				
██████	6 - Odreman, Gabriel	7/31/2020	2.00	200.00	400.00
	Proosal discussion with Ike				
██████	6 - Odreman, Gabriel	8/11/2020	1.00	200.00	200.00
	Schedule update				
██████	6 - Odreman, Gabriel	8/12/2020	1.00	200.00	200.00
	Progress meeting with Precinct 2.				
██████	6 - Odreman, Gabriel	8/14/2020	1.00	200.00	200.00
	Project status review				
██████	6 - Odreman, Gabriel	8/17/2020	1.00	200.00	200.00
	Coordination for new project				
██████	6 - Odreman, Gabriel	8/21/2020	1.00	200.00	200.00
	Follow with design review by FBC and coordinating with consultant to address comments				
██████	6 - Odreman, Gabriel	8/26/2020	2.00	200.00	400.00
	* Following up with Cody on LONOs and agreements status for Lake olympia and Chimney rock				
	* AVE E scoping of work				
██████	6 - Odreman, Gabriel	8/27/2020	2.00	200.00	400.00
	Ave E proposal review and coordination with the County				
██████	6 - Odreman, Gabriel	8/28/2020	1.00	200.00	200.00
	Following up with consultants				
██████	6 - Odreman, Gabriel	9/4/2020	3.00	200.00	600.00
	Communication and schedules with County projects				
██████	6 - Odreman, Gabriel	9/16/2020	2.00	200.00	400.00
	Project meetings with Precint 2 and updates				
██████	6 - Odreman, Gabriel	9/23/2020	1.00	200.00	200.00
	Meeting with Ike for project updates				
██████	6 - Odreman, Gabriel	9/25/2020	2.00	200.00	400.00
	Projects coorination				
██████	6 - Odreman, Gabriel	9/28/2020	1.00	200.00	200.00
	Updating schedule report for P2 projects				
██████	6 - Odreman, Gabriel	9/30/2020	1.00	200.00	200.00
	Setting up new amendment into accounting				
██████	6 - Odreman, Gabriel	10/5/2020	2.00	200.00	400.00
	* ROW meeting				
	* Schedule update				
██████	6 - Odreman, Gabriel	10/6/2020	3.00	200.00	600.00
	Project coordination for bid status				
██████	6 - Odreman, Gabriel	10/7/2020	3.00	200.00	600.00
	PM meeting with Ike				
██████	6 - Odreman, Gabriel	10/8/2020	3.00	200.00	600.00
	* Ave E surveying coordination				
	* Project coordination for bid status				
██████	6 - Odreman, Gabriel	10/12/2020	2.00	200.00	400.00
	Meeting with P2 and Ike				
██████	6 - Odreman, Gabriel	10/14/2020	2.00	200.00	400.00
	Meeting with P2 Commissioner and Ike				
<b>Associate Engineer</b>					
██████	9 - Hurt, Ryan	8/14/2020	4.00	125.00	500.00

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		Help with verifying project status.		
██████		19 - Richardson, Mark 8/23/2020	6.00 125.00	750.00
		Site visit and analysis of proposed Avenue E project. Alternatives preliminarily drafted for review and analysis.		
██████		19 - Richardson, Mark 8/24/2020	4.00 125.00	500.00
		Assessing and scoping work for Avenue E project		
██████		19 - Richardson, Mark 9/15/2020	2.00 125.00	250.00
		Assisting Gabriel in Coordinating Consultant Schedules		
██████		9 - Zawil, Ahmad 8/19/2020	4.00 125.00	500.00
		Review Bid Packages content		
██████		9 - Zawil, Ahmad 8/21/2020	3.00 125.00	375.00
		Review bid packages		
██████		9 - Zawil, Ahmad 9/28/2020	2.00 125.00	250.00
		Update Mobility Status Report		
		Totals	63.00	10,725.00
		<b>Total Labor</b>		<b>10,725.00</b>
				<b>\$10,725.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
██████	6 - Bathe, Cody	9/18/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	9/22/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/24/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/29/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	9/30/2020	5.00	200.00	1,000.00
██████	6 - Bathe, Cody	10/1/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	10/6/2020	3.00	200.00	600.00
██████	6 - Griffin, Jonathan	8/6/2020	4.00	200.00	800.00
	Review 100% Plans				
██████	6 - Griffin, Jonathan	8/14/2020	3.00	200.00	600.00
	Review 100% Plans				
██████	6 - Griffin, Jonathan	8/19/2020	1.00	200.00	200.00
	100% Plans Review				
██████	6 - Griffin, Jonathan	8/20/2020	2.00	200.00	400.00
	100% Plans Review				
██████	6 - Griffin, Jonathan	8/21/2020	1.00	200.00	200.00
	100% Plans Review				
██████	6 - Griffin, Jonathan	8/26/2020	1.00	200.00	200.00
	Design Consultant Coordination for Parcel Maps				
██████	6 - Griffin, Jonathan	8/27/2020	1.00	200.00	200.00
	Design Consultant Coordination for Parcel Maps				
██████	6 - Griffin, Jonathan	8/31/2020	1.00	200.00	200.00
	Parcel Updates with surveyor				
██████	6 - Griffin, Jonathan	9/1/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
██████	6 - Griffin, Jonathan	9/2/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
██████	6 - Griffin, Jonathan	9/14/2020	1.00	200.00	200.00
	Coordination with Design Consultant for Parcel Maps				
██████	6 - Griffin, Jonathan	9/16/2020	1.00	200.00	200.00
	Coordination with Design Consultant for Parcel Maps				
██████	6 - Griffin, Jonathan	9/21/2020	1.00	200.00	200.00
	Invoice Review from Design Consultant				
██████	6 - Griffin, Jonathan	9/24/2020	1.00	200.00	200.00
	Design Consultant Coordination				

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████	6 - Griffin, Jonathan	9/28/2020	2.00	200.00	400.00	
	Coordination with Surveyor for Final Parcels					
████	6 - Griffin, Jonathan	9/29/2020	1.00	200.00	200.00	
	Coordination with Design Consultant					
████	6 - Griffin, Jonathan	10/1/2020	1.00	200.00	200.00	
	Discuss Effort Remaining on Project					
████	6 - Griffin, Jonathan	10/7/2020	1.00	200.00	200.00	
	Design Consultant Coordination					
████	6 - Griffin, Jonathan	10/14/2020	1.00	200.00	200.00	
████	6 - Griffin, Jonathan	10/16/2020	1.00	200.00	200.00	
████	6 - Odreman, Gabriel	8/6/2020	1.00	200.00	200.00	
	Coordinating County review for 100% submittal through Bluebeam					
████	6 - Odreman, Gabriel	8/19/2020	1.00	200.00	200.00	
	Sponsorship letter from FBC to TxDOT					
████	6 - Odreman, Gabriel	8/21/2020	1.00	200.00	200.00	
	Follow with design review by FBC and coordinating with consultant to address					
	comme					
████	6 - Odreman, Gabriel	8/24/2020	1.00	200.00	200.00	
	Coordination with FBC review					
████	6 - Odreman, Gabriel	9/21/2020	1.00	200.00	200.00	
	Invoice review					
Associate Engineer						
████	9 - Ihsan, Elisa	9/28/2020	1.00	125.00	125.00	
	Easement					
Clerical						
████	29 - Diederich, Diana	8/24/2020	1.00	100.00	100.00	
	Comments to spreadsheet for Lake Olympia for Jonathan G.					
	Totals		57.00		11,225.00	
	<b>Total Labor</b>					<b>11,225.00</b>
						<b>\$11,225.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
████	6 - Griffin, Jonathan	8/12/2020	2.00	200.00	400.00
	Entergy Pipeline & Design Consultant Coordination				
████	6 - Griffin, Jonathan	8/13/2020	1.00	200.00	200.00
	Entergy Pipeline Coordination				
████	6 - Griffin, Jonathan	8/17/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
████	6 - Griffin, Jonathan	8/18/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
████	6 - Griffin, Jonathan	8/20/2020	1.00	200.00	200.00
	Coordination with GCWA for bridge over American Canal				
████	6 - Griffin, Jonathan	8/21/2020	1.00	200.00	200.00
	Coordination with GCWA for bridge over American Canal				
████	6 - Griffin, Jonathan	8/26/2020	1.00	200.00	200.00
	Design Consultant Coordination				
████	6 - Griffin, Jonathan	9/3/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
████	6 - Griffin, Jonathan	9/16/2020	1.00	200.00	200.00
	Coordination with Design Consultant to submit final plans				
████	6 - Griffin, Jonathan	9/23/2020	1.00	200.00	200.00
	Energy Transfer Coordination				
████	6 - Griffin, Jonathan	9/24/2020	1.00	200.00	200.00
	Design Consultant Coordination				

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██████	6 - Griffin, Jonathan	9/29/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
██████	6 - Griffin, Jonathan	10/1/2020	1.00	200.00	200.00
	Coordination with Design Consultant				
██████	6 - Griffin, Jonathan	10/6/2020	1.00	200.00	200.00
	Design Consultant Coordination				
██████	6 - Griffin, Jonathan	10/13/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/14/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/15/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/16/2020	1.00	200.00	200.00
██████	6 - Odreman, Gabriel	10/16/2020	1.00	200.00	200.00
	Project review with GCWA				
	Totals		20.00		4,000.00
	<b>Total Labor</b>				<b>4,000.00</b>
					<b>\$4,000.00</b>

**Professional Personnel**

			Hours	Rate	Amount
<b>Project Manager</b>					
██████	6 - Bathe, Cody	7/29/2020	5.00	200.00	1,000.00
██████	6 - Bathe, Cody	7/30/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	8/3/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	8/5/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	8/11/2020	5.00	200.00	1,000.00
	Meeting with utility's on-site to go over row status and relocations				
██████	6 - Bathe, Cody	8/27/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	9/1/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/2/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/3/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/4/2020	1.00	200.00	200.00
██████	6 - Bathe, Cody	9/9/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	9/11/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/14/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/21/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/23/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/25/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/28/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	10/5/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	10/7/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	10/8/2020	2.00	200.00	400.00
██████	6 - Griffin, Jonathan	9/9/2020	2.00	200.00	400.00
	Project update ahead of meeting on Friday and submit Exhibit "B" for an agreement at Ike's request				
██████	6 - Griffin, Jonathan	9/11/2020	1.00	200.00	200.00
	Meeting with FBC to discuss project status				
██████	6 - Odreman, Gabriel	8/25/2020	1.00	200.00	200.00
	Review development permit to check any conflict with project				
██████	6 - Odreman, Gabriel	9/11/2020	2.00	200.00	400.00
	Meeting with FBC to evaluate project moving to Bid phase				
██████	6 - Odreman, Gabriel	9/17/2020	2.00	200.00	400.00
	Beechnut coordination for project moving to bid. Communication with consultant and FBC				
██████	6 - Odreman, Gabriel	9/22/2020	2.00	200.00	400.00
	TCEs coordination				
██████	6 - Odreman, Gabriel	9/23/2020	2.00	200.00	400.00
	Bid documents coordination with Costello. Also, surveying coordination for RW stakes				

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██████	6 - Odreman, Gabriel	9/24/2020	2.00	200.00	400.00	
	Coordination with consultant					
██████	6 - Odreman, Gabriel	9/29/2020	1.00	200.00	200.00	
	Approving ROW staking proposal					
██████	6 - Odreman, Gabriel	10/5/2020	1.00	200.00	200.00	
	Coordination with Costellos for TCEs					
██████	6 - Odreman, Gabriel	10/6/2020	4.00	200.00	800.00	
	Pre-con meeting					
██████	6 - Odreman, Gabriel	10/9/2020	1.00	200.00	200.00	
	Coordination with Consultant for ROW maps					
Associate Engineer						
██████	9 - Hurt, Ryan	8/6/2020	8.00	125.00	1,000.00	
	Updated the agreement needed, Communicate with the consulting for the cover pages					
██████	9 - Hurt, Ryan	8/17/2020	2.00	125.00	250.00	
	Helping Gabriel with review of Beechnut					
██████	9 - Ihsan, Elisa	9/22/2020	2.00	125.00	250.00	
	Temporary easement highlight and check owners					
██████	19 - Richardson, Mark	9/16/2020	2.00	125.00	250.00	
	Bid document review					
██████	19 - Richardson, Mark	9/21/2020	2.00	125.00	250.00	
	Handling and revising bid package					
██████	9 - Zawil, Ahmad	8/12/2020	1.00	125.00	125.00	
	Write Award Recommendation Letter					
	Totals		97.00		18,125.00	
	<b>Total Labor</b>					<b>18,125.00</b>
						<b>\$18,125.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Project Manager						
██████	6 - Bathe, Cody	9/14/2020	2.00	200.00	400.00	
██████	6 - Bathe, Cody	9/21/2020	2.00	200.00	400.00	
██████	6 - Bathe, Cody	9/25/2020	2.00	200.00	400.00	
██████	6 - Bathe, Cody	9/28/2020	2.00	200.00	400.00	
██████	6 - Bathe, Cody	10/6/2020	3.00	200.00	600.00	
██████	6 - Bathe, Cody	10/8/2020	3.00	200.00	600.00	
██████	6 - Odreman, Gabriel	8/3/2020	1.00	200.00	200.00	
	* Sidewalks cost estimate as requested by Ike					
	* Meeting with Ike to go over details					
██████	6 - Odreman, Gabriel	8/5/2020	1.00	200.00	200.00	
	Review of small business inclusion report made by the consultant					
██████	6 - Odreman, Gabriel	8/7/2020	1.00	200.00	200.00	
	* Sidewalks cost estimate as requested by Ike					
	* coordinating with Gooden Eng about the estimates					
██████	6 - Odreman, Gabriel	8/12/2020	1.00	200.00	200.00	
	Sidewalks estimates					
██████	6 - Odreman, Gabriel	8/13/2020	1.00	200.00	200.00	
	Following up with sidewalk estimate with Gooden eng					
██████	6 - Odreman, Gabriel	8/20/2020	1.00	200.00	200.00	
	Sidewalk estimates with consultant					
██████	6 - Odreman, Gabriel	8/24/2020	1.00	200.00	200.00	
	Review sidewalk estimate and sent it the County					
██████	6 - Odreman, Gabriel	9/3/2020	1.00	200.00	200.00	
	Meeting with consultant to review sidewalk bid package					
██████	6 - Odreman, Gabriel	9/11/2020	1.00	200.00	200.00	
	Review of bid documents					

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	6 - Odreman, Gabriel	9/15/2020	2.00	200.00	400.00		
	Project coordination to move to bid						
	6 - Odreman, Gabriel	9/23/2020	1.00	200.00	200.00		
	Coordination for bid documents with consultant						
	6 - Odreman, Gabriel	9/28/2020	1.00	200.00	200.00		
	Investigating issue with Sidewalks that has been built and removing from package.						
	6 - Odreman, Gabriel	9/29/2020	1.00	200.00	200.00		
	Communications wirh WCID#2						
	6 - Odreman, Gabriel	9/30/2020	1.00	200.00	200.00		
	Updating exhibit						
	6 - Odreman, Gabriel	10/5/2020	1.00	200.00	200.00		
	Evaluation of new sidewalk to be included in cost estimate						
	6 - Odreman, Gabriel	10/6/2020	1.00	200.00	200.00		
	Evaluation of new sidewalk to be included in cost estimate						
	6 - Odreman, Gabriel	10/7/2020	1.00	200.00	200.00		
	Evaluation of new sidewalk to be included in cost estimate						
	6 - Odreman, Gabriel	10/8/2020	2.00	200.00	400.00		
	Review of project manual and coodination for CDs delivery to FBC						
Associate Engineer							
	19 - Richardson, Mark	8/27/2020	2.00	125.00	250.00		
	Review of Sidewalk Safety program estimate						
	19 - Richardson, Mark	9/2/2020	2.00	125.00	250.00		
	Review of engineer's bid package in preparation for bid						
	19 - Richardson, Mark	9/3/2020	2.00	125.00	250.00		
	Meeting with CDGE for updating package for bid, explanation of engineers report, sidewalk exhibits						
	19 - Richardson, Mark	9/10/2020	2.00	125.00	250.00		
	Coordination for final design submittal						
	19 - Richardson, Mark	9/14/2020	2.00	125.00	250.00		
	Coordination on Sidewalk Safety Program						
	19 - Richardson, Mark	9/16/2020	2.00	125.00	250.00		
	Inspecting documents for bid						
	19 - Richardson, Mark	9/22/2020	2.00	125.00	250.00		
	Handling and revising bid package						
	19 - Richardson, Mark	9/28/2020	3.00	125.00	375.00		
	Review of submittal packages from CGE						
	9 - Zawil, Ahmad	9/3/2020	8.00	125.00	1,000.00		
	Work on Sidewalk Safety Exhibits						
	9 - Zawil, Ahmad	9/4/2020	8.00	125.00	1,000.00		
	Work on Sidewalk Safety Exhibits						
	9 - Zawil, Ahmad	9/28/2020	2.00	125.00	250.00		
	Visit future job site, take pictures of new concrete sidewalk near B&G club.						
	Totals		69.00		11,175.00		
	<b>Total Labor</b>					<b>11,175.00</b>	<b>\$11,175.00</b>
<b>Professional Personnel</b>							
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Department Manager							
	30 - Schwerdtfeger, James	8/24/2020	1.50	280.00	420.00		
	signal review and comments						
Project Manager							
	6 - Bathe, Cody	10/9/2020	2.00	200.00	400.00		
	6 - Odreman, Gabriel	9/30/2020	2.00	200.00	400.00		
	Review of outstanding items						
	6 - Odreman, Gabriel	10/1/2020	2.00	200.00	400.00		
	TCEs and pending items discussion with team						

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	6 - Odreman, Gabriel	10/14/2020	1.00	200.00	200.00	
	TxDOT LOSA agreement with Ike					
	Senior Project Engineer					
	7 - Fung, Raul	7/30/2020	2.00	180.00	360.00	
	Discussed with Yvonne Y. regarding latest responses bybHR Green regarding 100% review comments. Review of project manual.					
	7 - Fung, Raul	8/10/2020	1.00	180.00	180.00	
	Invoice 16 review. Contacted HR Green about file naming convention.					
	7 - Fung, Raul	8/12/2020	1.00	180.00	180.00	
	Resarched inquiry from HR Green regarding ROW limits at easements.					
	7 - Fung, Raul	8/13/2020	1.00	180.00	180.00	
	Follow up with HR Green regarding existing ROW labels in plans and also about concrete median noses.					
	7 - Fung, Raul	8/14/2020	2.00	180.00	360.00	
	Conference call with HR Green to discuss pending comments to be addressed and ttraffic signal sheets at the intersection of SH6 and Old Richmond.					
	7 - Fung, Raul	8/17/2020	1.00	180.00	180.00	
	Contacted HR Green regarding RPS review comments regarding traffic signal modifications at Old Richmond Rd. nd SH6.					
	7 - Fung, Raul	8/20/2020	3.00	180.00	540.00	
	Review of Centerpoint Gas relocation plans. Responded to HR Green regarding review comment by RPS in regards to drainage sheets.					
	7 - Fung, Raul	8/21/2020	3.00	180.00	540.00	
	Folow up with HR Green regarding current status of 100% plans. Discussed pending comments to be addressed.					
	7 - Fung, Raul	8/24/2020	3.00	180.00	540.00	
	Reviewed HR Green responses to traffic signal sheets review comments, coordinated with James S. regarding further clarification and intent of the review comments.					
	7 - Fung, Raul	8/25/2020	3.00	180.00	540.00	
	Conference call with HR Green to go over review comments from Ft Bend Co. Review latest plan sheets vs. previous review comments by RPS.					
	7 - Fung, Raul	8/26/2020	3.00	180.00	540.00	
	Conference call with HR Green to go over review comments from RPS. Discussed median noses and pay items for this work, also discussed progress on traffic signal shhets. Review of latest version of project manual.					
	7 - Fung, Raul	8/27/2020	3.00	180.00	540.00	
	Coordination with HR Green regarding final 100% signed plan set.					
	7 - Fung, Raul	8/28/2020	2.00	180.00	360.00	
	Coordination with HR Green regarding final 100% signed plan set.					
	7 - Fung, Raul	9/1/2020	1.00	180.00	180.00	
	Reviewed SW3P statement and Bid form the project manual.					
	7 - Fung, Raul	9/3/2020	4.00	180.00	720.00	
	Downloaded and reviewed 100% files submitted by HR Green (100% submittal package including plans, specs, estimate, etc...).					
	7 - Fung, Raul	9/10/2020	2.00	180.00	360.00	
	Follow up with HR Green regarding SH6 TxDot permit. Compiled updated files for the 100% submittal package.					
	7 - Fung, Raul	9/18/2020	2.00	180.00	360.00	
	Researched information regarding plan and profile sheet showing parcel acquisition and utility relocation (Centerpont poles). Follow up with TxDot and HR Green regarding permit at SH6.					
	7 - Fung, Raul	9/22/2020	1.00	180.00	180.00	
	Follow up with HR Green regarding enterprise pipeline letter of no objections.					
	7 - Fung, Raul	9/24/2020	2.00	180.00	360.00	
	Follow up with TxDot regarding review of traffic signal sheets regarding permit at SH6. Follow up with AAaron C. with EN Engineering regarding relocation og 2" gas line.					
	7 - Fung, Raul	9/29/2020	1.00	180.00	180.00	
	Reviewed updated Enterprise LONO. Updated list of pending items prior to Bid stage.					

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█	7 - Fung, Raul	10/1/2020	4.00	180.00	720.00
	Meeting with Gabriel O. and Cody B. regarding ROW, TCE's, SH6 Access permit. Follow up with Aaron C. with EN Engineering regarding 2" gas line relocation schedule.				
█	7 - Fung, Raul	10/2/2020	3.00	180.00	540.00
	Review of TCE's and utility conflict table. Follow up with TxDot regarding SH6 access permit.				
█	7 - Fung, Raul	10/7/2020	2.00	180.00	360.00
	Discussed Temporary Construction Easements with Elisa I., reviewed design cross sections.				
█	7 - Fung, Raul	10/8/2020	2.00	180.00	360.00
	Follow up with TxDot regarding SH6 access permit. Contacted HR Green regarding currrent temporary construction easements in plans.				
█	7 - Fung, Raul	10/13/2020	1.00	180.00	180.00
	Follow up with Shirre C. from TxDot regarding SH6 agreement (LOSA documentation).				
█	7 - Fung, Raul	10/16/2020	1.00	180.00	180.00
	Follow up with Gabriel O. regarding SH6 agreement (LOSA documentation) and TCE's.				
Associate Engineer					
█	9 - Hurt, Ryan	9/2/2020	2.00	125.00	250.00
	Updated QC sheets				
█	9 - Hurt, Ryan	9/4/2020	3.00	125.00	375.00
	Updated QC sheets				
█	9 - Ihsan, Elisa	9/28/2020	2.00	125.00	250.00
	Easement				
█	9 - Ihsan, Elisa	10/7/2020	3.00	125.00	375.00
	Easement areas for cross section				
█	19 - Younis, Yvonne	7/30/2020	1.00	125.00	125.00
	Adjusting Comments				
	Totals		73.50		12,915.00
	<b>Total Labor</b>				<b>12,915.00</b>
					<b>\$12,915.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
█	6 - Bathe, Cody	7/30/2020	2.00	200.00	400.00
█	6 - Bathe, Cody	8/3/2020	3.00	200.00	600.00
█	6 - Bathe, Cody	8/12/2020	4.00	200.00	800.00
	Meeting with utility companies regarding status of relocations				
█	6 - Bathe, Cody	8/26/2020	4.00	200.00	800.00
█	6 - Bathe, Cody	8/27/2020	2.00	200.00	400.00
█	6 - Bathe, Cody	9/1/2020	3.00	200.00	600.00
█	6 - Bathe, Cody	9/4/2020	2.00	200.00	400.00
█	6 - Bathe, Cody	9/8/2020	2.00	200.00	400.00
█	6 - Bathe, Cody	9/17/2020	3.00	200.00	600.00
█	6 - Bathe, Cody	9/21/2020	3.00	200.00	600.00
█	6 - Bathe, Cody	9/24/2020	3.00	200.00	600.00
█	6 - Bathe, Cody	9/28/2020	5.00	200.00	1,000.00
█	6 - Bathe, Cody	9/30/2020	2.00	200.00	400.00
█	6 - Bathe, Cody	10/1/2020	5.00	200.00	1,000.00
█	6 - Bathe, Cody	10/2/2020	2.00	200.00	400.00
█	6 - Bathe, Cody	10/5/2020	5.00	200.00	1,000.00
█	6 - Bathe, Cody	10/8/2020	4.00	200.00	800.00
█	6 - Bathe, Cody	10/12/2020	4.00	200.00	800.00
█	6 - Griffin, Jonathan	10/13/2020	2.00	200.00	400.00
█	6 - Griffin, Jonathan	10/14/2020	1.00	200.00	200.00

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	6 - Griffin, Jonathan	10/15/2020	2.00	200.00		400.00
	6 - Odreman, Gabriel	8/3/2020	.50	200.00		100.00
	Responding to a bid question					
	6 - Odreman, Gabriel	8/4/2020	4.00	200.00		800.00
	* Review 562 prep ROW spec and determine what cover under incidental items * coordinated with EJES and County if viable to bid the project as-is.					
	6 - Odreman, Gabriel	8/5/2020	1.00	200.00		200.00
	Bid tabulation coordination					
	6 - Odreman, Gabriel	8/11/2020	2.00	200.00		400.00
	Coordination about question to ask Allwood (lowest bidder)					
	6 - Odreman, Gabriel	8/13/2020	1.00	200.00		200.00
	Review of responses by contractor					
	6 - Odreman, Gabriel	8/18/2020	1.00	200.00		200.00
	* Revised bid tab as requested by Jaime Kovar					
	6 - Odreman, Gabriel	8/20/2020	1.00	200.00		200.00
	Permit review as requested from development group					
	6 - Odreman, Gabriel	8/31/2020	1.00	200.00		200.00
	Reviewing invoice for design 100%					
	6 - Odreman, Gabriel	9/1/2020	1.00	200.00		200.00
	Pre-con sheduling					
	6 - Odreman, Gabriel	9/14/2020	2.00	200.00		400.00
	CMT proposal review and coordination					
	6 - Odreman, Gabriel	9/15/2020	2.00	200.00		400.00
	CMT proposal review and coordination					
	6 - Odreman, Gabriel	9/17/2020	3.00	200.00		600.00
	Pre-con meeting presentation and agenda preparation					
	6 - Odreman, Gabriel	9/21/2020	3.00	200.00		600.00
	* Meeting with consultant for TCE, and utility issues * Coordinating with FBC for ATT line and other issues					
	6 - Odreman, Gabriel	9/22/2020	3.00	200.00		600.00
	* Meeting with consultant for TCE, and utility issues * Coordinating with FBC for ATT line and other issues					
	6 - Odreman, Gabriel	9/24/2020	1.00	200.00		200.00
	Meeting with ATT					
	6 - Odreman, Gabriel	9/28/2020	3.00	200.00		600.00
	Meetings at FBC for TCEs apporach.					
	6 - Odreman, Gabriel	9/29/2020	2.00	200.00		400.00
	* TCEs exhibits * HVJ contract and form 1295					
	6 - Odreman, Gabriel	9/30/2020	2.00	200.00		400.00
	* Surveying review of proposal. * Communications with Consultant					
	6 - Odreman, Gabriel	10/5/2020	1.00	200.00		200.00
	Meeting update with Ike and Cody					
	6 - Odreman, Gabriel	10/7/2020	2.00	200.00		400.00
	Email communicatio with Wesley, Sandy, Ike, and Cody					
	6 - Odreman, Gabriel	10/9/2020	1.00	200.00		200.00
	Coordination with Consultant for ROW maps					
	6 - Odreman, Gabriel	10/12/2020	2.00	200.00		400.00
	Coordination with Construction group for ROW					
	6 - Odreman, Gabriel	10/13/2020	2.00	200.00		400.00
	Coordination for ROW					
Senior Project Engineer						
	7 - Fung, Raul	8/3/2020	1.00	180.00		180.00
	Coordinated with Huitt Zollars response bid question regarding low profil barrier quantities. Review of Harris Co. removal specs.					
	7 - Fung, Raul	8/4/2020	2.00	180.00		360.00
	Conference call with Gabriel O. and also Huitt Zollars to discuss bid items regarding removal work. Review of Harris Co. removal specs.					

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██████	7 - Fung, Raul	8/5/2020	2.00	180.00	360.00
	Coordinated bid tab review with Ahmad Z. Reviewed latest Engineer's cost estimate.				
██████	7 - Fung, Raul	8/6/2020	3.00	180.00	540.00
	Bid tab review, also discussed with Huitt Zollars duration quantities for TCP barricades, SW3P and project manual.				
██████	7 - Fung, Raul	8/10/2020	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding bid tabs review and recommendations.				
██████	7 - Fung, Raul	8/12/2020	2.00	180.00	360.00
	Discussed with Huitt Zollars updates to project quantities and pay items. Reviewed bid tabs spreadsheet based on new information provided by Huitt Zollars.				
██████	7 - Fung, Raul	9/2/2020	1.00	180.00	180.00
	Reviewed CMT proposal submitted by HVJ Associates.				
██████	7 - Fung, Raul	9/3/2020	1.00	180.00	180.00
	Reviewed internal excel spreadsheet (regarding tracking of invoices).				
██████	7 - Fung, Raul	9/8/2020	2.00	180.00	360.00
	Review labor rates from HVJ proposal for CMT services. Researched for official fee schedule from FBC. Researched timeline for NFBWA proposed waterline relocation.				
██████	7 - Fung, Raul	9/9/2020	1.00	180.00	180.00
	Researched timeline for NFBWA proposed waterline relocation, responded to inquiry from FBC regarding this proposed relocation.				
██████	7 - Fung, Raul	9/10/2020	1.00	180.00	180.00
	Follow up with HVJ associates regarding proposal CMT services.				
██████	7 - Fung, Raul	9/11/2020	1.00	180.00	180.00
	Review of revised proposal submitted by HVJ Associates.				
██████	7 - Fung, Raul	9/14/2020	1.00	180.00	180.00
	Coordination of revised proposal with HVJ Associates.				
██████	7 - Fung, Raul	9/17/2020	1.00	180.00	180.00
	Attended pre-con virtual meeting.				
██████	7 - Fung, Raul	9/21/2020	2.00	180.00	360.00
	Attended meeting regarding utilities and TCE's. Reviewed email correspondence from IDS Engineering.				
██████	7 - Fung, Raul	9/25/2020	1.00	180.00	180.00
	Follow up with Cody B. regarding utilities.				
██████	7 - Fung, Raul	10/5/2020	2.00	180.00	360.00
	Renn Rd. MUD 8" waterline possible conflict with design storm sewer (38" x 60" Elliptical Pipe).				
██████	7 - Fung, Raul	10/6/2020	2.00	180.00	360.00
	Renn Rd. MUD 8" waterline possible conflict with design storm sewer (38" x 60" Elliptical Pipe).				
██████	7 - Fung, Raul	10/7/2020	1.00	180.00	180.00
	Renn Rd. MUD 8" waterline possible conflict with design storm sewer (38" x 60" Elliptical Pipe).				
██████	7 - Fung, Raul	10/8/2020	2.00	180.00	360.00
	Discussed with Cody B. regarding MUD2 waterline, discussed offsets from edge of existing pavement to new proposed elements (new pvmt, prop ditch, prop sidewalk, prop storm sewer).				
██████	7 - Fung, Raul	10/9/2020	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding utility conflict list.				
██████	7 - Fung, Raul	10/12/2020	3.00	180.00	540.00
	Met with Cody B. and MDS (Municipal District Services) in project location regarding 8" waterline relocation near elementary school.				
██████	7 - Fung, Raul	10/13/2020	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding 8" waterline relocation and utility adjustments/relocations by MUD2.				
██████	7 - Fung, Raul	10/14/2020	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding 8" waterline relocation and utility adjustments/relocations by MUD2.				
██████	7 - Fung, Raul	10/15/2020	1.00	180.00	180.00

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		Follow up with Huitt Zollars regarding 8" waterline relocation and utility adjustments/relocations by MUD2. Reviewed updated plan profile sheet showing preferred clearances to avoid conflicts.			
	7 - Fung, Raul	10/16/2020	1.00	180.00	180.00
		Follow up with Huitt Zollars regarding 8" waterline relocation and utility adjustments/relocations by MUD2.			
	Associate Engineer				
	9 - Hurt, Ryan	9/1/2020	2.00	125.00	250.00
		Updated QC sheets			
	9 - Hurt, Ryan	9/4/2020	3.00	125.00	375.00
		Updated QC sheets			
	9 - Hurt, Ryan	9/29/2020	2.00	125.00	250.00
	9 - Ihsan, Elisa	9/21/2020	1.50	125.00	187.50
		Temporary easement highlight and check owners			
	9 - Ihsan, Elisa	10/1/2020	2.00	125.00	250.00
		TCEs			
		change order 03 for 007969 MCP3 - 9-2019 On Call - Lake Woodlands			
	19 - Richardson, Mark	9/17/2020	2.00	125.00	250.00
		Pre-Con Meeting Preparation and execution			
	19 - Richardson, Mark	9/29/2020	5.00	125.00	625.00
		Temporary Construction Easements			
	9 - Zawil, Ahmad	8/5/2020	1.00	125.00	125.00
		Work on Bid Tabulation for Old Richmond project			
		Plug in the required quantities of the items			
		Plug in the unit price for the items			
		Plug in the bid sheets provided by the contractors			
	9 - Zawil, Ahmad	8/6/2020	1.00	125.00	125.00
		Complete the Spreadsheet for Old Richmond road			
	9 - Zawil, Ahmad	8/11/2020	1.00	125.00	125.00
		Work on Bid Tabulation spreadsheet to identify lowest bidder			
	9 - Zawil, Ahmad	8/12/2020	1.00	125.00	125.00
		Finish Bid tabulation spreadsheet and check values obtained.			
	9 - Zawil, Ahmad	9/25/2020	4.00	125.00	500.00
		REVIEW TCE ON PLANS			
	9 - Zawil, Ahmad	9/30/2020	5.00	125.00	625.00
		Create excel sheet for change order 3			
	Clerical				
	29 - Diederich, Diana	9/17/2020	3.00	100.00	300.00
		Meeting, minutes, edits and districution of minutes for GO			
		Totals	176.00		31,852.50
		<b>Total Labor</b>			<b>31,852.50</b>
					<b>\$31,852.50</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Project Manager				
	6 - Odreman, Gabriel	9/16/2020	2.00	200.00	400.00
		Review of invoice from consultant			
		Totals	2.00		400.00
		<b>Total Labor</b>			<b>400.00</b>
					<b>\$400.00</b>

**Professional Personnel**

			Hours	Rate	Amount
<b>Project Manager</b>					
██████	6 - Bathe, Cody	7/29/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	7/30/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	8/3/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	8/5/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	8/11/2020	4.00	200.00	800.00
	Contacted drainage district and then provide information to Raul.				
██████	6 - Bathe, Cody	8/25/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	8/27/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/1/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	9/3/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/4/2020	1.00	200.00	200.00
██████	6 - Bathe, Cody	9/9/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/10/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/11/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/17/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/21/2020	1.00	200.00	200.00
██████	6 - Bathe, Cody	9/22/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/24/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/29/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	10/1/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	10/7/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	10/9/2020	2.00	200.00	400.00
██████	6 - Odreman, Gabriel	7/29/2020	2.00	200.00	400.00
	Review FBC comments with consultant				
██████	6 - Odreman, Gabriel	7/30/2020	1.00	200.00	200.00
	Review FBC comments with FBC engineers				
██████	6 - Odreman, Gabriel	8/3/2020	1.50	200.00	300.00
	Meeting with EJES to go over comments for 100% submittal.				
██████	6 - Odreman, Gabriel	8/4/2020	.50	200.00	100.00
	Water line conflict review as requested by FBC development group				
██████	6 - Odreman, Gabriel	8/5/2020	1.00	200.00	200.00
	Review meeting minutes from 7/30 meeting with County				
██████	6 - Odreman, Gabriel	8/10/2020	1.00	200.00	200.00
	Review of layout of changes by EJES				
██████	6 - Odreman, Gabriel	8/12/2020	1.00	200.00	200.00
	Review of layout of changes by EJES				
██████	6 - Odreman, Gabriel	8/25/2020	2.00	200.00	400.00
	Coordination with County for Median Noses color, and PGL comment on P&Ps				
██████	6 - Odreman, Gabriel	9/1/2020	2.00	200.00	400.00
	Comments from County				
██████	6 - Odreman, Gabriel	9/14/2020	1.00	200.00	200.00
	Items pending for FBC coordination				
██████	6 - Odreman, Gabriel	10/2/2020	2.00	200.00	400.00
	TCEs and pending items discussion with EJES				
██████	6 - Odreman, Gabriel	10/5/2020	2.00	200.00	400.00
	* Review of proposal from consultant for additional services				
	* Review of permit for ATT				
██████	6 - Odreman, Gabriel	10/14/2020	2.00	200.00	400.00
	Coordination for utilities				
<b>Senior Project Engineer</b>					
██████	7 - Fung, Raul	7/29/2020	1.00	180.00	180.00
	Virtual meeting with EJES to discuss review comments in general, also discussed files needed prior to meeting with the County.				
██████	7 - Fung, Raul	7/30/2020	4.00	180.00	720.00
	Virtual meeting with Fort Bend Co. to discuss clarifications of review comments. Review of water relocation plans done by EJES on behalf of MUD2.				

Project	007677	Fort Bend County Mobility2017		Invoice	920113
	7 - Fung, Raul	8/3/2020	3.00	180.00	540.00
	Virtual meeting with EJES to discuss review comments made by RPS.				
	7 - Fung, Raul	8/4/2020	2.00	180.00	360.00
	Review of meeting minutes from meeting held on July 30, 2020, made changes and coordinated with Diana D. to update documents.				
	7 - Fung, Raul	8/5/2020	3.00	180.00	540.00
	Conference call with EJES to discuss median openings. Discussed with Cody B. regarding centerpoint driveways north of proposed bridge. Final review of meeting minutes from meeting held on July 30, 2020.				
	7 - Fung, Raul	8/7/2020	2.00	180.00	360.00
	Review of latest PDF submitted by EJES, PDF shows changes and updates to median locations.				
	7 - Fung, Raul	8/10/2020	1.00	180.00	180.00
	Review responses provided by EJES regarding median locations.				
	7 - Fung, Raul	8/11/2020	2.00	180.00	360.00
	Coordinated with EJES regarding submittal of plans to City of Houston also confirmed the latest set of CAD files used in the project.				
	7 - Fung, Raul	8/12/2020	2.00	180.00	360.00
	Contacted Fort Bend Co. Drainage District, talked to Mark V. regarding Beknap plan set. Coordinated with EJES regarding their submittal of plans to Fort Bend Co. Drainage District.				
	7 - Fung, Raul	8/17/2020	2.00	180.00	360.00
	Reviewed TLC updates and EJES email regarding tcp, crosswalks, signing, survey, project limits.				
	7 - Fung, Raul	8/21/2020	4.00	180.00	720.00
	Follow up with EJES regarding current status of 100% plans. Discussed pending comments to be addressed.				
	7 - Fung, Raul	8/24/2020	2.00	180.00	360.00
	Review FBC cad redlines for crosswalks at West Bellfort intersection, reviewed pending items from EJES email correspondence.				
	7 - Fung, Raul	8/25/2020	3.00	180.00	540.00
	Reviewed latest crosswalk locations and median noses locations throughout the project. Reviewed spec and pay item. Follow up with Gabriel O. regarding pending design items.				
	7 - Fung, Raul	8/26/2020	2.00	180.00	360.00
	Follow up with EJES regarding reviews from FBC Drainage District and City of Houston.				
	7 - Fung, Raul	8/27/2020	2.00	180.00	360.00
	Coordination with EJES regarding final 100% signed plan set.				
	7 - Fung, Raul	8/28/2020	2.00	180.00	360.00
	Coordination with EJES regarding final 100% signed plan set.				
	7 - Fung, Raul	9/1/2020	3.00	180.00	540.00
	Discussed with EJES regarding IDCUS traffic signal design and ADA ramp locations as per FBC preferred locations. Compiled exhibits and email information regarding design issues that are pending to be clarified, provided email correspondence to Gabriel O.				
	7 - Fung, Raul	9/2/2020	1.00	180.00	180.00
	Reviewed internal excel spreadsheet (regarding tracking of invoices).				
	7 - Fung, Raul	9/3/2020	2.00	180.00	360.00
	Prepared email correspondence regarding shifting of funds from contingency to additional geotech work at proposed bridge area. Follow up with EJES regarding IDCUS traffic signal design and ADA ramps, also regarding interlocal agreement between Harris Co. and Fort Bend Co.				
	7 - Fung, Raul	9/4/2020	2.00	180.00	360.00
	Follow up with EJES regarding their latest submittal of plans to FBC Drainage District. Follow up regarding crosswalk locations and median openings.				
	7 - Fung, Raul	9/8/2020	2.00	180.00	360.00
	Follow up with EJES regarding median openings and ADA ramps.				
	7 - Fung, Raul	9/9/2020	3.00	180.00	540.00
	Follow up with EJES regarding median openings and ADA ramps.				
	7 - Fung, Raul	9/10/2020	1.00	180.00	180.00
	Follow up with EJES regarding their 100% to FBC Drainage District.				

Project	007677	Fort Bend County Mobility2017			Invoice	920113
██████	7 - Fung, Raul	9/11/2020	2.00	180.00		360.00
	Follow up with EJES regarding project progress. Reviewed warranty and deed for property at nw corner of intersection of Belknap with West Bellfort.					
██████	7 - Fung, Raul	9/18/2020	3.00	180.00		540.00
	Ft Bend Co. permit review. Follow up with EJES regarding additional questions about crosswalks and median openings.					
██████	7 - Fung, Raul	9/24/2020	1.00	180.00		180.00
	Follow up with EJES regarding project status and progress.					
██████	7 - Fung, Raul	9/25/2020	2.00	180.00		360.00
	Follow up with EJES regarding project status and progress.					
██████	7 - Fung, Raul	9/30/2020	1.00	180.00		180.00
	Discussed with EJES pending items prior to project meeting on October 9th.					
██████	7 - Fung, Raul	10/2/2020	3.00	180.00		540.00
	Attended virtual meeting with EJES to discuss TCE's, utilities, median openings.					
██████	7 - Fung, Raul	10/5/2020	2.00	180.00		360.00
	Researched design criteria for driveway radius requirements. Also researched previous responses to review comments regarding driveway access at the Bayou (FBC Drainage District use).					
██████	7 - Fung, Raul	10/6/2020	2.00	180.00		360.00
	Discussed Driveway Radius with Elisa I., reviewed design driveways along project.					
██████	7 - Fung, Raul	10/7/2020	1.00	180.00		180.00
	Review of Meeting minutes from meeting held on 10/02.					
██████	7 - Fung, Raul	10/8/2020	1.00	180.00		180.00
	Discussed Temporary Construction Easements with Elisa I., reviewed design cross sections.					
██████	7 - Fung, Raul	10/9/2020	1.00	180.00		180.00
	Follow up with EJES regarding Temporary Construction Easements.					
██████	7 - Fung, Raul	10/12/2020	1.00	180.00		180.00
	Project site visit.					
	Associate Engineer					
██████	9 - Hurt, Ryan	9/3/2020	3.00	125.00		375.00
	Updated QC sheets					
██████	9 - Hurt, Ryan	9/4/2020	2.00	125.00		250.00
	Updated QC sheets					
██████	9 - Ihsan, Elisa	9/28/2020	1.00	125.00		125.00
	Easement					
██████	9 - Ihsan, Elisa	10/6/2020	2.00	125.00		250.00
	Driveway Summary					
██████	9 - Ihsan, Elisa	10/8/2020	1.00	125.00		125.00
	Easement areas for cross section					
	Clerical					
██████	29 - Diederich, Diana	8/4/2020	3.00	100.00		300.00
	Meeting minutes comments and responses for Raul F.					
██████	29 - Diederich, Diana	10/2/2020	3.00	100.00		300.00
	Meeting, minutes, edits & distribution					
██████	29 - Diederich, Diana	10/5/2020	1.50	100.00		150.00
	Meeting minutes					
██████	29 - Diederich, Diana	10/6/2020	2.00	100.00		200.00
	Minutes & edits					
	Totals		162.50		29,455.00	
	<b>Total Labor</b>					<b>29,455.00</b>
						<b>\$29,455.00</b>

**Professional Personnel**

			Hours	Rate	Amount
<b>Project Manager</b>					
██████	6 - Bathe, Cody	8/7/2020	4.00	200.00	800.00
	PER meeting reviewed utility project site for meeting and utilities along project				
██████	6 - Bathe, Cody	8/12/2020	5.00	200.00	1,000.00
	Meeting at project site to get information regarding streetlights				
██████	6 - Bathe, Cody	8/26/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	8/28/2020	4.00	200.00	800.00
██████	6 - Bathe, Cody	8/31/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/2/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/3/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/10/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/22/2020	3.00	200.00	600.00
██████	6 - Bathe, Cody	9/24/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	9/30/2020	2.00	200.00	400.00
██████	6 - Bathe, Cody	10/7/2020	2.00	200.00	400.00
██████	6 - Odreman, Gabriel	8/6/2020	1.00	200.00	200.00
	Getting ready for PER meeting				
██████	6 - Odreman, Gabriel	8/7/2020	2.00	200.00	400.00
	PER meeting				
██████	6 - Odreman, Gabriel	8/13/2020	1.00	200.00	200.00
	review of meeting minutes from PER				
██████	6 - Odreman, Gabriel	8/18/2020	1.00	200.00	200.00
	Miramonte meeting coordination				
██████	6 - Odreman, Gabriel	8/20/2020	1.00	200.00	200.00
	Review of proposal for drainage ditch from consultant				
██████	6 - Odreman, Gabriel	8/21/2020	3.00	200.00	600.00
	Meeting at Miramonte development with County, engineer, and developer.				
██████	6 - Odreman, Gabriel	8/27/2020	2.00	200.00	400.00
	Review of proposal for extra survey for ditch design. Communications with the Consultant previous submittal to the County				
██████	6 - Odreman, Gabriel	8/31/2020	1.00	200.00	200.00
	Meeting minutes review for meeting with Miramonte				
██████	6 - Odreman, Gabriel	9/1/2020	1.00	200.00	200.00
	Meeting for poles conflict status				
██████	6 - Odreman, Gabriel	9/18/2020	1.00	200.00	200.00
	Following up with consultant for ROW maps				
<b>Senior Project Engineer</b>					
██████	7 - Fung, Raul	7/31/2020	1.00	180.00	180.00
	Follow up with CobbFendley regarding project meeting held on 07/29.				
██████	7 - Fung, Raul	8/3/2020	1.00	180.00	180.00
	Reviewed invoice requirements in addition to invoice number 2 submitted by CobbFendley.				
██████	7 - Fung, Raul	8/4/2020	1.00	180.00	180.00
	Conference call with CobbFendley to discuss current project progress.				
██████	7 - Fung, Raul	8/7/2020	3.00	180.00	540.00
	Moore Rd. PER. Coordination of meeting minutes and items discussed.				
██████	7 - Fung, Raul	8/11/2020	1.00	180.00	180.00
	Review of meeting minutes from PER meeting. Coordinated with Diana D. downloading of associated files provided by CobbFendley.				
██████	7 - Fung, Raul	8/14/2020	2.00	180.00	360.00
	Follow up with CobbFendley regarding action items from PER meeting.				
██████	7 - Fung, Raul	8/18/2020	1.00	180.00	180.00
	Review of budget and funds regarding drainage outfall ditch design. Review of proposal submitted by CobbFendley in regards to outfall ditch.				
██████	7 - Fung, Raul	8/19/2020	1.00	180.00	180.00
	Review of budget and funds regarding drainage outfall ditch design. Review of proposal submitted by CobbFendley in regards to outfall ditch.				

Project	007677	Fort Bend County Mobility2017			Invoice	920113
████	7 - Fung, Raul	8/20/2020	1.00	180.00	180.00	
	Coordinated with Yvonne Y. regarding uploading of PER documents to Masterworks.					
████	7 - Fung, Raul	8/26/2020	1.00	180.00	180.00	
	Follow up with CobbFendley regarding project progress.					
████	7 - Fung, Raul	8/27/2020	1.00	180.00	180.00	
	Review of Miramonte exhibits provided by CobbFendley.					
████	7 - Fung, Raul	8/31/2020	1.00	180.00	180.00	
	Reviewed invoice #3 submitted by CobbFendley.					
████	7 - Fung, Raul	9/1/2020	3.00	180.00	540.00	
	Attended virtual meeting with CobbFendley regarding pole relocations. Discussed with Cody B. and Gabriel O. regarding scope of CobbFendley. Reviewed parcel exhibit for 8 parcels along outfall drainage ditch.					
████	7 - Fung, Raul	9/2/2020	2.00	180.00	360.00	
	Review of contract and scope (for CobbFendley) regarding utility responsibilities. Also reviewed preferred alternative pdf submitted by CobbFendley.					
████	7 - Fung, Raul	9/4/2020	1.00	180.00	180.00	
	Reviewed internal excel spreadsheet (regarding tracking of invoices).					
████	7 - Fung, Raul	9/24/2020	2.00	180.00	360.00	
	Follow up with CobbFendley regarding project status and progress.					
████	7 - Fung, Raul	9/29/2020	1.00	180.00	180.00	
	Review of status of invoices previously submitted by CobbFendley.					
████	7 - Fung, Raul	9/30/2020	1.00	180.00	180.00	
	Conference call with CobbFendley to discuss draft of ROW maps.					
████	7 - Fung, Raul	10/9/2020	2.00	180.00	360.00	
	Review of metes and bounds submitted by CobbFendley.					
Clerical						
████	29 - Diederich, Diana	8/7/2020	2.00	100.00	200.00	
	Meeting & minutes					
████	29 - Diederich, Diana	8/10/2020	5.00	100.00	500.00	
	Transcribe & edit minutes for Raul to edit.					
████	29 - Diederich, Diana	8/11/2020	1.50	100.00	150.00	
	Edit minutes to Moore Road meeting for Raul F. to QC					
████	29 - Diederich, Diana	8/31/2020	2.50	100.00	250.00	
	Meeting and minutes for 8/27 meeting					
████	29 - Diederich, Diana	9/1/2020	1.00	100.00	100.00	
	Meeting minutes revisions and distribution					
	Totals		88.00		15,860.00	
	<b>Total Labor</b>					<b>15,860.00</b>
						<b>\$15,860.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager					
████	6 - Odreman, Gabriel	8/4/2020	1.00	200.00	200.00
	Providing info of projects and cost estimate to LJA as requested by the County				
████	6 - Odreman, Gabriel	8/12/2020	1.00	200.00	200.00
	Revised estimates				
████	6 - Odreman, Gabriel	8/17/2020	1.00	200.00	200.00
	Meeting with Ike to coordinate projects for 2020 Bond Program				
████	6 - Odreman, Gabriel	8/20/2020	1.00	200.00	200.00
	Updating table for consultants required for 2020 bond projects as requested by Ike				
████	6 - Odreman, Gabriel	8/25/2020	1.00	200.00	200.00
	Filling up types of Consultants Needed for 2020 bond projects				
Associate Engineer					
████	9 - Richardson, Mark	8/7/2020	2.00	125.00	250.00

Project	007677	Fort Bend County Mobility2017	Invoice	920113
Updating KMZ for FBC future projects				
Totals		7.00	1,250.00	
<b>Total Labor</b>				<b>1,250.00</b>
				<b>\$1,250.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>					
██████	6 - Odreman, Gabriel	8/10/2020	1.00	200.00	200.00
	budget estimate revision for 17209 as requested by Ike				
██████	6 - Odreman, Gabriel	8/17/2020	1.00	200.00	200.00
	Review proposals on MW as requested by Jillian				
██████	6 - Odreman, Gabriel	8/31/2020	1.00	200.00	200.00
	Data entry for 17209 changes requested by Ike				
██████	6 - Odreman, Gabriel	9/1/2020	2.00	200.00	400.00
	Data entry				
██████	6 - Odreman, Gabriel	9/11/2020	2.00	200.00	400.00
	Data entry for project moving to construction phase				
██████	6 - Odreman, Gabriel	9/15/2020	2.00	200.00	400.00
	Data entry for several projects				
██████	6 - Odreman, Gabriel	9/18/2020	1.00	200.00	200.00
	Budget revision issue review				
██████	6 - Odreman, Gabriel	9/23/2020	2.00	200.00	400.00
	Data entry				
██████	6 - Odreman, Gabriel	9/29/2020	2.00	200.00	400.00
	Data entry for several invoice and bid for Bellaire				
██████	6 - Odreman, Gabriel	10/8/2020	1.00	200.00	200.00
	Review of data entry as requested by jillian for Bellaire				
██████	6 - Odreman, Gabriel	10/13/2020	2.00	200.00	400.00
	Inputting data in MW and reviewing invoices				
<b>Associate Engineer</b>					
██████	19 - Younis, Yvonne	8/11/2020	1.00	125.00	125.00
	Uploading documents into MasterWorks				
██████	19 - Younis, Yvonne	8/18/2020	1.50	125.00	187.50
	data entry				
██████	19 - Younis, Yvonne	8/19/2020	1.00	125.00	125.00
	data entry				
██████	19 - Younis, Yvonne	8/26/2020	1.00	125.00	125.00
	Data entry				
██████	19 - Younis, Yvonne	9/2/2020	1.00	125.00	125.00
	Data Entry				
██████	19 - Younis, Yvonne	9/4/2020	1.00	125.00	125.00
	Data Entry				
██████	19 - Younis, Yvonne	9/9/2020	4.50	125.00	562.50
██████	19 - Younis, Yvonne	9/16/2020	4.50	125.00	562.50
	Contracts, invoices, ageements an POs				
██████	19 - Younis, Yvonne	9/23/2020	6.00	125.00	750.00
	purchase orders, submitting invoices and tracking projects				
██████	19 - Younis, Yvonne	9/28/2020	4.00	125.00	500.00
██████	19 - Younis, Yvonne	9/30/2020	1.00	125.00	125.00
Totals			43.50		6,712.50
<b>Total Labor</b>					<b>6,712.50</b>
					<b>\$6,712.50</b>

**Reimbursable Expenses**

Reim Exp-Mileage				
EX	000000024184	7/31/2020	Odreman, Gabriel / FBC Meeting / FBC Meeting with Ike / 53.00 miles @ 0.575	30.48
EX	000000024230	8/21/2020	Odreman, Gabriel / Field visit to Moore Rd and Ave E / Field visit to Moore Rd and Ave E with Ike and Mark / 64.00 miles @ 0.575	36.80
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>67.28</b>
				<b>67.28</b>
				<b>\$67.28</b>
				<b>\$153,762.28</b>
<b>Total this Report</b>				<b>\$153,762.28</b>



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

**P.O.NUMBER:** 163936

**PAGE #:** Page 1 of 1

**P.O.DATE:** 3/27/2018

**DELIVERY BY:**

**BUYER:** Shenae Theriot-Mericle

**VENDOR:** 14209

RPS/KLOTZ ASSOCIATES, INC  
1160 DAIRY ASHFORD, STE 500  
HOUSTON TX 77079  
D. WAYNE KLOTZ

**SHIP TO:** ENGINEERING

301 JACKSON STREET 4th FLOOR  
RICHMOND TX 77469

**BILL TO:** COUNTY AUDITOR

301 JACKSON  
RICHMOND, TX 77469

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 PROJ MGMT SVS FOR PRC Proj Mgmt Svs for Proj No 1700	1,000,000 EA	\$1.00	\$1,000,000.00

Approved in CC on 3.13.2018 for a total contract amount not to exceed \$1,000,000

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**GRAND TOTAL:** \$1,000,000.00