



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

November 12, 2020
Project No: 007677
Invoice No: 1020091

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 October 17, 2020 to October 30, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Clerical				
Diederich, Diana	2.50	100.00	250.00	
Totals	4.50		650.00	
Total Labor				650.00
				\$650.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Griffin, Jonathan	1.00	200.00	200.00	
Totals	5.00		1,000.00	
Total Labor				1,000.00
				\$1,000.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	1.00	200.00	200.00	
Totals	2.00		400.00	
Total Labor				400.00
				\$400.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Odreman, Gabriel	9.00	200.00	1,800.00	
Associate Engineer				
Edwards, Katlyn	16.50	125.00	2,062.50	
Totals	31.50		5,062.50	
Total Labor				5,062.50
				\$5,062.50

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Zawil, Ahmad	4.00	125.00	500.00	
Totals	13.00		2,300.00	
Total Labor				2,300.00
				\$2,300.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	7.00	200.00	1,400.00	
Griffin, Jonathan	2.00	200.00	400.00	
Odreman, Gabriel	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Totals	13.00		2,560.00	
Total Labor				2,560.00
				\$2,560.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	17.00	200.00	3,400.00	
Odreman, Gabriel	9.00	200.00	1,800.00	
Senior Project Engineer				
Fung, Raul	3.00	180.00	540.00	
Associate Engineer				
Ihsan, Elisa	2.00	125.00	250.00	
Totals	31.00		5,990.00	
Total Labor				5,990.00
				\$5,990.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	10.00	200.00	2,000.00	
Odreman, Gabriel	4.00	200.00	800.00	
Senior Project Engineer				
Fung, Raul	4.00	180.00	720.00	
Totals	18.00		3,520.00	
Total Labor				3,520.00
				\$3,520.00

Moore

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	14.00	200.00	2,800.00	
Griffin, Jonathan	4.00	200.00	800.00	
Odreman, Gabriel	10.00	200.00	2,000.00	
Associate Engineer				
Ihsan, Elisa	4.00	125.00	500.00	
Totals	32.00		6,100.00	
Total Labor				6,100.00
				\$6,100.00

Avenue E

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Senior Designer				
Chauhan, Nimesh	13.00	140.00	1,820.00	
Totals	14.00		2,020.00	
Total Labor				2,020.00
				\$2,020.00

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Associate Engineer				
Younis, Yvonne	2.00	125.00	250.00	
Totals	3.00		450.00	
Total Labor				450.00
				\$450.00

Avenue E

Consultants

MBCO Engineering, LLC			5,700.00	
Total Consultants		1.0 times	5,700.00	5,700.00

\$5,700.00

Reimbursable Expenses

Reim Exp-Mileage			107.71	
Total Reimbursables	1.0 times	107.71	107.71	107.71
				\$107.71

Recap:

	Current	Previous	To-Date	
Total Billings	35,860.21	1,650,083.48	1,685,943.69	
Contract Amount			1,797,750.00	
Balance			111,806.31	
		Total Due This Invoice:		\$35,860.21

Remit Payment:

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



Billing Backup

Wednesday, November 4, 2020

RPS Infrastructure Inc. (Live)

Invoice 1020091 Dated 11/12/2020

10:33:32 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	10/29/2020	2.00	200.00	400.00	
	Project review					
Clerical						
████	29 - Diederich, Diana	10/27/2020	2.50	100.00	250.00	
	Totals					650.00
	Total Labor					650.00
						\$650.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Bathe, Cody	10/19/2020	2.00	200.00	400.00	
	Followed up with the pipeline to see the status of the relocations schedule					
████	6 - Bathe, Cody	10/30/2020	2.00	200.00	400.00	
	Coordinate with utilities					
████	6 - Griffin, Jonathan	10/28/2020	1.00	200.00	200.00	
	Totals					1,000.00
	Total Labor					1,000.00
						\$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Griffin, Jonathan	10/19/2020	1.00	200.00	200.00	
████	6 - Odreman, Gabriel	10/19/2020	1.00	200.00	200.00	
	RTL at FM 2234					
	Totals					400.00
	Total Labor					400.00
						\$400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Bathe, Cody	10/20/2020	4.00	200.00	800.00	
	Followed up with utilities to get an update on the status and to find out the status of the right away clearing for the county					
████	6 - Bathe, Cody	10/30/2020	2.00	200.00	400.00	
	Follow up with center point.					
████	6 - Odreman, Gabriel	10/22/2020	2.00	200.00	400.00	
	Unbalance check for bid tab					
████	6 - Odreman, Gabriel	10/23/2020	2.00	200.00	400.00	
	Coordination to solve TCEs proposed for permanent drainage					

Project	007677	Fort Bend County Mobility2017			Invoice	1020091	
	6 - Odreman, Gabriel	10/26/2020	1.00	200.00	200.00		
	Bid award recommendation						
	6 - Odreman, Gabriel	10/27/2020	1.00	200.00	200.00		
	Bid award recommendation follow up						
	6 - Odreman, Gabriel	10/28/2020	3.00	200.00	600.00		
	TCEs and ditches discussion with Costello						
Associate Engineer							
	9 - Edwards, Katlyn	10/22/2020	5.00	125.00	625.00		
	worked on bid tabulations						
	9 - Edwards, Katlyn	10/23/2020	2.00	125.00	250.00		
	going over bid tabulation						
	9 - Edwards, Katlyn	10/28/2020	5.00	125.00	625.00		
	looked at conflicting station profiles to determine conflicts wit the ROW; Corresponded in regards to the TCE						
	9 - Edwards, Katlyn	10/29/2020	4.50	125.00	562.50		
	Totals		31.50		5,062.50		
	Total Labor					5,062.50	5,062.50
						\$5,062.50	

Professional Personnel

			Hours	Rate	Amount		
Project Manager							
	6 - Bathe, Cody	10/20/2020	2.00	200.00	400.00		
	Followed up with the mud and county attorney on the status of the right away						
	6 - Bathe, Cody	10/27/2020	2.00	200.00	400.00		
	Contacted mud about agreements						
	6 - Odreman, Gabriel	10/20/2020	3.00	200.00	600.00		
	Pre-bid meeting						
	6 - Odreman, Gabriel	10/26/2020	1.00	200.00	200.00		
	Bid question reply						
	6 - Odreman, Gabriel	10/27/2020	1.00	200.00	200.00		
	Bid question reply						
Associate Engineer							
001181	9 - Zawil, Ahmad	10/29/2020	4.00	125.00	500.00		
	Adjust some exhibits to address comments						
	Totals		13.00		2,300.00		
	Total Labor					2,300.00	2,300.00
						\$2,300.00	

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	10/21/2020	4.00	200.00	800.00
	Followed up on the right away status of the missing parcel contacted the utilities to try to get a schedule regarding adjustments				
	6 - Bathe, Cody	10/27/2020	3.00	200.00	600.00
	Working with utility to get a relocation schedule				
	6 - Griffin, Jonathan	10/19/2020	2.00	200.00	400.00
	Design Consultant Coordination for Swale design				
	6 - Odreman, Gabriel	10/19/2020	1.00	200.00	200.00
	Review of TCE and proposing redesign				
	6 - Odreman, Gabriel	10/22/2020	1.00	200.00	200.00
	Review of TCE solution with consultant				
Senior Project Engineer					
	7 - Fung, Raul	10/29/2020	2.00	180.00	360.00

Follow up with HR Green regarding construction duration. Follow up with TxDot regarding LOSA and SH6 access permit.

Totals	13.00	2,560.00	
Total Labor			2,560.00
			\$2,560.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
██████	6 - Bathe, Cody	10/19/2020	5.00	200.00	1,000.00
	Coordinated information with harmony school for property and also contacted AT&T to see the status of the permit they submitted to the county				
██████	6 - Bathe, Cody	10/22/2020	4.00	200.00	800.00
	Contact each mud to try to figure out who owns the interconnect and see what the next steps would be to get the information for relocations				
██████	6 - Bathe, Cody	10/23/2020	2.00	200.00	400.00
	Will coordinate with AT&T to set up start date for relocations provided an email stating they have the authority to start relocations from the county				
██████	6 - Bathe, Cody	10/26/2020	6.00	200.00	1,200.00
	Working with att and mud on relocation and review.				
██████	6 - Odreman, Gabriel	10/19/2020	1.00	200.00	200.00
	Driveway issues coordination for solution				
██████	6 - Odreman, Gabriel	10/20/2020	2.00	200.00	400.00
	Meeting with Harmony Schools and emails communication after meeting				
██████	6 - Odreman, Gabriel	10/22/2020	2.00	200.00	400.00
	* Survey maps follow up with consultant * Driveway checks / Harmony property drainage check				
██████	6 - Odreman, Gabriel	10/27/2020	2.00	200.00	400.00
	* Harmony property drainage review * Coordination for ROW staking for ATT				
██████	6 - Odreman, Gabriel	10/28/2020	1.00	200.00	200.00
	Survey maps follow up				
██████	6 - Odreman, Gabriel	10/30/2020	1.00	200.00	200.00
	Review approval amendment to Construction phase services				
Senior Project Engineer					
██████	7 - Fung, Raul	10/19/2020	1.00	180.00	180.00
	Review of clearances shown in updated plan and profile sheet provided by Huitt Zollars.				
██████	7 - Fung, Raul	10/20/2020	1.00	180.00	180.00
	Contacted Sergio A. with MDS to discuss 8" waterline relocation. Follow up with Huitt Zollars regarding updates to plan and profile sheet (change order 1).				
██████	7 - Fung, Raul	10/28/2020	1.00	180.00	180.00
	Follow up with Cody B. regarding ownership of 8" waterline near elementary school. Follow up with Huitt Zollars regarding updated plan and profile sheet showing desired clearances in profile view (to avoid utility conflicts).				
Associate Engineer					
██████	9 - Ihsan, Elisa	10/19/2020	2.00	125.00	250.00
	Metes and Bounds proposal review				
	Totals		31.00		5,990.00
	Total Labor				5,990.00
					\$5,990.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Bathe, Cody	10/21/2020	5.00	200.00	1,000.00	
	Followed up on the status of the AT&T relocations requested a copy of the relocation plans and a schedule for the information they provided also are waiting for information from design consultant for center point ID					
██████	6 - Bathe, Cody	10/28/2020	5.00	200.00	1,000.00	
	Coordinate with utility's on status of plans					
██████	6 - Odreman, Gabriel	10/22/2020	1.00	200.00	200.00	
	Evaluation of additional fee proposal from consultant					
██████	6 - Odreman, Gabriel	10/23/2020	1.00	200.00	200.00	
	Communications with Belknap consultant					
██████	6 - Odreman, Gabriel	10/27/2020	1.00	200.00	200.00	
	Review of proposals and communications with EJES for the new amendment					
██████	6 - Odreman, Gabriel	10/29/2020	1.00	200.00	200.00	
	Review proposal and recommend approval					
Senior Project Engineer						
██████	7 - Fung, Raul	10/22/2020	2.00	180.00	360.00	
	Meeting with Gabriel O. to discuss design pending items. Contacted EJES in regards to design pending items.					
██████	7 - Fung, Raul	10/30/2020	2.00	180.00	360.00	
	Follow up with EJES regarding pending design items and issues needing clarification (median coordination, driveway radius, crosswalks, drainage).					
	Totals		18.00		3,520.00	
	Total Labor					3,520.00
						\$3,520.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Bathe, Cody	10/20/2020	3.00	200.00	600.00	
	Reviewed utility table and provided comments back that they did not meet the submittal standards					
██████	6 - Bathe, Cody	10/23/2020	2.00	200.00	400.00	
	Will follow up with a design consultant on the status of the submittal of the updated utility table that they were supposed to send this week					
██████	6 - Bathe, Cody	10/29/2020	9.00	200.00	1,800.00	
	Utility review of conflict table and plans					
██████	6 - Griffin, Jonathan	10/19/2020	4.00	200.00	800.00	
	Review of Plans					
██████	6 - Odreman, Gabriel	10/19/2020	3.00	200.00	600.00	
	* Utility coordination * Survey Maps review					
██████	6 - Odreman, Gabriel	10/20/2020	1.00	200.00	200.00	
	Survey maps review					
██████	6 - Odreman, Gabriel	10/23/2020	2.00	200.00	400.00	
	Review of 100% submittal					
██████	6 - Odreman, Gabriel	10/28/2020	1.00	200.00	200.00	
	Amendment review					
██████	6 - Odreman, Gabriel	10/29/2020	3.00	200.00	600.00	
	Comments to 70% submittal					
Associate Engineer						
██████	9 - Ihsan, Elisa	10/20/2020	4.00	125.00	500.00	
	Metes and Bounds proposal review					
	Totals		32.00		6,100.00	
	Total Labor					6,100.00

\$6,100.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
████	6 - Odreman, Gabriel	10/29/2020	1.00	200.00	200.00
	Project set up with Nimesh				
Senior Designer					
████	14 - Chauhan, Nimesh	10/29/2020	9.00	140.00	1,260.00
████	14 - Chauhan, Nimesh	10/30/2020	4.00	140.00	560.00
	Totals		14.00		2,020.00
	Total Labor				2,020.00

\$2,020.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
████	6 - Odreman, Gabriel	10/28/2020	1.00	200.00	200.00
	Project data entry				
Associate Engineer					
████	19 - Younis, Yvonne	10/29/2020	2.00	125.00	250.00
	Totals		3.00		450.00
	Total Labor				450.00

\$450.00

Consultants

MBCO Engineering, LLC					
AP 87941	10/30/2020	☐ MBCO Engineering, LLC / Billing Through: 10/31/2020 / Invoice: 1632, 10/31/2020			5,700.00
	Total Consultants		1.0 times		5,700.00
					5,700.00

\$5,700.00

Reimbursable Expenses

Reim Exp-Mileage					
EX 000000024324	9/16/2020	Odreman, Gabriel / Meeting with FBC P. 2 / Meeting with FBC P. 2 Lunch with FBC FBC P. 2 / 61.70 miles @ 0.575			35.48
EX 000000024324	9/23/2020	Odreman, Gabriel / Lunch with Ike / Lunch with Ike from FBC / 65.40 miles @ 0.575			37.61
EX 000000024324	9/28/2020	Odreman, Gabriel / Meeting at FBC / Meeting at FBC for Old Richmond Rd / 60.20 miles @ 0.575			34.62
	Total Reimbursables		1.0 times		107.71

\$107.71

\$35,860.21

Total this Report \$35,860.21



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

GRAND TOTAL: \$1,000,000.00