



Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
1517 Eugene Heimann Circle
Richmond, TX 77469

December 8, 2020
Project No: 007677
Invoice No: 1120048

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 31, 2020 to November 27, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	4.00	240.00	960.00	
Project Manager				
Odreman, Gabriel	13.00	200.00	2,600.00	
Associate Engineer				
Edwards, Katlyn	10.50	125.00	1,312.50	
Hurt, Ryan	2.00	125.00	250.00	
Zawil, Ahmad	5.00	125.00	625.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	35.50		5,847.50	
Total Labor				5,847.50
				\$5,847.50

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	10.00	200.00	2,000.00	
Griffin, Jonathan	9.00	200.00	1,800.00	
Odreman, Gabriel	1.00	200.00	200.00	
Totals	20.00		4,000.00	
Total Labor				4,000.00
				\$4,000.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	23.00	200.00	4,600.00	
Odreman, Gabriel	3.00	200.00	600.00	

Associate Engineer				
Younis, Yvonne	21.00	125.00	2,625.00	
Totals	47.00		7,825.00	
Total Labor				7,825.00
				\$7,825.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	5.00	200.00	1,000.00	
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Edwards, Katlyn	10.00	125.00	1,250.00	
Younis, Yvonne	6.00	125.00	750.00	
Totals	25.00		3,800.00	
Total Labor				3,800.00
				\$3,800.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Odreman, Gabriel	8.00	200.00	1,600.00	
Associate Engineer				
Edwards, Katlyn	4.50	125.00	562.50	
Zawil, Ahmad	3.00	125.00	375.00	
Totals	21.50		3,737.50	
Total Labor				3,737.50
				\$3,737.50

Burney

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Odreman, Gabriel	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	17.00	180.00	3,060.00	
Totals	24.00		4,460.00	
Total Labor				4,460.00
				\$4,460.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Bathe, Cody	7.00	200.00	1,400.00
Griffin, Jonathan	11.00	200.00	2,200.00
Odreman, Gabriel	13.00	200.00	2,600.00

Senior Project Engineer

Fung, Raul

10.00

180.00

1,800.00

Totals

41.00

8,000.00

Total Labor

8,000.00

\$8,000.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

Hours

Rate

Amount

Project Manager

Bathe, Cody

10.00

200.00

2,000.00

Odreman, Gabriel

6.00

200.00

1,200.00

Senior Project Engineer

Fung, Raul

27.00

180.00

4,860.00

Associate Engineer

Hurt, Ryan

2.00

125.00

250.00

Nash, Don

2.00

125.00

250.00

Totals

47.00

8,560.00

Total Labor

8,560.00

\$8,560.00

Moore

Professional Personnel

Hours

Rate

Amount

Project Manager

Bathe, Cody

11.00

200.00

2,200.00

Odreman, Gabriel

6.00

200.00

1,200.00

Senior Project Engineer

Fung, Raul

9.00

180.00

1,620.00

Associate Engineer

Hurt, Ryan

26.00

125.00

3,250.00

Totals

52.00

8,270.00

Total Labor

8,270.00

\$8,270.00

Avenue E

Professional Personnel

Hours

Rate

Amount

Project Manager

Odreman, Gabriel

2.00

200.00

400.00

Associate Engineer

Richardson, Mark

25.00

125.00

3,125.00

Senior Designer

Chauhan, Nimesh

36.00

140.00

5,040.00

Totals

63.00

8,565.00

Total Labor

8,565.00

\$8,565.00

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Younis, Yvonne	30.00	125.00	3,750.00	
Totals	37.00		5,150.00	
Total Labor				5,150.00
				\$5,150.00

Avenue E

Consultants

MBCO Engineering, LLC			300.00	
Total Consultants		1.0 times	300.00	300.00
				\$300.00

Reimbursable Expenses

Reim Exp-Mileage			240.93	
Total Reimbursables		1.0 times	240.93	240.93
				\$240.93

Recap:

	Current	Previous	To-Date	
Total Billings	68,755.93	1,685,943.69	1,754,699.62	
Contract Amount			1,797,750.00	
Balance			43,050.38	
				Total Due This Invoice: \$68,755.93

Remit Payment:

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



Billing Backup

Tuesday, December 1, 2020

RPS Infrastructure Inc. (Live)

Invoice 1120048 Dated 12/8/2020

11:29:37 AM

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	30 - Talje, Bassem	11/19/2020	2.00	240.00	480.00	
	Project Managemnt on 2017 program and coordination					
000653	30 - Talje, Bassem	11/20/2020	2.00	240.00	480.00	
	Project Managemnt on 2017 program and coordination					
Project Manager						
001098	6 - Odreman, Gabriel	11/2/2020	1.00	200.00	200.00	
	ROW meeting and discussions with Ike about consultant performance					
001098	6 - Odreman, Gabriel	11/4/2020	2.00	200.00	400.00	
	* TxDOT at FBC * PM meetings with Ike					
001098	6 - Odreman, Gabriel	11/12/2020	4.00	200.00	800.00	
	Projects drive through with FBC P 2 and pre meeting preparation with exhibits					
001098	6 - Odreman, Gabriel	11/21/2020	2.00	200.00	400.00	
	Projects status table to all programs as requested by Ike					
001098	6 - Odreman, Gabriel	11/23/2020	2.00	200.00	400.00	
	Meeting minutes from meeting with TxDOT area engineer					
001098	6 - Odreman, Gabriel	11/24/2020	2.00	200.00	400.00	
	plans review for permit for development on Bruney Old Richmond					
Associate Engineer						
001175	9 - Edwards, Katlyn	11/19/2020	3.00	125.00	375.00	
	pilot project investigation					
001175	9 - Edwards, Katlyn	11/20/2020	4.00	125.00	500.00	
	pilot project investigation					
001175	9 - Edwards, Katlyn	11/23/2020	3.00	125.00	375.00	
	projects cost analysis					
001175	9 - Edwards, Katlyn	11/24/2020	.50	125.00	62.50	
	discussed how to move forward with presenting cost analysis information					
001180	9 - Hurt, Ryan	11/4/2020	1.00	125.00	125.00	
	Reviewing spread sheet					
001180	9 - Hurt, Ryan	11/5/2020	1.00	125.00	125.00	
	Creating a docment about FBC permit					
001181	9 - Zawil, Ahmad	11/3/2020	1.00	125.00	125.00	
	Update FBC Mobility Schedule					
001181	9 - Zawil, Ahmad	11/4/2020	1.00	125.00	125.00	
	Update CO3 to address comments made					
001181	9 - Zawil, Ahmad	11/12/2020	1.00	125.00	125.00	
	Review Pay Application for Woodlands Pkwy					
001181	9 - Zawil, Ahmad	11/23/2020	2.00	125.00	250.00	
	Put together Program Management Status for the 2013 & 2017 programs					
Clerical						
000106	29 - Diederich, Diana	11/9/2020	1.00	100.00	100.00	
	File & email file management					
	Totals		35.50		5,847.50	
	Total Labor					5,847.50
						\$5,847.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	11/9/2020	4.00	200.00	800.00	
	Contact the pipeline company's regarding the agreements and the status of the adjustments					
000620	6 - Bathe, Cody	11/18/2020	6.00	200.00	1,200.00	
	Meeting on site with pipeline to discuss relocation and schedule also reviewed plans they provide					
000555	6 - Griffin, Jonathan	11/9/2020	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	11/10/2020	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	11/17/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	11/18/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	11/19/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	11/20/2020	1.00	200.00	200.00	
001098	6 - Odreman, Gabriel	11/9/2020	1.00	200.00	200.00	
	Coordination wit USACE					
	Totals		20.00		4,000.00	
	Total Labor					4,000.00
						\$4,000.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	11/5/2020	4.00	200.00	800.00	
	Review 100% Plans					
000555	6 - Griffin, Jonathan	11/6/2020	4.00	200.00	800.00	
	Review 100% Plans					
000555	6 - Griffin, Jonathan	11/12/2020	3.00	200.00	600.00	
000555	6 - Griffin, Jonathan	11/13/2020	3.00	200.00	600.00	
000555	6 - Griffin, Jonathan	11/16/2020	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	11/17/2020	4.00	200.00	800.00	
000555	6 - Griffin, Jonathan	11/18/2020	3.00	200.00	600.00	
001098	6 - Odreman, Gabriel	11/3/2020	1.00	200.00	200.00	
	Submittal review 100%					
001098	6 - Odreman, Gabriel	11/17/2020	2.00	200.00	400.00	
	Palns review for 100%					
Associate Engineer						
001150	19 - Younis, Yvonne	11/2/2020	1.00	125.00	125.00	
	Review package					
001150	19 - Younis, Yvonne	11/3/2020	9.00	125.00	1,125.00	
	review package					
001150	19 - Younis, Yvonne	11/4/2020	8.00	125.00	1,000.00	
	review plan set and cost est					
001150	19 - Younis, Yvonne	11/5/2020	3.00	125.00	375.00	
	review plan set 100% and cost est					
	Totals		47.00		7,825.00	
	Total Labor					7,825.00
						\$7,825.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	11/9/2020	2.00	200.00	400.00
	Reached out to utility companies just find out the status of when they plan to start adjustments				

Project	007677	Fort Bend County Mobility2017			Invoice	1120048
000620	6 - Bathe, Cody	11/19/2020	3.00	200.00	600.00	
	Meeting with utility companies about relocation on-site					
001098	6 - Odreman, Gabriel	11/3/2020	2.00	200.00	400.00	
	* Meeting with Costello for TCEs					
	* Review of plans and cross sections					
001098	6 - Odreman, Gabriel	11/23/2020	2.00	200.00	400.00	
	Pre-con scheduling					
Associate Engineer						
001175	9 - Edwards, Katlyn	11/2/2020	1.00	125.00	125.00	
	scheduled meetings, corresponded with keith and vernon					
001175	9 - Edwards, Katlyn	11/3/2020	3.00	125.00	375.00	
	went over TCE and cross sections in meeting and proceeded to modify email following up on what we discussed.					
001175	9 - Edwards, Katlyn	11/9/2020	1.00	125.00	125.00	
	Corresponded with Costello to get bid sheet ready					
001175	9 - Edwards, Katlyn	11/11/2020	2.00	125.00	250.00	
	Continued to correspond with Costello to get bid sheet ready to be submitted to FBC					
001175	9 - Edwards, Katlyn	11/23/2020	2.00	125.00	250.00	
	coordinated pre-con meeting and new rates list					
001175	9 - Edwards, Katlyn	11/24/2020	1.00	125.00	125.00	
	Coordinated with other firms to schedule pre-con meeting					
001150	19 - Younis, Yvonne	11/9/2020	6.00	125.00	750.00	
	creating contract and adjusting all specs					
	Totals		25.00		3,800.00	
	Total Labor					3,800.00
						\$3,800.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	11/10/2020	2.00	200.00	400.00	
	Followed up with the status of the agreement with the mud for the fence relocations waiting for commissioner approval					
000620	6 - Bathe, Cody	11/17/2020	4.00	200.00	800.00	
	Followed on the status of the agreement and meet onsite					
001098	6 - Odreman, Gabriel	11/4/2020	2.00	200.00	400.00	
	Bid tab coordination					
001098	6 - Odreman, Gabriel	11/5/2020	2.00	200.00	400.00	
	Bid tab coordination with the consultant and performing the unbalanced check.					
001098	6 - Odreman, Gabriel	11/6/2020	1.00	200.00	200.00	
	* Award letter for contractor selected					
	* Bid tab					
001098	6 - Odreman, Gabriel	11/12/2020	1.00	200.00	200.00	
	Bid tab coordination with Ike					
001098	6 - Odreman, Gabriel	11/17/2020	2.00	200.00	400.00	
	Project review and invoice approval					
Associate Engineer						
001175	9 - Edwards, Katlyn	11/4/2020	2.50	125.00	312.50	
	worked on bid tabulation					
001175	9 - Edwards, Katlyn	11/5/2020	2.00	125.00	250.00	
	worked on bid tabulation					
001181	9 - Zawil, Ahmad	11/5/2020	1.00	125.00	125.00	
	Send Updated Bid forms to Charles Gooden and address necessary changes					
001181	9 - Zawil, Ahmad	11/11/2020	2.00	125.00	250.00	
	Put together Bid package for SideWalk Safety Program					
	Totals		21.50		3,737.50	
	Total Labor					3,737.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	11/16/2020	4.00	200.00	800.00
	Followed up with att to try and get status of relocation plans.				
001098	6 - Odreman, Gabriel	11/11/2020	1.00	200.00	200.00
	Steps to take project from Design to Construction phase				
001098	6 - Odreman, Gabriel	11/17/2020	1.00	200.00	200.00
	Communication with consultant				
001098	6 - Odreman, Gabriel	11/23/2020	1.00	200.00	200.00
	LOSA follow up				
Senior Project Engineer					
000727	7 - Fung, Raul	11/2/2020	2.00	180.00	360.00
	Contacted HR Green regarding KMZfile, reviewed file provided. Researched environmental documentation in project.				
000727	7 - Fung, Raul	11/4/2020	1.00	180.00	180.00
	Reviewed current drainage sheets to locate outfalls. Contacted Bio West Environmental firm regarding environmental work/studies.				
000727	7 - Fung, Raul	11/5/2020	2.00	180.00	360.00
	Discussed with Andy B. from Biowest regdring final environmental report. Reviewed final environmental report. Contacted HR Green regarding fast track standard.				
000727	7 - Fung, Raul	11/6/2020	1.00	180.00	180.00
	Follow up with TxDot Angela C. regarding SH6 permit.				
000727	7 - Fung, Raul	11/11/2020	1.00	180.00	180.00
	Checked current invoice status and progress. Reviewed email corespondence regarding SH6 access permit.				
000727	7 - Fung, Raul	11/12/2020	1.00	180.00	180.00
	Conference call with TxDot regarding SH6 access permit.				
000727	7 - Fung, Raul	11/13/2020	2.00	180.00	360.00
	Conference call with TxDot regarding SH6 access permit. Follow up with TCE's requirements in project.				
000727	7 - Fung, Raul	11/19/2020	2.00	180.00	360.00
	Review of Kingsbridge MUD plans. Downloaded most recent submittal package from HR Green.				
000727	7 - Fung, Raul	11/20/2020	2.00	180.00	360.00
	Review of recently updated project manual submitted by HR Green. Follow up with HR Green regarding TxDot permit.				
000727	7 - Fung, Raul	11/23/2020	1.00	180.00	180.00
	Review of drainage design near intersection of SH6 and Old Richmond Rd.				
000727	7 - Fung, Raul	11/24/2020	2.00	180.00	360.00
	Contacted HR Green and Miller Engineering regarding Kingsbridge MUD Plans, coordination recommended between these two firms is recommended. Review of drainage design near intersection of SH6 and Old Richmond Rd.				
	Totals		24.00		4,460.00
	Total Labor				4,460.00
					\$4,460.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	11/9/2020	3.00	200.00	600.00
	Contacted the mud regarding the 8 inch waterlineTo get relocation design information				
000620	6 - Bathe, Cody	11/19/2020	4.00	200.00	800.00
	Provide information to the mud and meet with them on site				

Project	007677	Fort Bend County Mobility2017			Invoice	1120048
000555	6 - Griffin, Jonathan	11/9/2020	4.00	200.00		800.00
000555	6 - Griffin, Jonathan	11/10/2020	4.00	200.00		800.00
000555	6 - Griffin, Jonathan	11/16/2020	3.00	200.00		600.00
001098	6 - Odreman, Gabriel	11/2/2020	1.00	200.00		200.00
	Conversation with HZ Vicepresident for performance issues					
001098	6 - Odreman, Gabriel	11/4/2020	1.00	200.00		200.00
	Conversations with Sal LoPiccolo for takings					
001098	6 - Odreman, Gabriel	11/5/2020	1.00	200.00		200.00
	Conversations with Sal LoPiccolo for takings					
001098	6 - Odreman, Gabriel	11/9/2020	3.00	200.00		600.00
	Coordination with FB ISD and driveway analysis					
001098	6 - Odreman, Gabriel	11/10/2020	2.00	200.00		400.00
	Coordination with Harmony schools					
001098	6 - Odreman, Gabriel	11/19/2020	3.00	200.00		600.00
	Meeting with Dean Carpenter					
001098	6 - Odreman, Gabriel	11/24/2020	2.00	200.00		400.00
	Poles in conflict with new parcel to be acquired					
Senior Project Engineer						
000727	7 - Fung, Raul	11/3/2020	1.00	180.00		180.00
	Discussed hourly breakdown of CPS efforts to date by Huitt Zollars.					
000727	7 - Fung, Raul	11/5/2020	2.00	180.00		360.00
	Review of Harmony Tract drawings by CobbFendley.					
000727	7 - Fung, Raul	11/9/2020	2.00	180.00		360.00
	Discussed with Huitt Zollars regarding addendum to include all driveway revisions. Reviewed latest driveway analysis.					
000727	7 - Fung, Raul	11/13/2020	2.00	180.00		360.00
	Review of invoice 16 submitted by Huitt Zollars. Review of updated sheet (Harmony School Regrading Layout).					
000727	7 - Fung, Raul	11/19/2020	1.00	180.00		180.00
	Researched waterline locations (regarding inquiry from Bob B.).					
000727	7 - Fung, Raul	11/20/2020	2.00	180.00		360.00
	Researched waterline locations (regarding inquiry from Bob B.).					
	Totals		41.00			8,000.00
	Total Labor					8,000.00
						\$8,000.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	11/11/2020	4.00	200.00	800.00
	Contact Comcast and Windstream to see the status of their relocation plans and get them an update on the status of plans for the project				
000620	6 - Bathe, Cody	11/12/2020	3.00	200.00	600.00
	Meeting on project site with AT&T contact regarding adjustments to Lines				
000620	6 - Bathe, Cody	11/18/2020	3.00	200.00	600.00
	Contact att about plan status and a relocation schedule for the project				
001098	6 - Odreman, Gabriel	11/3/2020	1.00	200.00	200.00
	* Review of budget for CPS				
	* Coordinating discrepancies for comments 2017 to 2019 design manual.				
001098	6 - Odreman, Gabriel	11/4/2020	1.00	200.00	200.00
	Permit review				
001098	6 - Odreman, Gabriel	11/16/2020	2.00	200.00	400.00
	Proposal coordination with consultant				
001098	6 - Odreman, Gabriel	11/24/2020	1.00	200.00	200.00
	Communication with consultant and County				
001098	6 - Odreman, Gabriel	11/25/2020	1.00	200.00	200.00
	Coordination with for proposal with consultant				

Project	007677	Fort Bend County Mobility2017	Invoice	1120048	
Senior Project Engineer					
000727	7 - Fung, Raul	11/3/2020	3.00	180.00	540.00
	Virtual meeting with EJES AND IDCUS to discuss crosswalk design and safety. Also discussed with Gabriel O. regarding flashing beacons at crosswalks, cost of pedestrian safety systems, also discussed general design criteria from 2018/2019 vs. 2020.				
000727	7 - Fung, Raul	11/4/2020	3.00	180.00	540.00
	Invoice 13R review, discussed with Ryan H. contingency amounts. Discussed with Yvonne Y. regarding latest plans.				
000727	7 - Fung, Raul	11/6/2020	3.00	180.00	540.00
	EJES invoice reviews (contingency and optional services amounts). Follow up regarding review comment of existing grate inlets missig drainage areas, also regarding ponding width requirements.				
000727	7 - Fung, Raul	11/10/2020	2.00	180.00	360.00
	Conferece call with EJES regarding invoice 13R, also discussed median openings. Discussed with Yvonne Y. regarding submittals 1,2 nd 3 from 95% plans.				
000727	7 - Fung, Raul	11/11/2020	3.00	180.00	540.00
	Discussed with Don N. regarding review comments of plans (grate inlet areas and ponding widths). Reviewed drainage section of manuals (FBC and City of Houston).				
000727	7 - Fung, Raul	11/12/2020	3.00	180.00	540.00
	Reviewed updated invoice13R2. Conference call with EJES regarding drange review comments (grate inlet areas and ponding widths).				
000727	7 - Fung, Raul	11/13/2020	2.00	180.00	360.00
	Follow up with EJES regarding median openings and crosswalk locations.				
000727	7 - Fung, Raul	11/16/2020	1.00	180.00	180.00
	Review of overall layout with all review comments shown, determined which median locations are still pending to be addressed.				
000727	7 - Fung, Raul	11/17/2020	1.00	180.00	180.00
	Discussed with Yvonne Y. regarding signed amendment for Trail System. Reviewed current contract documents.				
000727	7 - Fung, Raul	11/20/2020	2.00	180.00	360.00
	Follow up with EJES regarding pending design items iin crosswalks. Reviewed old and revised drange criteria (in regards to ponding width requirements).				
000727	7 - Fung, Raul	11/23/2020	1.00	180.00	180.00
	Review of FBC responses regarding median openingss, compared to overall pdf roll plot provided by EJES.				
000727	7 - Fung, Raul	11/24/2020	1.00	180.00	180.00
	Follow up with EJES response to ponding width review comment.				
000727	7 - Fung, Raul	11/25/2020	2.00	180.00	360.00
	Follow up with EJES regarding roadway design and impact from ponding width review comment.				
Associate Engineer					
001180	9 - Hurt, Ryan	11/4/2020	1.00	125.00	125.00
	Reviewing spread sheet				
001180	9 - Hurt, Ryan	11/17/2020	1.00	125.00	125.00
	Review Spreadsheet for invoice				
000599	8 - Nash, Don	11/11/2020	2.00	125.00	250.00
	Totals				
			47.00		8,560.00
	Total Labor				8,560.00
					\$8,560.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	11/10/2020	5.00	200.00	1,000.00
	Review information and utility table to go over information with Ryan so he could do utility table review				

Project	007677	Fort Bend County Mobility2017			Invoice	1120048
000620	6 - Bathe, Cody	11/16/2020	2.00	200.00		400.00
	Provide information to Ryan for his review of the utility's conflict table.					
000620	6 - Bathe, Cody	11/20/2020	4.00	200.00		800.00
	Review information from Ryan and meet with utility contacts regarding the project.					
001098	6 - Odreman, Gabriel	11/3/2020	2.00	200.00		400.00
	70% plans review and sending them to Consultant					
001098	6 - Odreman, Gabriel	11/5/2020	1.00	200.00		200.00
	Utility conflict table follow up					
001098	6 - Odreman, Gabriel	11/10/2020	1.00	200.00		200.00
	TCP review coordination					
001098	6 - Odreman, Gabriel	11/11/2020	1.00	200.00		200.00
	ROW parcel review					
001098	6 - Odreman, Gabriel	11/13/2020	1.00	200.00		200.00
	Coordination with consultant for Survey maps					
Senior Project Engineer						
000727	7 - Fung, Raul	11/6/2020	2.00	180.00		360.00
	TCP Concept review. Follow up with CobbFendley regarding current progress.					
000727	7 - Fung, Raul	11/9/2020	2.00	180.00		360.00
	Reviewed latest Metes and Bounds provided by CobbFendley, discussed with Elisa I. review comments. Discussed with CobbFendley regarding clarification needed in Metes and Bounds, also discussed progress of plan set.					
000727	7 - Fung, Raul	11/10/2020	1.00	180.00		180.00
	Reviewed updated metes and bounds for parcels 4 and 7.					
000727	7 - Fung, Raul	11/20/2020	1.00	180.00		180.00
	Follow up with CobbFendley regarding progress of addressing previous review comments.					
000727	7 - Fung, Raul	11/23/2020	2.00	180.00		360.00
	Review of billing amounts shown in Invoice 6 submitted by CobbFendley.					
	Review of utility general notes from 70% plans.					
000727	7 - Fung, Raul	11/24/2020	1.00	180.00		180.00
	Follow up with Cody B. regarding updated utility conflict table submitted by CobbFendley. Discussed with Mahmoud S. regarding Bluebeam studio session (to address review comments).					
Associate Engineer						
001180	9 - Hurt, Ryan	11/9/2020	1.00	125.00		125.00
	Updated the Invoice Spreadsheet					
001180	9 - Hurt, Ryan	11/13/2020	2.00	125.00		250.00
	Reviewing the Utility table for Moore Rd					
001180	9 - Hurt, Ryan	11/16/2020	4.00	125.00		500.00
	Review Utility Spreadsheet					
001180	9 - Hurt, Ryan	11/17/2020	3.00	125.00		375.00
	Review Utility Spreadsheet					
001180	9 - Hurt, Ryan	11/18/2020	8.00	125.00		1,000.00
	Review Each Utility Plan sheet to ensure the noted conflict is a problem that required Major/Minor/or No Resolution.					
001180	9 - Hurt, Ryan	11/19/2020	8.00	125.00		1,000.00
	Review Each Utility Plan sheet to ensure the noted conflict is a problem that required Major/Minor/or No Resolution.					
	Totals		52.00			8,270.00
	Total Labor					8,270.00
						\$8,270.00
Professional Personnel						
			Hours	Rate		Amount
Project Manager						
001098	6 - Odreman, Gabriel	11/2/2020	1.00	200.00		200.00
	Coordination for survey data needed					

Project	007677	Fort Bend County Mobility2017			Invoice	1120048
001098	6 - Odreman, Gabriel	11/16/2020	1.00	200.00	200.00	
	Plans review					
	Associate Engineer					
000736	19 - Richardson, Mark	11/18/2020	3.00	125.00	375.00	
	Updates on Project files and preliminary design					
000736	19 - Richardson, Mark	11/19/2020	4.00	125.00	500.00	
	Design discussion and coordination					
000736	19 - Richardson, Mark	11/24/2020	9.00	125.00	1,125.00	
000736	19 - Richardson, Mark	11/25/2020	9.00	125.00	1,125.00	
	Senior Designer					
000291	14 - Chauhan, Nimesh	11/2/2020	9.00	140.00	1,260.00	
	Create plan set files					
000291	14 - Chauhan, Nimesh	11/3/2020	9.00	140.00	1,260.00	
	Create plan set files					
000291	14 - Chauhan, Nimesh	11/9/2020	9.00	140.00	1,260.00	
	Create plan set files					
000291	14 - Chauhan, Nimesh	11/10/2020	9.00	140.00	1,260.00	
	Create plan set files					
	Totals		63.00		8,565.00	
	Total Labor					8,565.00
						\$8,565.00

Professional Personnel

			Hours	Rate	Amount	
	Project Manager					
001098	6 - Odreman, Gabriel	11/2/2020	1.00	200.00	200.00	
	Data entry for Bellaire contract					
001098	6 - Odreman, Gabriel	11/5/2020	1.00	200.00	200.00	
	MW data entry for Beechnut contract					
001098	6 - Odreman, Gabriel	11/9/2020	1.00	200.00	200.00	
	Data input for Beechnut					
001098	6 - Odreman, Gabriel	11/18/2020	2.00	200.00	400.00	
	Project review for MW					
001098	6 - Odreman, Gabriel	11/23/2020	2.00	200.00	400.00	
	Invoice review and upload to MW					
	Associate Engineer					
001150	19 - Younis, Yvonne	11/2/2020	2.00	125.00	250.00	
	budget revision and uploading documnets					
001150	19 - Younis, Yvonne	11/4/2020	2.00	125.00	250.00	
	uploading documents					
001150	19 - Younis, Yvonne	11/5/2020	5.00	125.00	625.00	
	creating contract					
001150	19 - Younis, Yvonne	11/9/2020	3.00	125.00	375.00	
001150	19 - Younis, Yvonne	11/10/2020	2.00	125.00	250.00	
001150	19 - Younis, Yvonne	11/11/2020	4.00	125.00	500.00	
001150	19 - Younis, Yvonne	11/12/2020	3.00	125.00	375.00	
	Updating packages					
001150	19 - Younis, Yvonne	11/16/2020	2.00	125.00	250.00	
001150	19 - Younis, Yvonne	11/17/2020	1.00	125.00	125.00	
001150	19 - Younis, Yvonne	11/18/2020	1.00	125.00	125.00	
001150	19 - Younis, Yvonne	11/19/2020	2.00	125.00	250.00	
001150	19 - Younis, Yvonne	11/23/2020	2.00	125.00	250.00	
001150	19 - Younis, Yvonne	11/24/2020	1.00	125.00	125.00	
	Totals		37.00		5,150.00	
	Total Labor					5,150.00
						\$5,150.00

Consultants

MBCO Engineering, LLC

AP 88125	11/27/2020	☐ MBCO Engineering, LLC / Billing Through: 11/30/2020 / Invoice: 1666, 11/30/2020	300.00	
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Total Consultants	1.0 times	300.00	300.00	\$300.00
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Reimbursable Expenses

Reim Exp-Mileage

EX 000000024416	10/6/2020	Odreman, Gabriel / Pre-Bid Conference for Beechnut Rd / Pre-Bid Conference for Beechnut Rd / 62.00 miles @ 0.575	35.65	
EX 000000024416	10/7/2020	Odreman, Gabriel / Mobility monthly meeting with Ike / Mobility monthly meeting with Ike / 62.00 miles @ 0.575	35.65	
EX 000000024416	10/14/2020	Odreman, Gabriel / Meeting with Ike / Meeting with Ike / 61.00 miles @ 0.575	35.08	
EX 000000024416	10/20/2020	Odreman, Gabriel / Pre-Bid Conference for Sidewalk Project / Pre-Bid Conference for Sidewalk Project / 62.00 miles @ 0.575	35.65	
EX 000000024392	11/12/2020	Griffin, Jonathan / Site Visit / Site Visit with Ike & Felicia / 60.00 miles @ 0.575	34.50	
EX 000000024415	11/18/2020	Odreman, Gabriel / Meeting with Ike, Felecia, and Bassen / Lunch with Ike, Felecia, and Bassen / 62.00 miles @ 0.575	35.65	
EX 000000024415	11/20/2020	Odreman, Gabriel / Field visit to Old Richmond Rd / Field visit to Old Richmond Rd to meet with Dean Carpenter / 50.00 miles @ 0.575	28.75	

Total Reimbursables	1.0 times	240.93	240.93	\$240.93
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\$68,755.93

Total this Report	\$68,755.93
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MBCO Engineering, LLC

1505 Highway 6 South, Suite 180

Houston, TX 77077

Tel: 281-760-1656

INVOICE

INVOICE DATE: 11/30/2020

INVOICE NO: 1666

BILLING THROUGH: 11/30/2020

RPS Infrastructure, Inc., dba RPS
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

5-0028-2000 - RPS - Avenue E

Managed By: David P Brister

DESCRIPTION	TOTAL AUTHORIZED	REMAINING BUDGET(\$)	PRIOR BILLING(\$)	% COMPLETE	\$ BILLED
Avenue E	\$6,000.00	\$0.00	\$5,700.00	100	\$300.00
BUDGET TOTALS	\$6,000.00	\$0.00	\$5,700.00		\$300.00
			SUBTOTAL		\$300.00
			AMOUNT DUE THIS INVOICE		\$300.00

This invoice is due on 1/29/2021

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$6,000.00	\$0.00	\$6,000.00



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