



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

February 10, 2021  
Project No: 007677  
Invoice No: 121119

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 December 11, 2020 to January 29, 2021:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	30.00	240.00	7,200.00	
Project Manager				
Odreman, Gabriel	13.00	200.00	2,600.00	
Associate Engineer				
Hurt, Ryan	17.50	125.00	2,187.50	
Ihsan, Elisa	3.00	125.00	375.00	
Richardson, Mark	16.00	125.00	2,000.00	
Younis, Yvonne	17.00	125.00	2,125.00	
Zawil, Ahmad	5.00	125.00	625.00	
Clerical				
Diederich, Diana	7.50	100.00	750.00	
Totals	109.00		17,862.50	
<b>Total Labor</b>				<b>17,862.50</b>
				<b>\$17,862.50</b>

Lake Olympia 2

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	10.00	200.00	2,000.00	
Griffin, Jonathan	14.00	200.00	2,800.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Edwards, Katlyn	3.75	125.00	468.75	
Younis, Yvonne	1.00	125.00	125.00	
Totals	33.75		6,393.75	
<b>Total Labor</b>				<b>6,393.75</b>
				<b>\$6,393.75</b>

Chimney Rock

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	13.00	200.00	2,600.00	
Odreman, Gabriel	1.00	200.00	200.00	
Associate Engineer				
Edwards, Katlyn	3.75	125.00	468.75	
Ihsan, Elisa	7.00	125.00	875.00	
Totals	24.75		4,143.75	
<b>Total Labor</b>				<b>4,143.75</b>
				<b>\$4,143.75</b>

Bellaire

0.00

Beechnut

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	16.00	200.00	3,200.00	
Odreman, Gabriel	12.00	200.00	2,400.00	
Associate Engineer				
Edwards, Katlyn	45.25	125.00	5,656.25	
Richardson, Mark	4.00	125.00	500.00	
Totals	77.25		11,756.25	
<b>Total Labor</b>				<b>11,756.25</b>
				<b>\$11,756.25</b>

Sidewalk

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Odreman, Gabriel	15.00	200.00	3,000.00	
Associate Engineer				
Edwards, Katlyn	5.00	125.00	625.00	
Richardson, Mark	2.00	125.00	250.00	
Zawil, Ahmad	8.00	125.00	1,000.00	
Clerical				
Diederich, Diana	8.50	100.00	850.00	
Totals	44.50		6,925.00	
<b>Total Labor</b>				<b>6,925.00</b>
				<b>\$6,925.00</b>

Burney

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.00	200.00	1,400.00	
Senior Project Engineer				
Fung, Raul	14.00	180.00	2,520.00	
Totals	21.00		3,920.00	
<b>Total Labor</b>				<b>3,920.00</b>

**\$3,920.00**

Old Richmond

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	17.00	200.00	3,400.00	
Griffin, Jonathan	2.00	200.00	400.00	
Odreman, Gabriel	8.00	200.00	1,600.00	
Senior Project Engineer				
Fung, Raul	1.00	180.00	180.00	
Associate Engineer				
Edwards, Katlyn	3.75	125.00	468.75	
Totals	31.75		6,048.75	
<b>Total Labor</b>				<b>6,048.75</b>
				<b>\$6,048.75</b>

Bellaire & Westmoor

**0.00**

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	23.00	200.00	4,600.00	
Odreman, Gabriel	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	8.00	180.00	1,440.00	
Totals	33.00		6,440.00	
<b>Total Labor</b>				<b>6,440.00</b>
				<b>\$6,440.00</b>

Moore

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	16.00	200.00	3,200.00	
Griffin, Jonathan	3.00	200.00	600.00	
Odreman, Gabriel	13.00	200.00	2,600.00	
Senior Project Engineer				
Fung, Raul	30.00	180.00	5,400.00	
Associate Engineer				
Edwards, Katlyn	4.75	125.00	593.75	
Hurt, Ryan	15.00	125.00	1,875.00	
Ihsan, Elisa	2.00	125.00	250.00	
Younis, Yvonne	2.00	125.00	250.00	
Totals	85.75		14,768.75	
<b>Total Labor</b>				<b>14,768.75</b>
				<b>\$14,768.75</b>

Avenue E

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	10.00	200.00	2,000.00	
Associate Engineer				
Richardson, Mark	18.00	125.00	2,250.00	
Totals	28.00		4,250.00	
<b>Total Labor</b>				<b>4,250.00</b>
				<b>\$4,250.00</b>

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	13.50	200.00	2,700.00	
Associate Engineer				
Younis, Yvonne	35.50	125.00	4,437.50	
Zawil, Ahmad	1.00	125.00	125.00	
Totals	50.00		7,262.50	
<b>Total Labor</b>				<b>7,262.50</b>
				<b>\$7,262.50</b>

Avenue E

0.00

**Reimbursable Expenses**

Reim Exp-Mileage			92.00	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>92.00</b>	<b>92.00</b>
				<b>\$92.00</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	89,863.25	1,796,311.87	1,886,175.12
Contract Amount			2,091,500.00
Balance			205,324.88

**Total Due This Invoice:** **\$89,863.25**

**Remit Payment:**

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

2021.03.0  
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Project	007677	Fort Bend County Mobility2017	Invoice	121119
<b>Billing Backup</b>			Wednesday, February 3, 2021	
RPS Infrastructure Inc. (Live)		Invoice 121119 Dated 2/10/2021	1:21:43 PM	

**Professional Personnel**

			Hours	Rate	Amount
<b>Senior Project Manager</b>					
30 - Talje, Bassem	12/16/2020		2.00	240.00	480.00
30 - Talje, Bassem	12/17/2020		2.00	240.00	480.00
30 - Talje, Bassem	12/18/2020		2.00	240.00	480.00
30 - Talje, Bassem	12/22/2020		2.00	240.00	480.00
Coordination 2017					
30 - Talje, Bassem	12/23/2020		2.00	240.00	480.00
Coordination 2017					
30 - Talje, Bassem	12/31/2020		2.00	240.00	480.00
Coordination					
30 - Talje, Bassem	1/4/2021		2.00	240.00	480.00
2017 project Coordination					
30 - Talje, Bassem	1/5/2021		2.00	240.00	480.00
2017 project Coordination					
30 - Talje, Bassem	1/11/2021		2.00	240.00	480.00
Coordination on 2017 program					
30 - Talje, Bassem	1/13/2021		4.00	240.00	960.00
Coordination on 2017 program and meeting on precinct 2					
30 - Talje, Bassem	1/19/2021		2.00	240.00	480.00
2017 FBC coordination					
30 - Talje, Bassem	1/21/2021		2.00	240.00	480.00
2017 FBC coordination					
30 - Talje, Bassem	1/26/2021		2.00	240.00	480.00
Coordination with 2017 program					
30 - Talje, Bassem	1/28/2021		2.00	240.00	480.00
Coordination with 2017 program					
<b>Project Manager</b>					
6 - Odreman, Gabriel	12/21/2020		2.00	200.00	400.00
Project management for all proejects of 2017 program					
6 - Odreman, Gabriel	12/22/2020		2.00	200.00	400.00
Project management for all proejects of 2017 program					
6 - Odreman, Gabriel	12/28/2020		2.00	200.00	400.00
Projects status review					
6 - Odreman, Gabriel	1/6/2021		2.50	200.00	500.00
Mobility meeting with Ike					
6 - Odreman, Gabriel	1/13/2021		2.50	200.00	500.00
Progress meeting with Precinct 2					
6 - Odreman, Gabriel	1/27/2021		1.00	200.00	200.00
Sienna Parkway Intersections meeting with FBC and Missouri City					
6 - Odreman, Gabriel	1/28/2021		1.00	200.00	200.00
<b>Associate Engineer</b>					
9 - Hurt, Ryan	1/5/2021		8.00	125.00	1,000.00
9 - Hurt, Ryan	1/6/2021		8.00	125.00	1,000.00
9 - Hurt, Ryan	1/28/2021		1.50	125.00	187.50
9 - Ihsan, Elisa	1/4/2021		3.00	125.00	375.00
19 - Richardson, Mark	12/14/2020		1.50	125.00	187.50
Estimates for projects and planning					
19 - Richardson, Mark	12/29/2020		1.00	125.00	125.00
Coordination with County and responses to design engineer questions					
19 - Richardson, Mark	12/31/2020		1.00	125.00	125.00
Coordination with County and responses to design engineer questions					
19 - Richardson, Mark	1/6/2021		1.50	125.00	187.50

Project	007677	Fort Bend County Mobility2017			Invoice	121119
	19 - Richardson, Mark	1/12/2021	3.00	125.00	375.00	
	19 - Richardson, Mark	1/19/2021	2.00	125.00	250.00	
	19 - Richardson, Mark	1/20/2021	2.00	125.00	250.00	
	19 - Richardson, Mark	1/25/2021	2.00	125.00	250.00	
	19 - Richardson, Mark	1/26/2021	2.00	125.00	250.00	
	19 - Younis, Yvonne	12/30/2020	3.00	125.00	375.00	
	19 - Younis, Yvonne	12/31/2020	1.00	125.00	125.00	
	19 - Younis, Yvonne	1/4/2021	3.00	125.00	375.00	
	emails, and invoices					
	19 - Younis, Yvonne	1/5/2021	2.50	125.00	312.50	
	projects disriptions					
	19 - Younis, Yvonne	1/6/2021	4.50	125.00	562.50	
	2020 mobility projects details. Invoices					
	19 - Younis, Yvonne	1/7/2021	3.00	125.00	375.00	
	9 - Zawil, Ahmad	1/4/2021	4.00	125.00	500.00	
	9 - Zawil, Ahmad	1/25/2021	1.00	125.00	125.00	
	Update mobility schedule for FBC					
Clerical	29 - Diederich, Diana	12/15/2020	4.00	100.00	400.00	
	PSR and project schedule for GO					
	29 - Diederich, Diana	12/16/2020	2.00	100.00	200.00	
	Assist with Project planning & set up for GO					
	29 - Diederich, Diana	1/20/2021	1.50	100.00	150.00	
	4th Amendment QC, routing and signatures and file management					
	Totals		109.00		17,862.50	
	<b>Total Labor</b>					<b>17,862.50</b>
						<b>\$17,862.50</b>

#### Professional Personnel

		Hours	Rate	Amount
Project Manager				
	6 - Bathe, Cody	1/4/2021	3.00	200.00
	What does the pipeline company is trying to get updates on the status of the relocations in a construction plan			600.00
	6 - Bathe, Cody	1/12/2021	4.00	200.00
	Meeting with pipeline companies regarding relocations in review of construction plans			800.00
	6 - Bathe, Cody	1/25/2021	3.00	200.00
	Coordination with pipeline company on getting construction schedule			600.00
	6 - Griffin, Jonathan	12/15/2020	2.00	200.00
	6 - Griffin, Jonathan	1/5/2021	1.00	200.00
	6 - Griffin, Jonathan	1/6/2021	1.00	200.00
	6 - Griffin, Jonathan	1/7/2021	1.00	200.00
	6 - Griffin, Jonathan	1/12/2021	1.00	200.00
	6 - Griffin, Jonathan	1/13/2021	1.00	200.00
	6 - Griffin, Jonathan	1/14/2021	1.00	200.00
	6 - Griffin, Jonathan	1/19/2021	1.00	200.00
	6 - Griffin, Jonathan	1/20/2021	2.00	400.00
	6 - Griffin, Jonathan	1/22/2021	1.00	200.00
	6 - Griffin, Jonathan	1/25/2021	1.00	200.00
	6 - Griffin, Jonathan	1/28/2021	1.00	200.00
	6 - Odreman, Gabriel	12/15/2020	2.00	400.00
	Corps permit coordination with berg Oliver and County			
	6 - Odreman, Gabriel	1/13/2021	1.00	200.00
	Meeting with Blue Ridge Landfill			
	6 - Odreman, Gabriel	1/19/2021	2.00	400.00
	Meetings with FBC and Blue Ridge Landfill representative			

Project	007677	Fort Bend County Mobility2017	Invoice	121119
Associate Engineer				
9 - Edwards, Katlyn	12/21/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/22/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/28/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/29/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/30/2020	.75	125.00	93.75
19 - Younis, Yvonne	1/13/2021	1.00	125.00	125.00
Totals		33.75		6,393.75
<b>Total Labor</b>				<b>6,393.75</b>
				<b>\$6,393.75</b>

#### Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Griffin, Jonathan	12/14/2020	3.00	200.00	600.00	
Review Final Submittal					
6 - Griffin, Jonathan	12/17/2020	2.00	200.00	400.00	
Review Final Submittal					
6 - Griffin, Jonathan	1/7/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	1/8/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	1/18/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	1/22/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	1/26/2021	2.00	200.00	400.00	
6 - Griffin, Jonathan	1/27/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	1/28/2021	1.00	200.00	200.00	
6 - Odreman, Gabriel	1/26/2021	1.00	200.00	200.00	
GCWA review and coordination					
Associate Engineer					
9 - Edwards, Katlyn	12/21/2020	.75	125.00	93.75	
9 - Edwards, Katlyn	12/22/2020	.75	125.00	93.75	
9 - Edwards, Katlyn	12/28/2020	.75	125.00	93.75	
9 - Edwards, Katlyn	12/29/2020	.75	125.00	93.75	
9 - Edwards, Katlyn	12/30/2020	.75	125.00	93.75	
9 - Ihsan, Elisa	12/14/2020	1.00	125.00	125.00	
9 - Ihsan, Elisa	12/15/2020	6.00	125.00	750.00	
review plan and specs comments					
Totals		24.75		4,143.75	
<b>Total Labor</b>					<b>4,143.75</b>
					<b>\$4,143.75</b>

#### Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Bathe, Cody	1/7/2021	5.00	200.00	1,000.00	
Contacted pipeline to get status of their schedule for the Adjustment of the valve					
6 - Bathe, Cody	1/14/2021	5.00	200.00	1,000.00	
Reviewed information from Kinder Morgan regarding row documents					
6 - Bathe, Cody	1/25/2021	3.00	200.00	600.00	
Contacted CNP about poles and relocation schedule followed up with FBC to give update					
6 - Bathe, Cody	1/28/2021	3.00	200.00	600.00	
Followed up with CNP on relocation schedule					
6 - Odreman, Gabriel	12/23/2020	2.00	200.00	400.00	
Beechnut follow up with consultant					
6 - Odreman, Gabriel	1/8/2021	3.00	200.00	600.00	
Meeting in the field with property ownerfor DW					

Project	007677	Fort Bend County Mobility2017		Invoice	121119
	6 - Odreman, Gabriel	1/11/2021	1.00	200.00	200.00
	Wesmoor conflicts review				
	6 - Odreman, Gabriel	1/14/2021	2.00	200.00	400.00
	Meeting with owner for TCE in Beechnut				
	6 - Odreman, Gabriel	1/21/2021	1.00	200.00	200.00
	Review of storm sewer lateral plans redesign				
	6 - Odreman, Gabriel	1/26/2021	2.00	200.00	400.00
	Coordination for TCEs and sidewalk change				
	6 - Odreman, Gabriel	1/27/2021	1.00	200.00	200.00
	CMT purshare order				
Associate Engineer					
	9 - Edwards, Katlyn	12/14/2020	4.50	125.00	562.50
	worked in AutoCAD to get the TCP files in PDF form, assisted in retrieving PNP sheets for co-worker in field, checked status of LONOs and ROW update, corresponded with others to schedule TCP discussion				
	9 - Edwards, Katlyn	12/15/2020	.50	125.00	62.50
	scheduled tcp meeting				
	9 - Edwards, Katlyn	12/16/2020	.75	125.00	93.75
	attended TCP meeting				
	9 - Edwards, Katlyn	12/17/2020	2.00	125.00	250.00
	sent out LONOs, kinder morgan agreement, corresponded with other firms to schedule follow up TCP meeting and help TCP meeting				
	9 - Edwards, Katlyn	12/18/2020	.50	125.00	62.50
	corresponded with other firms to ensure all information is distributed				
	9 - Edwards, Katlyn	12/21/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/22/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/28/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/29/2020	2.00	125.00	250.00
	9 - Edwards, Katlyn	12/30/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	1/4/2021	1.00	125.00	125.00
	corresponded with Allgood and HOA near project in regards to tree and median removal				
	9 - Edwards, Katlyn	1/5/2021	3.00	125.00	375.00
	corresponded with others to get as built plans, schedule a meeting with property owner and go over cross sections				
	9 - Edwards, Katlyn	1/6/2021	1.00	125.00	125.00
	continued to try and schedule meeting with property owner				
	9 - Edwards, Katlyn	1/7/2021	1.50	125.00	187.50
	9 - Edwards, Katlyn	1/8/2021	.50	125.00	62.50
	9 - Edwards, Katlyn	1/11/2021	2.00	125.00	250.00
	worked to figure out kinder morgan conflict				
	9 - Edwards, Katlyn	1/12/2021	1.50	125.00	187.50
	kinder morgan and revised plan set upload				
	9 - Edwards, Katlyn	1/13/2021	2.00	125.00	250.00
	found specs and assisted with phone calls to hoa				
	9 - Edwards, Katlyn	1/14/2021	2.00	125.00	250.00
	helping geotest upload documents to master works, providing additional information about specs and plan sets				
	9 - Edwards, Katlyn	1/15/2021	1.00	125.00	125.00
	continuing to help others with obtaining information				
	9 - Edwards, Katlyn	1/18/2021	3.00	125.00	375.00
	spoke to developer to come up with an agreement and discuss responsibilities				
	9 - Edwards, Katlyn	1/19/2021	1.00	125.00	125.00
	corresponded with other firm to get spec information				
	9 - Edwards, Katlyn	1/20/2021	2.00	125.00	250.00
	contacted the MUD in regards to their utilities				
	9 - Edwards, Katlyn	1/21/2021	3.00	125.00	375.00
	followed up with developer in regards to TCE agreement				



Project	007677	Fort Bend County Mobility2017			Invoice	121119
	9 - Edwards, Katlyn	1/25/2021	.50	125.00	62.50	
	updated contact list					
	9 - Edwards, Katlyn	1/26/2021	2.00	125.00	250.00	
	communicated with developer and with designer to get answers to questions and concerns					
	9 - Edwards, Katlyn	1/27/2021	2.00	125.00	250.00	
	addressing concerns of the developer					
	9 - Edwards, Katlyn	1/28/2021	1.00	125.00	125.00	
	relaying pertinent information between various parties					
	9 - Edwards, Katlyn	1/29/2021	1.00	125.00	125.00	
	relaying pertinent information between various parties					
	19 - Richardson, Mark	1/13/2021	2.00	125.00	250.00	
	Review of Specs and geotech report in preparation for meeting with Kinder Morgan on pipeline impact during proposed construction					
	19 - Richardson, Mark	1/18/2021	2.00	125.00	250.00	
	Review and creation of TCE and property owner agreement for drainage structures					
	Totals		77.25		11,756.25	
	<b>Total Labor</b>					<b>11,756.25</b>
						<b>\$11,756.25</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	1/4/2021	3.00	200.00	600.00
	Talk to Sandy at Fort Bend County about the agreement for the right away dedication review the agreement and send it to you mud engineer to get signed				
	6 - Bathe, Cody	1/27/2021	3.00	200.00	600.00
	Coordinate with mud on agreement for row dedication.				
	6 - Odreman, Gabriel	12/14/2020	4.00	200.00	800.00
	Pre-con meeting and meetings with FBC construction				
	6 - Odreman, Gabriel	12/16/2020	1.00	200.00	200.00
	Review meeting minutes				
	6 - Odreman, Gabriel	1/5/2021	2.00	200.00	400.00
	Meeting with Consultant for Inspections expectations				
	6 - Odreman, Gabriel	1/11/2021	1.00	200.00	200.00
	Exhibit review - Quail Glen Drive				
	6 - Odreman, Gabriel	1/18/2021	2.00	200.00	400.00
	Review exhibit for change order				
	6 - Odreman, Gabriel	1/20/2021	1.00	200.00	200.00
	Check order 1 package review				
	6 - Odreman, Gabriel	1/22/2021	2.00	200.00	400.00
	Coordination for Drainage District review and Construction department review.				
	6 - Odreman, Gabriel	1/26/2021	1.00	200.00	200.00
	Review of change order				
	6 - Odreman, Gabriel	1/27/2021	1.00	200.00	200.00
	Review of change order				
Associate Engineer					
	9 - Edwards, Katlyn	12/21/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/22/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/28/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/29/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/30/2020	1.00	125.00	125.00
	19 - Richardson, Mark	1/14/2021	2.00	125.00	250.00
	Accumulation and analysis of exhibits for all project locations				
	9 - Zawil, Ahmad	12/11/2020	3.00	125.00	375.00
	schedule a pre-con for sidewalk safety program				

Project	007677	Fort Bend County Mobility2017	Invoice	121119
	9 - Zawil, Ahmad	1/24/2021	5.00	125.00
	Coordinate e-mails			625.00
	Coordinate/attend meetings			
	29 - Diederich, Diana	12/14/2020	2.00	100.00
	Sidewalk Safety Meeting			200.00
	29 - Diederich, Diana	12/15/2020	2.50	100.00
	FBC Intro meeting minutes, edits and approvals			250.00
	29 - Diederich, Diana	12/16/2020	4.00	100.00
	Minutes, edits, distribution for Pre-Con for Sidewalk Safety Program for GO			400.00
	Totals	44.50		6,925.00
	<b>Total Labor</b>			<b>6,925.00</b>
				<b>\$6,925.00</b>

#### Professional Personnel

		Hours	Rate	Amount
Project Manager				
	6 - Odreman, Gabriel	1/5/2021	2.00	200.00
	Review of amendment proposal for CPS			400.00
	6 - Odreman, Gabriel	1/11/2021	1.00	200.00
	Review proposal for HR green for Kingsland MUD design work			200.00
	6 - Odreman, Gabriel	1/20/2021	1.00	200.00
	LOSA agreement follow up			200.00
	6 - Odreman, Gabriel	1/25/2021	2.00	200.00
	Follow up with LOSA and Kingsland MUD plans			400.00
	6 - Odreman, Gabriel	1/26/2021	1.00	200.00
	ROW follow up			200.00
Senior Project Engineer				
	7 - Fung, Raul	12/11/2020	2.00	180.00
	Follow up with HR Green regarding proposal for redesign of drainage portion of plans (due to Kingsbridge MUD plans). Review of contract funds available and current invoice records. Follow up with TxDot regarding SH6 permit.			360.00
	7 - Fung, Raul	12/15/2020	1.00	180.00
	Discussed with Yvonne Y. regarding project description form. Researched for project scope document, reviewed scope description in project manual. Reviewed project limits included in contract amendment 1.			180.00
	7 - Fung, Raul	1/4/2021	1.00	180.00
	Reviewed latest proposal from HR Green regarding updates to drainage sheets (due to Kingsbridge MUD permit at SH6 and Old Richmond Rd intersection).			180.00
	7 - Fung, Raul	1/5/2021	2.00	180.00
	Conference call with Jesus O. regarding updates to proposal for updating drainage sheets due to Kingsbridge MUD permit, discussed scope of work, proposal wording and amounts to be shown. Also discussed status of TxDot SH6 access permit at SH6.			360.00
	7 - Fung, Raul	1/6/2021	1.00	180.00
	Reviewed and updated project description forms, discussed with Yvonne Y.			180.00
	7 - Fung, Raul	1/7/2021	1.00	180.00
	Follow up with TxDot regarding SH6 access permit and status of LOSA documents (FBC to fillout).			180.00
	7 - Fung, Raul	1/8/2021	1.00	180.00
	Contacted David M. with Miller Associates regarding Kingsbridge MUD permit at SH6 and Old Richmond Rd. intersection.			180.00
	7 - Fung, Raul	1/11/2021	1.00	180.00
	Conference call with Jesus O. from HR Green regarding 25k proposal (additional funds to CPS). Contacted Miller and Associates regarding Kingsbridge MUD permit.			180.00
	7 - Fung, Raul	1/12/2021	1.00	180.00
	Conference call with Jesus O. from HR Green regarding 25k proposal (additional funds to CPS). Contacted Miller and Associates regarding Kingsbridge MUD permit.			180.00

Project	007677	Fort Bend County Mobility2017	Invoice	121119
	7 - Fung, Raul	1/14/2021	1.00	180.00
	Follow up with TxDot regarding SH6 access permit. Follow up regarding LOSA documentation.			180.00
	7 - Fung, Raul	1/15/2021	1.00	180.00
	Follow up with HR Green regarding latest FBC standards and CAD files. Follow up with TxDot regarding SH6 access permit. Follow up regarding LOSA documentation.			180.00
	7 - Fung, Raul	1/20/2021	1.00	180.00
	Follow up with Jesus O. regarding TxDot's update to the SH6 access permit.			180.00
	Totals	21.00		3,920.00
	<b>Total Labor</b>			<b>3,920.00</b>
				<b>\$3,920.00</b>

#### Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	1/4/2021	3.00	200.00	600.00
Followed up with utility companies in school District trying to get agreement processed				
6 - Bathe, Cody	1/13/2021	5.00	200.00	1,000.00
Reviewed documents from FBISD regarding the agreement for the school and sidewalk also reviewed information regarding interlocal agreement				
6 - Bathe, Cody	1/18/2021	2.00	200.00	400.00
Worked on inter local agreement with mud. And on the agreement with FBISD.				
6 - Bathe, Cody	1/25/2021	3.00	200.00	600.00
Working on agreement for project and school				
6 - Bathe, Cody	1/28/2021	4.00	200.00	800.00
Coordination with pipeline company to get updated information they requested				
6 - Griffin, Jonathan	1/13/2021	2.00	200.00	400.00
6 - Odreman, Gabriel	12/16/2020	2.00	200.00	400.00
Requesting exhibit to HZ as instructed by Sal				
6 - Odreman, Gabriel	12/23/2020	1.00	200.00	200.00
Coordination for exhibit requested by Sal				
6 - Odreman, Gabriel	1/12/2021	2.00	200.00	400.00
Proposal review for S25K additional to CPS				
6 - Odreman, Gabriel	1/20/2021	1.00	200.00	200.00
Proposal review for CPS amendment				
6 - Odreman, Gabriel	1/28/2021	2.00	200.00	400.00
Proposal for amendment coordination				
Senior Project Engineer				
7 - Fung, Raul	1/13/2021	1.00	180.00	180.00
Reviewed proposal by Huitt Zollars to add funds to CPS, reviewed fund amounts shown in latest invoice. Researched email correspondence regarding proposal previously submitted by Huitt Zollars.				
Associate Engineer				
9 - Edwards, Katlyn	12/21/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/22/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/28/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/29/2020	.75	125.00	93.75
9 - Edwards, Katlyn	12/30/2020	.75	125.00	93.75
Totals		31.75		6,048.75
Total Labor				6,048.75
				\$6,048.75

Project	007677	Fort Bend County Mobility2017	Invoice	121119
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
6 - Bathe, Cody	1/5/2021	4.00	200.00	800.00
Met with Comcast construction manager on site to look at turn radius in driveway is that they had concerns on				
6 - Bathe, Cody	1/6/2021	2.00	200.00	400.00
Provided information to Comcast contractor regarding the meeting in the field				
6 - Bathe, Cody	1/11/2021	3.00	200.00	600.00
Followed up with utility contractor on status of plans provided update on when you expect to go to construction and reviewed agreements				
6 - Bathe, Cody	1/15/2021	4.00	200.00	800.00
Meeting on site with utility company to go over project and were right of away was acquired				
6 - Bathe, Cody	1/18/2021	2.00	200.00	400.00
Reviewed information provide by utility company regarding project and plans				
6 - Bathe, Cody	1/26/2021	4.00	200.00	800.00
Meet with utility's on project status and requested update on schedule				
6 - Bathe, Cody	1/27/2021	4.00	200.00	800.00
Utility coordination with companies and provide updated to utility companies				
6 - Odreman, Gabriel	12/11/2020	2.00	200.00	400.00
Coordination with consultant for new proposal				
Senior Project Engineer				
7 - Fung, Raul	12/11/2020	1.00	180.00	180.00
Review of interlocal agreement document. Verified limits in norther end of project (at county line).				
7 - Fung, Raul	1/6/2021	1.00	180.00	180.00
Reviewed and updated project description forms, discussed with Yvonne Y.				
7 - Fung, Raul	1/8/2021	1.00	180.00	180.00
Follow up with EJES regarding currentb project status.				
7 - Fung, Raul	1/15/2021	1.00	180.00	180.00
Follow up with EJES regarding current project progress and submittal date for the 100% plans.				
7 - Fung, Raul	1/19/2021	1.00	180.00	180.00
Reviewed PDF's of planset, scans provided by Diana D. (for recordkeeping purposes).				
7 - Fung, Raul	1/22/2021	1.00	180.00	180.00
Follow up with EJES regarding submittal date for 100% plans (check on pending design issues).				
7 - Fung, Raul	1/27/2021	1.00	180.00	180.00
Contacted EJES regarding submittal dates for 100% plans, checked email correspondence for outstanding items.				
7 - Fung, Raul	1/28/2021	1.00	180.00	180.00
Follow up with EJES regarding Belknap Rd. project progress, also regarding inquiry regarding Harmony public schools site development.				
Totals		33.00		6,440.00
<b>Total Labor</b>				<b>6,440.00</b>
				<b>\$6,440.00</b>
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
6 - Bathe, Cody	12/18/2020	2.00	200.00	400.00
Review utility table information and plans				
6 - Bathe, Cody	1/6/2021	3.00	200.00	600.00
Met with Comcast contact on site to go over questions and look at project site in we're knew right away would possibly be acquired				
6 - Bathe, Cody	1/13/2021	4.00	200.00	800.00
Meeting onsite with Ryan to go over utility's onsite and compare it to the plans.				

Project	007677	Fort Bend County Mobility2017	Invoice	121119
	6 - Bathe, Cody	1/26/2021	5.00	200.00
	Review agreement between FBC and design consultant for utility description set up meeting with design consultant to get update on utility status and submittals			1,000.00
	6 - Bathe, Cody	1/28/2021	2.00	200.00
	Reviewed information from design consultant regarding utilities			400.00
	6 - Griffin, Jonathan	1/8/2021	3.00	200.00
	6 - Odreman, Gabriel	12/14/2020	1.00	200.00
	Review ROW maps issues			200.00
	6 - Odreman, Gabriel	12/15/2020	2.00	200.00
	95% submittal documentation and BlueBeam session set up.			400.00
	6 - Odreman, Gabriel	1/7/2021	3.00	200.00
	QC of 95% submittals			600.00
	6 - Odreman, Gabriel	1/11/2021	1.00	200.00
	Coordination for 95% submittal review			200.00
	6 - Odreman, Gabriel	1/18/2021	1.00	200.00
	Survey map questions from Sandy			200.00
	6 - Odreman, Gabriel	1/19/2021	1.00	200.00
	Survey map questions from Sandy			200.00
	6 - Odreman, Gabriel	1/25/2021	2.00	200.00
	Invoice review for amendment pending			400.00
	6 - Odreman, Gabriel	1/27/2021	2.00	200.00
	More rod meeting for utilities			400.00
Senior Project Engineer				
	7 - Fung, Raul	12/11/2020	1.00	180.00
	Review of metes and bounds for drainage ditch (subitted by CobbFendley). Contacted CobbFendley regarding discrepancy in legal description.			180.00
	7 - Fung, Raul	12/15/2020	2.00	180.00
	Review of recently submitted parcels 7 and 8 (submitted by CobbFendley). Review of updated utility conflict table.			360.00
	7 - Fung, Raul	1/8/2021	1.00	180.00
	Review of all final survey maps (for rdwy and drainage ditch).			180.00
	7 - Fung, Raul	1/11/2021	1.00	180.00
	Discussed with Evan S. from CobbFendley regarding FBC CAD files and standards.			180.00
	7 - Fung, Raul	1/15/2021	1.00	180.00
	Follow up with Cody B. regarding utility conflict table. Follow up with CobbFendley regarding addressing of FBC and RPS review comments.			180.00
	7 - Fung, Raul	1/19/2021	2.00	180.00
	Reviewed invoices 7 and 8 submitted by CobbFendley, reviewed current data shown in invoice record spreadsheet, updated excel spreadsheet. Choked email correspondences from Gregory S. from CobbFendley regarding invoices.			360.00
	7 - Fung, Raul	1/20/2021	2.00	180.00
	Discussed with Yvonne Y. regarding invoice review and authorized amounts, amendments, (invoices 6 and 7). Compared amounts shown in invoices against excel spreadsheet.			360.00
	7 - Fung, Raul	1/22/2021	4.00	180.00
	90% package review.			720.00
	7 - Fung, Raul	1/25/2021	2.00	180.00
	Responded to CobbFendley's cocern about invoice payment. Discussed with Yvonne Y. regarding amendment 1. Reviewed revised invoice 7 and updated authorized amounts.			360.00
	7 - Fung, Raul	1/26/2021	2.00	180.00
	Review of invoices 6, 7 and 8 previously submitted by CobbFendley. Contacted CobbFendley regarding % complete discrepancy.			360.00
	7 - Fung, Raul	1/27/2021	1.00	180.00
	Discussed with CobbFendley discrepancies in invoice 7 (revised version). Attended project meeting.			180.00
	7 - Fung, Raul	1/28/2021	5.00	180.00
	90% package review.			900.00
	7 - Fung, Raul	1/29/2021	6.00	180.00
	90% package review.			1,080.00

Project	007677	Fort Bend County Mobility2017	Invoice	121119
Associate Engineer				
	9 - Edwards, Katlyn	12/21/2020	1.00	125.00
	9 - Edwards, Katlyn	12/22/2020	1.00	125.00
	9 - Edwards, Katlyn	12/28/2020	1.00	125.00
	9 - Edwards, Katlyn	12/29/2020	.75	125.00
	9 - Edwards, Katlyn	12/30/2020	1.00	125.00
	9 - Hurt, Ryan	1/13/2021	1.00	125.00
	Site Visit			
	9 - Hurt, Ryan	1/14/2021	8.00	125.00
	Reviewing and Addressing Utility Conflicts			1,000.00
	9 - Hurt, Ryan	1/21/2021	2.00	125.00
	Review Invoices and noted spreadsheet Conflicts			250.00
	9 - Hurt, Ryan	1/27/2021	2.00	125.00
	Prepared The Utility resource prior to today meeting, and Review Utility conflict excel during meeting.			250.00
	9 - Hurt, Ryan	1/28/2021	2.00	125.00
	Review Utility Paperwork from the design consultant and reaching out to the Utility Companies			250.00
	9 - Ihsan, Elisa	12/15/2020	2.00	125.00
	Review M&B			250.00
	19 - Younis, Yvonne	1/8/2021	2.00	125.00
	Review Package. Checking comments.			250.00
	Totals	85.75		14,768.75
	<b>Total Labor</b>			<b>14,768.75</b>
				<b>\$14,768.75</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	12/23/2020	2.00	200.00	400.00
	Plans QC				
	6 - Odreman, Gabriel	1/7/2021	2.00	200.00	400.00
	QC of plans				
	6 - Odreman, Gabriel	1/14/2021	2.00	200.00	400.00
	Review of 95% plans				
	6 - Odreman, Gabriel	1/21/2021	2.00	200.00	400.00
	QC of 90% submittal				
	6 - Odreman, Gabriel	1/28/2021	2.00	200.00	400.00
	Plans Review and QC				
Associate Engineer					
	19 - Richardson, Mark	12/21/2020	9.00	125.00	1,125.00
	Preparation of plan set and QC procedures				
	19 - Richardson, Mark	1/14/2021	2.00	125.00	250.00
	Preliminary comment review and QC				
	19 - Richardson, Mark	1/20/2021	2.00	125.00	250.00
	QC of plan set and comment review				
	19 - Richardson, Mark	1/22/2021	3.00	125.00	375.00
	Comment addressal from QC				
	19 - Richardson, Mark	1/28/2021	2.00	125.00	250.00
	Plan set QC				
	Totals	28.00			4,250.00
	<b>Total Labor</b>				<b>4,250.00</b>
					<b>\$4,250.00</b>

Project	007677	Fort Bend County Mobility2017	Invoice	121119
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
6 - Odreman, Gabriel	1/6/2021	2.00	200.00	400.00
Review and confirmation of data input by Jillia for 2020 bond projects				
6 - Odreman, Gabriel	1/7/2021	2.00	200.00	400.00
Review of MW data entry as requested by Ike				
6 - Odreman, Gabriel	1/12/2021	2.00	200.00	400.00
Data entry for several projects				
6 - Odreman, Gabriel	1/14/2021	.50	200.00	100.00
Data entry for several projects				
6 - Odreman, Gabriel	1/18/2021	2.00	200.00	400.00
Data entry for invoices and attachments for construction projects.				
6 - Odreman, Gabriel	1/19/2021	1.00	200.00	200.00
Data entry for invoices and attachments for construction projects.				
6 - Odreman, Gabriel	1/25/2021	1.00	200.00	200.00
MW issues meeting for data entry and amdments				
6 - Odreman, Gabriel	1/26/2021	1.00	200.00	200.00
MW issues meeting for data entry and amdments				
6 - Odreman, Gabriel	1/27/2021	2.00	200.00	400.00
MW issues meeting for data entry and amdments				
Associate Engineer				
19 - Younis, Yvonne	12/11/2020	8.00	125.00	1,000.00
contract, budget estimate and document uploading. Scope of work for projects summary.				
19 - Younis, Yvonne	12/15/2020	4.50	125.00	562.50
writing scope of work for 13211 sugar land- Howell , 17209 Bellaire & Westmoor				
19 - Younis, Yvonne	12/17/2020	6.00	125.00	750.00
writing scope of work for 13207 Lake Olympia, 17208 Old Richmond adding documents to masterworks				
19 - Younis, Yvonne	12/30/2020	3.00	125.00	375.00
19 - Younis, Yvonne	1/11/2021	2.00	125.00	250.00
19 - Younis, Yvonne	1/12/2021	1.00	125.00	125.00
19 - Younis, Yvonne	1/13/2021	1.00	125.00	125.00
19 - Younis, Yvonne	1/14/2021	1.00	125.00	125.00
19 - Younis, Yvonne	1/20/2021	3.00	125.00	375.00
Invoicing				
19 - Younis, Yvonne	1/25/2021	1.50	125.00	187.50
Invoices, PO and Budget Est				
19 - Younis, Yvonne	1/26/2021	1.50	125.00	187.50
Invoices, PO and Budget Est				
19 - Younis, Yvonne	1/27/2021	1.50	125.00	187.50
Invoices, PO and Budget Est				
19 - Younis, Yvonne	1/28/2021	1.50	125.00	187.50
Invoices, PO and Budget Est				
9 - Zawil, Ahmad	1/13/2021	1.00	125.00	125.00
Attend Masterworks meeting with Charles Gooden Jr and Jose Rangel for Sidewalk Safety program				
Totals		50.00		7,262.50
<b>Total Labor</b>				<b>7,262.50</b>
				<b>\$7,262.50</b>

Project	007677	Fort Bend County Mobility2017	Invoice	121119
<b>Reimbursable Expenses</b>				
Reim Exp-Mileage				
EX	000000024503	12/8/2020	Odreman, Gabriel / Masterworks training / Masterworks training / 61.00 miles @ 0.575	35.08
EX	000000024503	12/9/2020	Odreman, Gabriel / Masterworks training / Masterworks training / 61.00 miles @ 0.575	35.08
EX	000000024511	1/13/2021	Hurt, Ryan / Site Visit / Site Visit / 39.00 miles @ 0.56	21.84
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>92.00</b>
				<b>92.00</b>
				<b>\$89,863.25</b>
<b>Total this Report</b>				<b>\$89,863.25</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