



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

March 10, 2021
Project No: 007677
Invoice No: 221038

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
Amendment No. 4 Amount: \$293,750.00

For Professional Services rendered from January 30, 2021 to February 26, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	18.00	240.00	4,320.00	
Project Manager				
Odreman, Gabriel	27.50	200.00	5,500.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Clerical				
Diederich, Diana	1.50	100.00	150.00	
Totals	49.00		10,220.00	
Total Labor				10,220.00
				\$10,220.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	9.00	200.00	1,800.00	
Griffin, Jonathan	12.00	200.00	2,400.00	
Odreman, Gabriel	1.50	200.00	300.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Totals	24.50		4,750.00	
Total Labor				4,750.00
				\$4,750.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Odreman, Gabriel	1.00	200.00	200.00	

Associate Engineer				
Richardson, Mark	3.00	125.00	375.00	
Totals	14.00		2,575.00	
Total Labor				2,575.00
				\$2,575.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	2.00	200.00	400.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Edwards, Katlyn	23.00	125.00	2,875.00	
Richardson, Mark	7.25	125.00	906.25	
Totals	39.25		5,581.25	
Total Labor				5,581.25
				\$5,581.25

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Richardson, Mark	6.75	125.00	843.75	
Zawil, Ahmad	7.00	125.00	875.00	
Totals	23.75		3,718.75	
Total Labor				3,718.75
				\$3,718.75

Burney

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Senior Project Engineer				
Fung, Raul	12.00	180.00	2,160.00	
Totals	18.00		3,360.00	
Total Labor				3,360.00
				\$3,360.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Bathe, Cody	5.00	200.00	1,000.00
Odreman, Gabriel	2.00	200.00	400.00

Associate Engineer				
Richardson, Mark	1.25	125.00	156.25	
Totals	8.25		1,556.25	
Total Labor				1,556.25
				\$1,556.25

Bellaire & Westmoor

0.00

Belknap
Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	12.00	200.00	2,400.00	
Odreman, Gabriel	6.00	200.00	1,200.00	
Senior Project Engineer				
Fung, Raul	12.00	180.00	2,160.00	
Associate Engineer				
Richardson, Mark	1.00	125.00	125.00	
Totals	31.00		5,885.00	
Total Labor				5,885.00
				\$5,885.00

Moore
Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	7.00	200.00	1,400.00	
Odreman, Gabriel	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	43.00	180.00	7,740.00	
Associate Engineer				
Hurt, Ryan	1.00	125.00	125.00	
Richardson, Mark	2.75	125.00	343.75	
Younis, Yvonne	6.00	125.00	750.00	
Totals	62.75		10,958.75	
Total Labor				10,958.75
				\$10,958.75

Avenue E
Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Richardson, Mark	34.50	125.00	4,312.50	
Totals	36.50		4,712.50	
Total Labor				4,712.50
				\$4,712.50

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Younis, Yvonne	27.00	125.00	3,375.00	
Totals	30.00		3,975.00	
Total Labor				3,975.00
				\$3,975.00

Avenue E **0.00**

Reimbursable Expenses

Reim Exp-Mileage			83.44	
Total Reimbursables		1.0 times	83.44	83.44
				\$83.44

Recap:

	Current	Previous	To-Date	
Total Billings	57,375.94	1,886,175.12	1,943,551.06	
Contract Amount			2,091,500.00	
Balance			147,948.94	
		Total Due This Invoice:		\$57,375.94

Remit Payment:

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

Billing Backup

Friday, February 26, 2021

RPS Infrastructure Inc. (Live)

Invoice 221038 Dated 3/10/2021

1:49:53 PM

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
30 - Talje, Bassem	2/1/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	2/3/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	2/5/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	2/8/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	2/9/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	2/10/2021	2.00	240.00	480.00
Meeting with FBC prec- 2				
30 - Talje, Bassem	2/11/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	2/22/2021	2.00	240.00	480.00
30 - Talje, Bassem	2/23/2021	2.00	240.00	480.00
Project Manager				
6 - Odreman, Gabriel	2/1/2021	5.00	200.00	1,000.00
6 - Odreman, Gabriel	2/2/2021	5.00	200.00	1,000.00
6 - Odreman, Gabriel	2/3/2021	3.00	200.00	600.00
6 - Odreman, Gabriel	2/4/2021	2.00	200.00	400.00
6 - Odreman, Gabriel	2/8/2021	1.50	200.00	300.00
Development review				
6 - Odreman, Gabriel	2/10/2021	3.00	200.00	600.00
Meeting with Precint 2 and project updates				
6 - Odreman, Gabriel	2/11/2021	2.00	200.00	400.00
Meeting with ADS for corrugated pipe				
6 - Odreman, Gabriel	2/19/2021	2.00	200.00	400.00
Overview of project status of 2013 program projects				
6 - Odreman, Gabriel	2/25/2021	4.00	200.00	800.00
Project status review				
Associate Engineer				
19 - Richardson, Mark	2/1/2021	2.00	125.00	250.00
Organization of files and creation of file structure for 2017 and 2020 bond program management				
Clerical				
29 - Diederich, Diana	2/3/2021	1.50	100.00	150.00
Assist in Project Set Up for GO				
Totals		49.00		10,220.00
Total Labor				10,220.00
				\$10,220.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	2/1/2021	2.00	200.00	400.00
Meeting with pipeline company regarding the project.				
6 - Bathe, Cody	2/8/2021	3.00	200.00	600.00
Site meeting with pipeline company regarding relocation schedule				

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	6 - Bathe, Cody	2/24/2021	4.00	200.00	800.00
	Meeting with pipeline company and provide them with project schedule				
	6 - Griffin, Jonathan	2/2/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/3/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/4/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/8/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/9/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/10/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/11/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/22/2021	1.00	200.00	200.00
	Coordination with Design Consultant to resolve outstanding items				
	6 - Griffin, Jonathan	2/23/2021	1.00	200.00	200.00
	Coordination with Design Consultant to resolve outstanding items				
	6 - Griffin, Jonathan	2/24/2021	1.00	200.00	200.00
	Coordination with Design Consultant to resolve outstanding items				
	6 - Griffin, Jonathan	2/25/2021	1.00	200.00	200.00
	Coordination with Design Consultant to resolve outstanding items				
	6 - Griffin, Jonathan	2/26/2021	1.00	200.00	200.00
	Coordination with Design Consultant to resolve outstanding items				
	6 - Odreman, Gabriel	2/8/2021	1.50	200.00	300.00
	Meeting for Mustang Bayou regional detention				
Associate Engineer					
	19 - Richardson, Mark	2/10/2021	1.00	125.00	125.00
	Progress meeting and utility coordination to ensure all agreements(GCWA, RR) and parcel acquisition in the works for construction				
	19 - Richardson, Mark	2/22/2021	1.00	125.00	125.00
	Review of encroachment agreements and utility agreements				
	Totals		24.50		4,750.00
	Total Labor				4,750.00
					\$4,750.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	2/1/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/3/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/4/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/9/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/11/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/12/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	2/22/2021	1.00	200.00	200.00
	Coordination with Design Consultant for Invoice 23				
	6 - Griffin, Jonathan	2/23/2021	1.00	200.00	200.00
	Coordination with Design Consultant for Invoice 23				
	6 - Griffin, Jonathan	2/25/2021	1.00	200.00	200.00
	Coordination to address GCWA Comments				
	6 - Griffin, Jonathan	2/26/2021	1.00	200.00	200.00
	Coordination to address GCWA Comments				
	6 - Odreman, Gabriel	2/8/2021	1.00	200.00	200.00
	Communications with Randall Wong				
Associate Engineer					
	19 - Richardson, Mark	2/9/2021	1.00	125.00	125.00
	Progress meeting and utility coordination updates				
	19 - Richardson, Mark	2/22/2021	2.00	125.00	250.00

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	Review of encroachment agreements and utility agreements for passing over existing utilities			
	Totals	14.00	2,575.00	
	Total Labor			2,575.00
				\$2,575.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	2/26/2021	2.00	200.00	400.00
Meeting with CNP to go over relocation schedule for project.				
6 - Odreman, Gabriel	2/9/2021	1.00	200.00	200.00
* Project status review				
* Discussion with Consultant for funds transferring from phases in the contract.				
6 - Odreman, Gabriel	2/11/2021	1.00	200.00	200.00
Review of CNP poles				
6 - Odreman, Gabriel	2/15/2021	2.00	200.00	400.00
Coordination of plans revision for sidewalk being move from North to South ROW				
6 - Odreman, Gabriel	2/23/2021	3.00	200.00	600.00
* Budget review with consultant				
* Permit review as requested by Development at FBC				
Associate Engineer				
9 - Edwards, Katlyn	2/2/2021	1.50	125.00	187.50
went over the pros and cons of moving sidewalk to south of project				
9 - Edwards, Katlyn	2/4/2021	5.50	125.00	687.50
site visit, corresponding about moving sidewalk to the south				
9 - Edwards, Katlyn	2/6/2021	3.00	125.00	375.00
worked 3 hrs on 2/5 corresponding about invoices and preparing project updates				
9 - Edwards, Katlyn	2/9/2021	4.50	125.00	562.50
project update presentation, following up about invoices, survey mapping, easements, MUD 30 detention pond,				
9 - Edwards, Katlyn	2/10/2021	2.25	125.00	281.25
corresponded to set up meeting about invoicing and further discussed what invoices are still needed				
9 - Edwards, Katlyn	2/15/2021	.75	125.00	93.75
preping for invoicing meeting and working to reschedule				
9 - Edwards, Katlyn	2/22/2021	1.00	125.00	125.00
arranged meeting for invoicing and corresponded to ensure construction was still on track after storm				
9 - Edwards, Katlyn	2/23/2021	1.50	125.00	187.50
preping and having meeting to go over invoices and budget				
9 - Edwards, Katlyn	2/24/2021	1.00	125.00	125.00
discussed the need for TCE agreements after moving sidewalk				
9 - Edwards, Katlyn	2/25/2021	1.00	125.00	125.00
following up on items needed to move forward with moving sidewalk to south				
9 - Edwards, Katlyn	2/26/2021	1.00	125.00	125.00
following up on items needed to move forward with moving sidewalk to south				
19 - Richardson, Mark	2/2/2021	1.25	125.00	156.25
Review of project financials and bond estimates, masterworks updates and description revisions				
19 - Richardson, Mark	2/4/2021	3.00	125.00	375.00
Site Visit to inspect construction and create report detailing progress				
19 - Richardson, Mark	2/9/2021	1.50	125.00	187.50
Progress meeting and construction updates				
19 - Richardson, Mark	2/23/2021	1.50	125.00	187.50

Planning meeting for invoicing and discussion of new sidewalk location and impacts

Totals	39.25	5,581.25	
Total Labor			5,581.25
			\$5,581.25

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	2/2/2021	3.00	200.00	600.00
Reviewed agreements from the mud and provide comments.				
6 - Bathe, Cody	2/24/2021	3.00	200.00	600.00
Follow on agreement with mud for row dedication.				
6 - Odreman, Gabriel	2/8/2021	1.00	200.00	200.00
Sidewalk scope review				
6 - Odreman, Gabriel	2/11/2021	1.00	200.00	200.00
Proposed Sidewalk - Riverside Grove Drive				
6 - Odreman, Gabriel	2/22/2021	2.00	200.00	400.00
Project review and invoicing in MW				
Associate Engineer				
19 - Richardson, Mark	2/2/2021	1.25	125.00	156.25
Review of project financials and bond estimates, masterworks updates and description revisions				
19 - Richardson, Mark	2/4/2021	3.00	125.00	375.00
Site Visit to inspect construction and create report detailing progress				
19 - Richardson, Mark	2/11/2021	1.50	125.00	187.50
Progress meeting and review of construction manager emails as well as change order review				
19 - Richardson, Mark	2/23/2021	1.00	125.00	125.00
Review of correspondence for construction issues				
9 - Zawil, Ahmad	2/4/2021	5.00	125.00	625.00
Site visit for Addicks Clodine.				
Exchange e-mails for Sidewalk Safety program				
9 - Zawil, Ahmad	2/11/2021	1.00	125.00	125.00
Collect necessary information from e-mails to stay updated on the latest in regards of the sidewalk safety program				
9 - Zawil, Ahmad	2/23/2021	1.00	125.00	125.00
Exchange emails with Charles Gooden for sidewalk on Trammel Fresno				
Totals		23.75		3,718.75
Total Labor				3,718.75
				\$3,718.75

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	2/4/2021	4.00	200.00	800.00
Contacted CNP about the row and the pole relocation agreements.				
6 - Bathe, Cody	2/24/2021	2.00	200.00	400.00
Followed up with att on relocation schedule for project.				
Senior Project Engineer				
7 - Fung, Raul	2/10/2021	1.00	180.00	180.00
Contacted Valerie M. from TxDot in regards to SH6 access permit. Follow up with Jesus O. from HR Green regarding permit status.				
7 - Fung, Raul	2/11/2021	2.00	180.00	360.00

Follow up with Valerie M. from TxDot in regards to SH6 access permit. Follow up with Jesus O. from HR Green regarding permit status. Follow up with TxDot regarding ILOSA documentation.

7 - Fung, Raul	2/15/2021	2.00	180.00	360.00
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Review of LOSA documentation provided by TxDot, researched and answer inquiry by TxDot regarding scope of project, provided modified scope to TxDot.

7 - Fung, Raul	2/19/2021	1.00	180.00	180.00
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Follow up with Shirre C. from TxDot regarding previous review comments made by RPS (LOSA documents). Follow up with Jesus O. from HR Green regarding SH6 access permit.

7 - Fung, Raul	2/22/2021	2.00	180.00	360.00
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Conference call with Shirre C. from TxDot regarding LOSA documentation (Ordinance/Resolution information and modified routing slip). Reviewed final draft of proposal and contacted HR Green for signatures. Reviewed costs provided by FBC listed in the LOSA draft agreement.

7 - Fung, Raul	2/23/2021	2.00	180.00	360.00
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Follow up with Gabriel O. regarding LOSA agreement, additional information is requested by TxDot.

7 - Fung, Raul	2/26/2021	2.00	180.00	360.00
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Follow up with David Miller from Miller Engineering regarding construction status of Kingsbridge MUD permit, also discussed with HR Green. Review of signed draft agreement provided by HR Green (in regards to adding funds to construction phase services).

Totals		18.00		3,360.00
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Total Labor **3,360.00**

\$3,360.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	2/1/2021	3.00	200.00	600.00
Reviewed utility information and provided agreements to FBISD				
6 - Bathe, Cody	2/8/2021	2.00	200.00	400.00
Coordinated with county to get letter to school regarding sidewalks				
6 - Odreman, Gabriel	2/8/2021	1.00	200.00	200.00
Proposal review				
6 - Odreman, Gabriel	2/9/2021	1.00	200.00	200.00
Proposal discussion and processing				
Associate Engineer				
19 - Richardson, Mark	2/2/2021	1.25	125.00	156.25
Review of project financials and bond estimates, masterworks updates and description revisions				
Totals		8.25		1,556.25
Total Labor				1,556.25
				\$1,556.25

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	2/3/2021	4.00	200.00	800.00
Requested information regarding the CNP poles and the adjustments. Reviewed information regarding the row and the CNP poles.				
6 - Bathe, Cody	2/4/2021	5.00	200.00	1,000.00
Onsite meeting with utility's company about concerns on projects at side streets tie ends provide information to them after the meeting				
6 - Bathe, Cody	2/26/2021	3.00	200.00	600.00
Meet with utility company onsite to go over project and schedule.				
6 - Odreman, Gabriel	2/16/2021	1.00	200.00	200.00
Coordinating with consultant to deliver final version of ROW takes map				

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	6 - Odreman, Gabriel	2/18/2021	1.00	200.00	200.00
	Coordinating with consultant to deliver final version of ROW takes map				
	6 - Odreman, Gabriel	2/22/2021	2.00	200.00	400.00
	Project status review				
	6 - Odreman, Gabriel	2/24/2021	2.00	200.00	400.00
	Coordination for proposal and plan update review				
Senior Project Engineer					
	7 - Fung, Raul	2/1/2021	1.00	180.00	180.00
	Reviewed pdf exhibit provided by EJES in regards to proposed driveway by Harmony School.				
	7 - Fung, Raul	2/2/2021	1.00	180.00	180.00
	Reviewed pdf exhibit provided by EJES in regards to proposed driveway by Harmony School. Prepared email summary regarding driveway location (developer tying into a FBC Mobility project).				
	7 - Fung, Raul	2/4/2021	1.00	180.00	180.00
	Contacted EJES regarding site development plan by Harmoy School, also discussed submittal date for 100% package.				
	7 - Fung, Raul	2/12/2021	1.00	180.00	180.00
	Follow up with EJES regarding 100% submittal pakage. Reviewed latest billing amounts.				
	7 - Fung, Raul	2/15/2021	2.00	180.00	360.00
	Review of previously submitted row documents by EJES. Review of parcel description and exhibit for Yency row taking. Contacted EJES regarding final signed version of documents.				
	7 - Fung, Raul	2/16/2021	2.00	180.00	360.00
	Reviewed all ROW documentation previously submitted by EJES. Contacted EJES regarding latest version of documents and prefered file submittal process.				
	7 - Fung, Raul	2/19/2021	1.00	180.00	180.00
	Reviewed email correspondence submitted by EJES on 02/18 in regards to final version of all ROW documents. Organized and reviewed these documents prior to providing them to FBC. Follow up with EJES and Gabriel O. regarding 100% package submittal.				
	7 - Fung, Raul	2/22/2021	1.00	180.00	180.00
	Follow up with EJES regarding 100% package submittal date. Reviewed final versions of signed/sealed ROW documents for parcel in Harris Co.				
	7 - Fung, Raul	2/24/2021	2.00	180.00	360.00
	Follow up with EJES regarding parcel check report (Harris Co. parcel). Reviewed parcel check report. Reviewed proposal (for amendment 2) previously submitted by EJES, also reviewed previous comments made by RPS.				
Associate Engineer					
	19 - Richardson, Mark	2/2/2021	1.00	125.00	125.00
	Review of project financials and bond estimates, masterworks updates and description revisions				
	Totals		31.00		5,885.00
	Total Labor				5,885.00
					\$5,885.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	2/3/2021	2.00	200.00	400.00
	Reached out to the utility's about the project. Also requested information from Cobb Fendley regarding the utility contracts.				
	6 - Bathe, Cody	2/25/2021	5.00	200.00	1,000.00
	Contacted utilities and meet with them onsite.				
	6 - Odreman, Gabriel	2/10/2021	1.00	200.00	200.00
	ROE status request with consultant				
	6 - Odreman, Gabriel	2/15/2021	1.00	200.00	200.00
	Coordination and review of 100% submittal				

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	6 - Odreman, Gabriel	2/22/2021	1.00	200.00	200.00	
	Parcel for Miramonte coordination					
Senior Project Engineer						
	7 - Fung, Raul	2/1/2021	5.00	180.00	900.00	
	95% package review. Coordinated with Ryan H. regarding invoice excel spreadsheet updates.					
	7 - Fung, Raul	2/2/2021	5.00	180.00	900.00	
	95% package review. Coordinated with Ryan H. regarding invoice excel spreadsheet update					
	7 - Fung, Raul	2/3/2021	6.00	180.00	1,080.00	
	95% package review. Briefly discussed with Gabriel O. progress of review, all comments are being included in Bluebeam Studio.					
	7 - Fung, Raul	2/4/2021	1.00	180.00	180.00	
	95% package review. Contacted CobbFendley to inform them about latest review comments.					
	7 - Fung, Raul	2/10/2021	1.00	180.00	180.00	
	Conference call with CobbFendley regarding 100% suubmittal package, also discussed project manual and cost estimate.					
	7 - Fung, Raul	2/11/2021	2.00	180.00	360.00	
	Researched into CobbFendley's inquiry regardng removal of brick wall owned by developer in project. Prepared email correspondence with project manual requirements in order to send to CobbFendley.					
	7 - Fung, Raul	2/12/2021	1.00	180.00	180.00	
	Provided additional information to CobbFendley regarding 100% submittal package.					
	7 - Fung, Raul	2/15/2021	2.00	180.00	360.00	
	Discussed with Yvonne Y. regarding 100% plans submitted by CobbFendley. Researched for information regarding paymeny of of removal and construction of brick wall from Miramonte developer, follow uo with Gabriel O. regarding any county agreements or previous discussions.					
	7 - Fung, Raul	2/16/2021	3.00	180.00	540.00	
	Contacted CobbFendldey regarding environmental report, researched for environmental report and documents. Compiled list of steps for CobbFendley regarding the 100% dedign subittal process leading to Bid phase.					
	7 - Fung, Raul	2/17/2021	2.00	180.00	360.00	
	Reviewed mobility design standard document for project manual requirements. Reviewed general notes in regards to Miramonte Developer (removal and construction of brick wall).					
	7 - Fung, Raul	2/19/2021	1.00	180.00	180.00	
	Follow up Yvonne Y. regarding 100% package review. Contacted CobbFendley regarding project manual status. Researched for Environmental report and related documents.					
	7 - Fung, Raul	2/22/2021	5.00	180.00	900.00	
	Reviewed drainage outfall details from plans, contacted CobbFendley regarding latest standards from FBC Drainage District. Discussed with Mahmoud S. from CobbFendley regarding brick wall (Miramonte Developer). Coordinated with Yvonne Y. the review of the 100% plans and cost estimate.					
	7 - Fung, Raul	2/23/2021	4.00	180.00	720.00	
	Review of the 100% plans and cost estimate. Discussed review comments with Yvonne Y.					
	7 - Fung, Raul	2/24/2021	4.00	180.00	720.00	
	Review of the 100% plans and cost estimate. Discussed review comments with Yvonne Y.					
	7 - Fung, Raul	2/26/2021	1.00	180.00	180.00	
	Review of the 100% plans and cost estimate. Discussed review comments with Yvonne Y.					
Associate Engineer						
	9 - Hurt, Ryan	2/1/2021	1.00	125.00	125.00	
	Review and edited invoice spreadsheet					
	19 - Richardson, Mark	2/2/2021	1.25	125.00	156.25	

Project	007677	Fort Bend County Mobility2017			Invoice	221038
		Review of project financials and bond estimates, masterworks updates and description revisions				
	19 - Richardson, Mark	2/23/2021	1.50	125.00	187.50	
	Design manual investigation for proper driveway width and coordination with engineer					
	19 - Younis, Yvonne	2/22/2021	4.00	125.00	500.00	
	100% package review					
	19 - Younis, Yvonne	2/23/2021	1.00	125.00	125.00	
	100% package review					
	19 - Younis, Yvonne	2/24/2021	1.00	125.00	125.00	
	100% package review					
	Totals		62.75		10,958.75	
	Total Labor					10,958.75
						\$10,958.75

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	2/23/2021	2.00	200.00	400.00	
	90% submittal QC					
Associate Engineer						
	19 - Richardson, Mark	2/3/2021	5.00	125.00	625.00	
	Addressing QC comments					
	19 - Richardson, Mark	2/5/2021	5.00	125.00	625.00	
	Revision of TCP standards and quantities					
	19 - Richardson, Mark	2/8/2021	5.00	125.00	625.00	
	Compilation of final sheets from 90% comments					
	19 - Richardson, Mark	2/10/2021	5.00	125.00	625.00	
	Revision of specs and standards for 90% submittal					
	19 - Richardson, Mark	2/11/2021	5.00	125.00	625.00	
	Final review and completion of 90% plans for County review					
	19 - Richardson, Mark	2/22/2021	3.00	125.00	375.00	
	Plan Preparation					
	19 - Richardson, Mark	2/23/2021	2.00	125.00	250.00	
	QC meeting and comment resolution					
	19 - Richardson, Mark	2/25/2021	4.50	125.00	562.50	
	Comment resolution					
	Totals		36.50		4,712.50	
	Total Labor					4,712.50
						\$4,712.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	2/15/2021	1.00	200.00	200.00	
	Data entry and document uploads for belknap, old richmond rd, Lake Olympia					
	6 - Odreman, Gabriel	2/23/2021	2.00	200.00	400.00	
	Data entry for various projects					
Associate Engineer						
	19 - Younis, Yvonne	2/1/2021	4.00	125.00	500.00	
	Cheaking mobility bond projects from 2017 and 2013.					
	19 - Younis, Yvonne	2/2/2021	6.00	125.00	750.00	
	submitting invoices, purchase orders and Cheaking mobility bond projects from 2017 and 2013.					
	19 - Younis, Yvonne	2/3/2021	4.00	125.00	500.00	
	submitting invoices, purchase orders and Cheaking mobility bond projects from 2017 and 2013.					

Project	007677	Fort Bend County Mobility2017			Invoice	221038
	19 - Younis, Yvonne	2/9/2021	5.00	125.00	625.00	
	Invoices					
	19 - Younis, Yvonne	2/15/2021	3.00	125.00	375.00	
	Agreements					
	19 - Younis, Yvonne	2/23/2021	2.00	125.00	250.00	
	uploading documents					
	19 - Younis, Yvonne	2/24/2021	3.00	125.00	375.00	
	uploading documents					
	Totals		30.00		3,975.00	
	Total Labor					3,975.00
						\$3,975.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000024567	1/13/2021	Odreman, Gabriel / Mobility Meeting with Pct 2 FBC / Mobility Meeting with Pct 2 FBC / 61.00 miles @ 0.56		34.16	
EX	000000024567	2/4/2021	Odreman, Gabriel / Fild visit to 3 project FBC / Fild visit to 3 project FBC / 88.00 miles @ 0.56		49.28	
	Total Reimbursables		1.0 times		83.44	83.44
						\$83.44
						\$57,375.94
				Total this Report		\$57,375.94



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