



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

April 14, 2021
Project No: 007677
Invoice No: 321080

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 February 27, 2021 to April 2, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	27.00	240.00	6,480.00	
Project Manager				
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	39.00	200.00	7,800.00	
Associate Engineer				
Hurt, Ryan	3.00	125.00	375.00	
Richardson, Mark	29.50	125.00	3,687.50	
Younis, Yvonne	1.00	125.00	125.00	
Zawil, Ahmad	1.00	125.00	125.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	102.50		18,892.50	
Total Labor				18,892.50
				\$18,892.50

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	18.00	200.00	3,600.00	
Griffin, Jonathan	14.00	200.00	2,800.00	
Odreman, Gabriel	3.00	200.00	600.00	
Totals	35.00		7,000.00	
Total Labor				7,000.00
				\$7,000.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Gonzalez, Martin	4.00	280.00	1,120.00

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Project Manager					
	Griffin, Jonathan	21.00	200.00	4,200.00	
	Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer					
	Richardson, Mark	2.00	125.00	250.00	
	Totals	32.00		6,570.00	
	Total Labor				6,570.00
					\$6,570.00
Bellaire					
					0.00
Beechnut					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
	Bathe, Cody	9.00	200.00	1,800.00	
	Odreman, Gabriel	10.00	200.00	2,000.00	
Associate Engineer					
	Edwards, Katlyn	22.50	125.00	2,812.50	
	Richardson, Mark	6.00	125.00	750.00	
	Totals	47.50		7,362.50	
	Total Labor				7,362.50
					\$7,362.50
Sidewalk					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
	Bathe, Cody	11.00	200.00	2,200.00	
	Odreman, Gabriel	16.00	200.00	3,200.00	
Associate Engineer					
	Richardson, Mark	10.00	125.00	1,250.00	
	Zawil, Ahmad	3.00	125.00	375.00	
	Totals	40.00		7,025.00	
	Total Labor				7,025.00
					\$7,025.00
Burney					
Professional Personnel					
		Hours	Rate	Amount	
Department Manager					
	Gonzalez, Martin	4.00	280.00	1,120.00	
Project Manager					
	Bathe, Cody	15.00	200.00	3,000.00	
	Odreman, Gabriel	4.00	200.00	800.00	
Senior Project Engineer					
	Fung, Raul	16.00	180.00	2,880.00	
	Totals	39.00		7,800.00	
	Total Labor				7,800.00
					\$7,800.00
Old Richmond					

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	9.00	200.00	1,800.00	
Griffin, Jonathan	3.00	200.00	600.00	
Odreman, Gabriel	1.00	200.00	200.00	
Senior Project Engineer				
Fung, Raul	6.00	180.00	1,080.00	
Associate Engineer				
Richardson, Mark	4.50	125.00	562.50	
Totals	23.50		4,242.50	
Total Labor				4,242.50
				\$4,242.50

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	12.00	200.00	2,400.00	
Odreman, Gabriel	12.00	200.00	2,400.00	
Senior Project Engineer				
Fung, Raul	28.00	180.00	5,040.00	
Associate Engineer				
Richardson, Mark	15.00	125.00	1,875.00	
Zawil, Ahmad	6.00	125.00	750.00	
Clerical				
Diederich, Diana	2.00	100.00	200.00	
Totals	75.00		12,665.00	
Total Labor				12,665.00
				\$12,665.00

Moore

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Gonzalez, Martin	3.50	280.00	980.00	
Project Manager				
Bathe, Cody	20.00	200.00	4,000.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	35.00	180.00	6,300.00	
Associate Engineer				
Hurt, Ryan	1.00	125.00	125.00	
Richardson, Mark	4.00	125.00	500.00	
Younis, Yvonne	5.00	125.00	625.00	
Totals	73.50		13,530.00	
Total Labor				13,530.00
				\$13,530.00

Avenue E

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Richardson, Mark	14.00	125.00	1,750.00	
Totals	18.00		2,550.00	
Total Labor				2,550.00
				\$2,550.00

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	9.00	125.00	1,125.00	
Totals	16.00		2,525.00	
Total Labor				2,525.00
				\$2,525.00

Avenue E

0.00

Reimbursable Expenses

Reim Exp-Mileage			199.36	
Total Reimbursables		1.0 times	199.36	199.36
				\$199.36

Recap:

	Current	Previous	To-Date	
Total Billings	90,361.86	1,943,551.06	2,033,912.92	
Contract Amount			2,091,500.00	
Balance			57,587.08	
		Total Due This Invoice:		\$90,361.86

Remit Payment:

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

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
30 - Talje, Bassem	3/1/2021	2.00	240.00	480.00
Coordination with FBC 2017 program				
30 - Talje, Bassem	3/2/2021	2.00	240.00	480.00
Coordination with FBC 2017 program				
30 - Talje, Bassem	3/3/2021	2.00	240.00	480.00
Coordination with FBC 2017 program				
30 - Talje, Bassem	3/8/2021	2.00	240.00	480.00
Coordination on 2017 program				
30 - Talje, Bassem	3/9/2021	1.00	240.00	240.00
Coordination on 2017 program				
30 - Talje, Bassem	3/10/2021	3.00	240.00	720.00
Coordination on 2017 program				
30 - Talje, Bassem	3/15/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	3/16/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	3/17/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	3/22/2021	2.00	240.00	480.00
Coordination on 2017 Program				
30 - Talje, Bassem	3/24/2021	2.00	240.00	480.00
30 - Talje, Bassem	3/30/2021	3.00	240.00	720.00
Coordination with 2017 program				
30 - Talje, Bassem	3/31/2021	2.00	240.00	480.00
Coordination with 2017 program				
Project Manager				
6 - Griffin, Jonathan	3/30/2021	1.00	200.00	200.00
Project Status Meeting				
6 - Odreman, Gabriel	3/1/2021	2.00	200.00	400.00
Project review and update of taks pending				
6 - Odreman, Gabriel	3/1/2021	2.00	200.00	400.00
ROW meeting				
6 - Odreman, Gabriel	3/3/2021	3.00	200.00	600.00
Mobility meeting with Ike				
6 - Odreman, Gabriel	3/8/2021	3.00	200.00	600.00
Meeting for new project estimate				
6 - Odreman, Gabriel	3/10/2021	4.00	200.00	800.00
Meeting with FBC P. 2.				
6 - Odreman, Gabriel	3/16/2021	1.00	200.00	200.00
Utility contacts table update				
6 - Odreman, Gabriel	3/17/2021	3.00	200.00	600.00
* Program estimates for new road from Chimney Rock and Hobby Ln around Football field				
* Record drawings coordination for Belliare and Westmoor				
6 - Odreman, Gabriel	3/18/2021	2.00	200.00	400.00
Coordination				
6 - Odreman, Gabriel	3/19/2021	2.00	200.00	400.00
Exhbits review for 2020 bond projects				
6 - Odreman, Gabriel	3/24/2021	3.00	200.00	600.00
FBC Update on projects and QC/QA strategies for projects				

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	6 - Odreman, Gabriel	3/25/2021	2.00	200.00	400.00	
	FBC Update on projects and QC/QA strategies for projects					
	6 - Odreman, Gabriel	3/26/2021	4.00	200.00	800.00	
	Review of project exhibits for new bond					
	6 - Odreman, Gabriel	3/30/2021	4.00	200.00	800.00	
	* Program review with PMs					
	* kick-off meeting for 2020 mobility program					
	6 - Odreman, Gabriel	3/31/2021	2.00	200.00	400.00	
	Meeting with FBC for projects					
	6 - Odreman, Gabriel	4/1/2021	2.00	200.00	400.00	
	Communications review					
Associate Engineer						
	9 - Hurt, Ryan	3/12/2021	3.00	125.00	375.00	
	working on cost estimate					
	19 - Richardson, Mark	3/8/2021	4.00	125.00	500.00	
	Site visit for prospective projects					
	19 - Richardson, Mark	3/17/2021	3.00	125.00	375.00	
	Estimate and exhibit for future FBC project					
	19 - Richardson, Mark	3/19/2021	3.00	125.00	375.00	
	Estimates for future Fort Bend County Project					
	19 - Richardson, Mark	3/22/2021	5.00	125.00	625.00	
	Update of project spreadsheets with upcoming issues, plan information					
	19 - Richardson, Mark	3/23/2021	2.00	125.00	250.00	
	Consultant schedule follow ups					
	19 - Richardson, Mark	3/24/2021	3.00	125.00	375.00	
	Spreadsheet updates for existing projects and projected budgets					
	19 - Richardson, Mark	3/25/2021	3.00	125.00	375.00	
	Updating exhibits for consultants					
	19 - Richardson, Mark	3/29/2021	4.00	125.00	500.00	
	Preparing review process for projects ready for bid and QC process for design consultant submittals					
	19 - Richardson, Mark	3/30/2021	2.50	125.00	312.50	
	Mobility kickoff meeting and project updates for all 2017 projects of precinct 2 with distribution and follow up of action items					
	19 - Younis, Yvonne	3/15/2021	1.00	125.00	125.00	
	MASTERWORKS INVOICE					
	9 - Zawil, Ahmad	3/29/2021	1.00	125.00	125.00	
	Update FBC Mobility Schedule					
Clerical						
	29 - Diederich, Diana	3/25/2021	1.00	100.00	100.00	
	Assist MR & GO with project plan					
	Totals		102.50		18,892.50	
	Total Labor					18,892.50
						\$18,892.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	3/4/2021	3.00	200.00	600.00
	Meeting with pipeline company to go over status of adjustments				
	6 - Bathe, Cody	3/11/2021	4.00	200.00	800.00
	Meeting with Nustar to get update on adjustments and a completion date				
	6 - Bathe, Cody	3/24/2021	4.00	200.00	800.00
	Site visit with pipeline company				
	6 - Bathe, Cody	3/29/2021	4.00	200.00	800.00
	Contacted pipelines for updates on relocations in schedule for final adjustments				
	6 - Bathe, Cody	3/31/2021	3.00	200.00	600.00
	Reviewed row parcels for energy transfer agreement				

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6 - Griffin, Jonathan	3/1/2021	4.00 200.00	800.00	
Driveway Connection Detail & Coordination with LJA for Olympia Fall Development				
6 - Griffin, Jonathan	3/2/2021	4.00 200.00	800.00	
Driveway Connection Detail & Coordination with LJA for Olympia Fall Development				
6 - Griffin, Jonathan	3/3/2021	2.00 200.00	400.00	
Driveway Connection Detail & Coordination with LJA for Olympia Fall Development				
6 - Griffin, Jonathan	3/9/2021	1.00 200.00	200.00	
Coordination with Design Consultant				
6 - Griffin, Jonathan	3/31/2021	1.00 200.00	200.00	
Coordinate and provide updates on ROW/Utilities				
6 - Griffin, Jonathan	4/1/2021	1.00 200.00	200.00	
Coordinate and provide updates on ROW/Utilities				
6 - Griffin, Jonathan	4/2/2021	1.00 200.00	200.00	
Coordinate and provide updates on ROW/Utilities				
6 - Odreman, Gabriel	3/3/2021	2.00 200.00	400.00	
Project review and update of taks pending				
6 - Odreman, Gabriel	3/12/2021	1.00 200.00	200.00	
Meeting with LJA				
Totals		35.00	7,000.00	
Total Labor				7,000.00
				\$7,000.00

Professional Personnel

		Hours	Rate	Amount
Department Manager				
30 - Gonzalez, Martin	3/31/2021	4.00	280.00	1,120.00
QC 100% Plans				
Project Manager				
6 - Griffin, Jonathan	3/1/2021	1.00	200.00	200.00
Coordination with Design Consultant to address GCWA Comments				
6 - Griffin, Jonathan	3/4/2021	1.00	200.00	200.00
Coordination with Design Consultant to address GCWA Comments				
6 - Griffin, Jonathan	3/5/2021	2.00	200.00	400.00
Coordination with Design Consultant to address GCWA Comments				
6 - Griffin, Jonathan	3/8/2021	1.00	200.00	200.00
Coordination with Design Consultant				
6 - Griffin, Jonathan	3/12/2021	1.00	200.00	200.00
Coordination with Design Consultant				
6 - Griffin, Jonathan	3/15/2021	1.00	200.00	200.00
6 - Griffin, Jonathan	3/16/2021	1.00	200.00	200.00
6 - Griffin, Jonathan	3/23/2021	2.00	200.00	400.00
Coordination with Design Consultant to prepare changes for GCWA crossing				
6 - Griffin, Jonathan	3/24/2021	2.00	200.00	400.00
Coordination with Design Consultant to prepare changes for GCWA crossing				
6 - Griffin, Jonathan	3/25/2021	2.00	200.00	400.00
Coordination with Design Consultant to prepare changes for GCWA crossing				
6 - Griffin, Jonathan	3/26/2021	2.00	200.00	400.00
Coordination with Design Consultant to prepare changes for GCWA crossing				
6 - Griffin, Jonathan	3/29/2021	1.00	200.00	200.00
Coordination to finalize agreement with GCWA				
6 - Griffin, Jonathan	3/30/2021	1.00	200.00	200.00
Coordination to finalize agreement with GCWA				
6 - Griffin, Jonathan	3/31/2021	1.00	200.00	200.00
Coordination to finalize agreement with GCWA				

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	6 - Griffin, Jonathan	4/1/2021	1.00	200.00	200.00	
	Coordination to finalize agreement with GCWA					
	6 - Griffin, Jonathan	4/2/2021	1.00	200.00	200.00	
	Coordination to finalize agreement with GCWA					
	6 - Odreman, Gabriel	3/4/2021	2.00	200.00	400.00	
	Project review and update of taks pending					
	6 - Odreman, Gabriel	3/24/2021	1.00	200.00	200.00	
	CDs delivery coordination for bid					
	6 - Odreman, Gabriel	3/25/2021	1.00	200.00	200.00	
	CDs delivery coordination for bid					
	6 - Odreman, Gabriel	3/29/2021	1.00	200.00	200.00	
	Plan review					
Associate Engineer						
	19 - Richardson, Mark	3/31/2021	1.00	125.00	125.00	
	Review of plans for upcoming bid opening					
	19 - Richardson, Mark	4/1/2021	1.00	125.00	125.00	
	Review of comments on plans and communication with design consultant for addressal					
	Totals		32.00		6,570.00	
	Total Labor					6,570.00
						\$6,570.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	3/4/2021	3.00	200.00	600.00
	Meeting with centerpoint to go over status of Pole adjustments and try to updated achy				
	6 - Bathe, Cody	3/9/2021	3.00	200.00	600.00
	Reached out centerpoint regarding relocations and meet onsite				
	6 - Bathe, Cody	3/29/2021	3.00	200.00	600.00
	Drove to project site to make sure that Centerpoint was going to be out there to start relocations				
	6 - Odreman, Gabriel	3/4/2021	2.00	200.00	400.00
	Project review and update of taks pending				
	6 - Odreman, Gabriel	3/8/2021	1.00	200.00	200.00
	Sidewalk shift to South review				
	6 - Odreman, Gabriel	3/9/2021	1.00	200.00	200.00
	Sidewalk shift to South review				
	6 - Odreman, Gabriel	3/12/2021	1.00	200.00	200.00
	Sidewalk shift to South review				
	6 - Odreman, Gabriel	3/16/2021	1.00	200.00	200.00
	Coordinating with consultant for not contacting contractor directly				
	6 - Odreman, Gabriel	3/22/2021	1.00	200.00	200.00
	Coordinating exhibits for sidewalk relocation at mission sierra				
	6 - Odreman, Gabriel	3/23/2021	2.00	200.00	400.00
	Coordinating exhibits for sidewalk relocation at mission sierra				
	6 - Odreman, Gabriel	3/24/2021	1.00	200.00	200.00
	Coordinating exhibits for sidewalk relocation at mission sierra				
Associate Engineer					
	9 - Edwards, Katlyn	3/1/2021	1.50	125.00	187.50
	went over options for south sidewalk and made decision, relayed decision to others				
	9 - Edwards, Katlyn	3/2/2021	1.00	125.00	125.00
	relayed information and documets				
	9 - Edwards, Katlyn	3/3/2021	.75	125.00	93.75
	ensured invoice was good to go and that there were no outstanding items needed on our end				

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	9 - Edwards, Katlyn	3/4/2021	2.50	125.00	312.50	
	got clarification on con for exhibit and looked at construction contract discrepancies that came up					
	9 - Edwards, Katlyn	3/5/2021	1.00	125.00	125.00	
	follow up on construction contract discrepancies and with costello on south sidewalk					
	9 - Edwards, Katlyn	3/8/2021	1.50	125.00	187.50	
	helped retrieve and relay pricing information for moving the sidewalk to the south					
	9 - Edwards, Katlyn	3/9/2021	1.50	125.00	187.50	
	coordinated with design engineer to get exhibit of one of the sidewalk options updated to provide additional information for the county's review					
	9 - Edwards, Katlyn	3/10/2021	1.00	125.00	125.00	
	Checked meets and bounds					
	9 - Edwards, Katlyn	3/11/2021	.75	125.00	93.75	
	address any concerns; go through emails identifying outstanding work and coordination needed					
	9 - Edwards, Katlyn	3/12/2021	.50	125.00	62.50	
	address any concerns and coordinate information					
	9 - Edwards, Katlyn	3/15/2021	1.00	125.00	125.00	
	conversed with design engineer and CM about proper protocol					
	9 - Edwards, Katlyn	3/16/2021	.50	125.00	62.50	
	provided those on site with geotech report					
	9 - Edwards, Katlyn	3/17/2021	1.50	125.00	187.50	
	HOA got in touch with me to find more information about future construction and traffic phasing					
	9 - Edwards, Katlyn	3/18/2021	1.00	125.00	125.00	
	checked for outstanding items, cleaned up file folder and helped to provide any information needed					
	9 - Edwards, Katlyn	3/19/2021	1.00	125.00	125.00	
	correspond with those in need of information					
	9 - Edwards, Katlyn	3/24/2021	.50	125.00	62.50	
	became aware and familiar with what is being expected of design consultant					
	9 - Edwards, Katlyn	3/30/2021	3.00	125.00	375.00	
	preped and went to meeting to discuss progress and status of project; also went over design manual for consultants					
	9 - Edwards, Katlyn	3/31/2021	1.00	125.00	125.00	
	continued to look over design manual for consultants					
	9 - Edwards, Katlyn	4/1/2021	.50	125.00	62.50	
	assist with any communication or provide information needed for project					
	9 - Edwards, Katlyn	4/2/2021	.50	125.00	62.50	
	assist with any communication or provide information needed for project					
	19 - Richardson, Mark	3/5/2021	1.00	125.00	125.00	
	Review of construction phase emails and coordination with engineer and contractor for changes					
	19 - Richardson, Mark	3/9/2021	2.00	125.00	250.00	
	Coordination and review of redesign of new sidewalk location					
	19 - Richardson, Mark	3/17/2021	1.00	125.00	125.00	
	Review and coordination for Beechnut sidewalk relocation					
	19 - Richardson, Mark	3/23/2021	1.00	125.00	125.00	
	Coordination for ROW and sidewalk relocation					
	19 - Richardson, Mark	3/30/2021	1.00	125.00	125.00	
	Coordination and update from design consultant for sidewalk relocation					
	Totals		47.50		7,362.50	
	Total Labor					7,362.50
						\$7,362.50

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Professional Personnel				
		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	3/2/2021	3.00	200.00	600.00
Reached out to the mud to see the status of the final agreement for the right away dedication in the relocation of fence				
6 - Bathe, Cody	3/8/2021	3.00	200.00	600.00
Reviewed information from Mudd regarding fence adjustments and followed up with them providing requesting information				
6 - Bathe, Cody	3/25/2021	3.00	200.00	600.00
Checked on status of agreement and fence relocations				
6 - Bathe, Cody	3/29/2021	2.00	200.00	400.00
Followed up on the status of the fence relocations and adjustments in the agreement				
6 - Odreman, Gabriel	3/5/2021	2.00	200.00	400.00
Project review and update of taks pending				
6 - Odreman, Gabriel	3/9/2021	2.00	200.00	400.00
coordination for project schedule				
6 - Odreman, Gabriel	3/10/2021	1.00	200.00	200.00
Call with Gooden Eng about inspection cost reduction				
6 - Odreman, Gabriel	3/11/2021	1.00	200.00	200.00
coordination for project schedule				
6 - Odreman, Gabriel	3/15/2021	2.00	200.00	400.00
Coordination over sidewalks non-compliant with standard				
6 - Odreman, Gabriel	3/16/2021	1.00	200.00	200.00
Coordination over sidewalks non-compliant with standard				
6 - Odreman, Gabriel	3/17/2021	1.00	200.00	200.00
Coordination over sidewalks non-compliant with standard				
6 - Odreman, Gabriel	3/18/2021	2.00	200.00	400.00
Coordination over sidewalks non-compliant with standard				
6 - Odreman, Gabriel	3/19/2021	1.00	200.00	200.00
Coordination over sidewalks non-compliant with standard				
6 - Odreman, Gabriel	3/22/2021	1.00	200.00	200.00
Coordination for sidewalk repairs				
6 - Odreman, Gabriel	3/24/2021	1.00	200.00	200.00
Coordination with PM for MBGF to new scope				
6 - Odreman, Gabriel	3/30/2021	1.00	200.00	200.00
Plan review				
Associate Engineer				
19 - Richardson, Mark	3/5/2021	1.00	125.00	125.00
Review of emails between construction manager and contractor for hydrant leakage and change orders				
19 - Richardson, Mark	3/9/2021	2.00	125.00	250.00
Coordination for sidewalk safety program and new change orders				
19 - Richardson, Mark	3/16/2021	1.50	125.00	187.50
Review of email correspondance and construction coordination				
19 - Richardson, Mark	3/17/2021	1.00	125.00	125.00
Review of email correspondance and construction coordination				
19 - Richardson, Mark	3/18/2021	1.00	125.00	125.00
Email review of construction coorespondance and coordination for solutions				
19 - Richardson, Mark	3/22/2021	1.00	125.00	125.00
Review of construction emails and coordination for sidewalk compliance				
19 - Richardson, Mark	3/24/2021	1.00	125.00	125.00
Review of sidewalk compliance and fire hydrant issue				
19 - Richardson, Mark	3/30/2021	1.50	125.00	187.50
Review of construction issues and fire hydrant leaks that could delay construction				
9 - Zawil, Ahmad	3/2/2021	1.00	125.00	125.00
Update FBC Mobility Schedule				

Project	007677	Fort Bend County Mobility2017	Invoice	321080
	9 - Zawil, Ahmad	3/9/2021	1.00	125.00
	Update Control sheet for invoices			125.00
	9 - Zawil, Ahmad	3/10/2021	1.00	125.00
	Send necessary documents requested by Charles Gooden Engineers			
	Totals	40.00		7,025.00
	Total Labor			7,025.00
				\$7,025.00
Professional Personnel				
			Hours	Rate
				Amount
Department Manager				
	30 - Gonzalez, Martin	4/1/2021	4.00	280.00
	QC 100% plans			1,120.00
Project Manager				
	6 - Bathe, Cody	3/2/2021	4.00	200.00
	Provided information to Centerpoint to try to get a agreement for Pole adjustments we're property was acquired			800.00
	6 - Bathe, Cody	3/8/2021	4.00	200.00
	Contacted Centerpoint for an update on relocations of poles long project meet on site			800.00
	6 - Bathe, Cody	3/24/2021	3.00	200.00
	Meeting with CNP regarding adjustments			600.00
	6 - Bathe, Cody	3/31/2021	4.00	200.00
	Reviewed information for utilities on status updates of relocations			800.00
	6 - Odreman, Gabriel	3/5/2021	2.00	200.00
	Project review and update of taks pending			400.00
	6 - Odreman, Gabriel	3/23/2021	2.00	200.00
	TxDOT permit status review			400.00
Senior Project Engineer				
	7 - Fung, Raul	3/1/2021	1.00	180.00
	Contacted Miller E\ngineering and discussed construction progress of Kingsbridge MUD permit.			180.00
	7 - Fung, Raul	3/23/2021	1.00	180.00
	Contacted TxDot regarding SH6 access permit approval.			180.00
	7 - Fung, Raul	3/24/2021	3.00	180.00
	Contacted TxDot regarding SH6 access permit approval. Discussed status and requirements with TxDot permit supervisor SueNing.Lee. Contacted HR Green regarding the permit and ttraffic signal comments from TxDot.			540.00
	7 - Fung, Raul	3/25/2021	1.00	180.00
	Follow up with HR Green regarding SH6 permit at Old Richmond intersection.			180.00
	7 - Fung, Raul	3/29/2021	2.00	180.00
	Prepared sponsorship letter for FBC, contacted HR Green regarding submittal of this letter to TxDot. Contacted TxDot permit office to find current status of permit.			360.00
	7 - Fung, Raul	3/30/2021	3.00	180.00
	Attended FBC progrerss meeting. Reviewed signed sponsorship letter for SH6 access permit. Follow up with HR Green egarding status of permit. Researched data for responses to questions by Gabriel O. regarding various aspects of the project.			540.00
	7 - Fung, Raul	3/31/2021	2.00	180.00
	Follow up on action items from FBC project meeting held on 03/30.			360.00
	7 - Fung, Raul	4/1/2021	3.00	180.00
	Follow up on action items from FBC project meeting held on 03/30. Reviewed TCE information throughout project.			540.00
	Totals	39.00		7,800.00
	Total Labor			7,800.00
				\$7,800.00

Project	007677	Fort Bend County Mobility2017	Invoice	321080
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Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Bathe, Cody	3/16/2021	1.00	200.00	200.00	
Review information from utilities.					
6 - Bathe, Cody	3/26/2021	4.00	200.00	800.00	
Site visit with Comcast regarding pole adjustments.					
6 - Bathe, Cody	3/30/2021	4.00	200.00	800.00	
Followed up followed Up with Comcast on the status of the relocations met with them on site					
6 - Griffin, Jonathan	3/30/2021	1.00	200.00	200.00	
Coordination with HZ to produce updated sheets for grading at Harmony Property					
6 - Griffin, Jonathan	3/31/2021	1.00	200.00	200.00	
Coordination with HZ to produce updated sheets for grading at Harmony Property					
6 - Griffin, Jonathan	4/1/2021	1.00	200.00	200.00	
Coordination with HZ to produce updated sheets for grading at Harmony Property					
6 - Odreman, Gabriel	3/16/2021	1.00	200.00	200.00	
Discussion about missing unot cost from bid					
Senior Project Engineer					
7 - Fung, Raul	3/16/2021	2.00	180.00	360.00	
Researched Harris Co Spec 562 Prep ROW and incidental items and work. Check bidding timeline.					
7 - Fung, Raul	3/17/2021	1.00	180.00	180.00	
Prepared email explanation regarding incidental items and spec 562 prep row. Reviewed spec 562.					
7 - Fung, Raul	4/2/2021	3.00	180.00	540.00	
Review of waterline interconnect for possible utility conflicts. Follow up with Cody B. regarding utility relocations in Old Richmond Rd.					
Associate Engineer					
19 - Richardson, Mark	3/5/2021	1.00	125.00	125.00	
Review of plans and preparation for construction					
19 - Richardson, Mark	3/18/2021	1.50	125.00	187.50	
Correspondance and review of solution for missing unit prices on pay items					
19 - Richardson, Mark	3/31/2021	1.00	125.00	125.00	
Review of project plans for bid opening					
19 - Richardson, Mark	4/1/2021	1.00	125.00	125.00	
Review of comments on plans and communication with design consultant for addressal					
Totals		23.50		4,242.50	
Total Labor					4,242.50
					\$4,242.50

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	3/2/2021	2.00	200.00	400.00
6 - Bathe, Cody	3/4/2021	3.00	200.00	600.00
Meeting with AT&T to go over status of project and discuss relocations				
6 - Bathe, Cody	3/8/2021	2.00	200.00	400.00
Provide information to Comcast regarding project in status of plans				
6 - Bathe, Cody	3/30/2021	5.00	200.00	1,000.00
Meeting with utility contractor to look at all conflicts at driveway intersections				
6 - Odreman, Gabriel	3/11/2021	1.00	200.00	200.00
Meeting with Harmoney Schools designer for driveway approval.				

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	6 - Odreman, Gabriel	3/15/2021	2.00	200.00	400.00	
	Meeting with Consultant for a deadline to plans					
	6 - Odreman, Gabriel	3/24/2021	1.00	200.00	200.00	
	Amendment review					
	6 - Odreman, Gabriel	3/25/2021	3.00	200.00	600.00	
	Meeting with					
	6 - Odreman, Gabriel	3/30/2021	1.00	200.00	200.00	
	Plan review					
	6 - Odreman, Gabriel	3/31/2021	4.00	200.00	800.00	
	Driveways review					
Senior Project Engineer						
	7 - Fung, Raul	3/1/2021	1.00	180.00	180.00	
	Reviewed exhibit for northern driveway of Harmony School, exhibit provided by CobbFendley.					
	7 - Fung, Raul	3/2/2021	1.00	180.00	180.00	
	Reviewed responses by CobbFendley regarding exhibit for northern driveway of Harmony School.					
	7 - Fung, Raul	3/3/2021	1.00	180.00	180.00	
	Contacted EJES regarding exhibit for northern driveway of Harmony School (subitted for review by CobbFendley).					
	7 - Fung, Raul	3/5/2021	1.00	180.00	180.00	
	Discussed with Aaron H. from EJES regarding exhibit for northern driveway of Harmony School (subitted for review by CobbFendley).					
	7 - Fung, Raul	3/9/2021	2.00	180.00	360.00	
	Review of vertical sight distance requirements for Harmony School northern driveway, discussed with Ahmad Z. regarding AASHTO'S requirements.					
	7 - Fung, Raul	3/10/2021	3.00	180.00	540.00	
	Conference call with Michael M. from CobbFendley regarding vertical sight distance for northern proposed driveway by Harmony School. Researched vertical sight distance design requirements, reviewed bridge layout sheet.					
	7 - Fung, Raul	3/11/2021	3.00	180.00	540.00	
	Attended Virtual meeting with Michael M. and Da Li from CobbFendley and Gabriel O. regarding vertical sight distance for northern proposed driveway by Harmony School. Researched vertical sight distance design requirements, reviewed bridge layout sheet, rail standards and AASHTO's Green Book.					
	7 - Fung, Raul	3/15/2021	2.00	180.00	360.00	
	Attended virtualproject progress meeting, discussed outstanding issues. Reviewed current plan/profile sheets designed by EJES near proposed bridge area.					
	7 - Fung, Raul	3/18/2021	1.00	180.00	180.00	
	Reviewed driveay information and details provided by EJES.					
	7 - Fung, Raul	3/22/2021	2.00	180.00	360.00	
	Review of updated proposal submitted by EJES, determined possible updates in drainage and plan/profile sheets.					
	7 - Fung, Raul	3/24/2021	1.00	180.00	180.00	
	Researched information regarding pedestrian trails design (contract amendment, email correspondence, design plan sheets.)					
	7 - Fung, Raul	3/25/2021	3.00	180.00	540.00	
	Researched information regarding pedestrian trails design (contract amendment, email correspondence, design plan sheets.). Reviewed driveway information provided by EJES, attended virtual meeting with EJES to discuss driveways.					
	7 - Fung, Raul	3/31/2021	3.00	180.00	540.00	
	Conference call with Lynn P, Gabriel O. and Mark R. to discuss Belknap project (profile, medans etc.). Researched for email correspondence and communications regarding these issues.					
	7 - Fung, Raul	4/1/2021	2.00	180.00	360.00	
	Follow up on action items from FBC project meeting held on 03/30. Researched for previous review comments or decisions in regards to profile and median geometry.					

Project	007677	Fort Bend County Mobility2017			Invoice	321080
	7 - Fung, Raul	4/2/2021	2.00	180.00	360.00	
	Follow up on action items from FBC project meeting held on 03/30. Researched for previous review comments or decisions in regards to profile and median geometry.					
Associate Engineer	19 - Richardson, Mark	3/11/2021	2.00	125.00	250.00	
	Review of emails and coordination of meeting between engineering staff and county					
	19 - Richardson, Mark	3/15/2021	2.00	125.00	250.00	
	Project meeting and driveway discussion					
	19 - Richardson, Mark	3/16/2021	2.50	125.00	312.50	
	Meeting minute documentation and driveway grade standard research and discussion					
	19 - Richardson, Mark	3/23/2021	2.00	125.00	250.00	
	Review of Driveway issues and potential solutions					
	19 - Richardson, Mark	3/25/2021	2.50	125.00	312.50	
	Meeting to discuss solutions for driveway grade issues					
	19 - Richardson, Mark	3/30/2021	1.00	125.00	125.00	
	Meeting and coordination with team on potential solutions to driveway problems					
	19 - Richardson, Mark	3/31/2021	2.00	125.00	250.00	
	Review of plan set to identify causes of driveway issues and ways to solve the problem					
	19 - Richardson, Mark	4/1/2021	1.00	125.00	125.00	
	Identification of solutions to driveway and communication with design engineer					
	9 - Zawil, Ahmad	3/9/2021	5.00	125.00	625.00	
	Look in AASHTO and TxDOT manual to obtain necessary information for stopping sight distance					
	9 - Zawil, Ahmad	3/10/2021	1.00	125.00	125.00	
	Look in AASHTO and TxDOT manual to obtain necessary information for stopping sight distance					
Clerical	29 - Diederich, Diana	3/15/2021	1.50	100.00	150.00	
	Minutes to Project Status Meeting, edits & distribution					
	29 - Diederich, Diana	3/16/2021	.50	100.00	50.00	
	Revisions and distribution					
	Totals		75.00		12,665.00	
	Total Labor					12,665.00
						\$12,665.00
Professional Personnel						
			Hours	Rate	Amount	
Department Manager	30 - Gonzalez, Martin	4/1/2021	3.50	280.00	980.00	
	QC 100% Plans					
Project Manager	6 - Bathe, Cody	3/5/2021	4.00	200.00	800.00	
	On site meeting with AT&T to go over project and potential relocations.					
	6 - Bathe, Cody	3/10/2021	4.00	200.00	800.00	
	Reviewed utility information and followed up with each utility to try to get scheduled an adjustment					
	6 - Bathe, Cody	3/25/2021	3.00	200.00	600.00	
	Contacted utility companies regarding status of project and relocation plans.					
	6 - Bathe, Cody	4/1/2021	9.00	200.00	1,800.00	
	Contacted utility companies on status of relocations met with them on site review information provided by them. Looked into pipeline crosses.					
	6 - Odreman, Gabriel	3/15/2021	1.00	200.00	200.00	
	Coordinating final stages of design					
	6 - Odreman, Gabriel	3/17/2021	2.00	200.00	400.00	
	Coordinating final stages of design					

Project	007677	Fort Bend County Mobility2017			Invoice	321080
	6 - Odreman, Gabriel	3/18/2021	1.00	200.00	200.00	
	Moore Rd 100% plans request					
	6 - Odreman, Gabriel	3/30/2021	1.00	200.00	200.00	
	Plan review					
Senior Project Engineer						
	7 - Fung, Raul	3/1/2021	1.00	180.00	180.00	
	Discussed with Yvonne Y. regarding 100% review comments made in summary of quantities and cost estimate.					
	7 - Fung, Raul	3/2/2021	2.00	180.00	360.00	
	Researched email correspondence and previous proposals/agreements regarding the environmental process. Review of 100% package submitted by CobbFendley.					
	7 - Fung, Raul	3/3/2021	3.00	180.00	540.00	
	Review of 100% package submitted by CobbFendley.					
	7 - Fung, Raul	3/5/2021	2.00	180.00	360.00	
	Review of invoice 9, updated excel spreadsheet of invoice records. Finalized 100% review of plans and cost estimate.					
	7 - Fung, Raul	3/8/2021	3.00	180.00	540.00	
	Contacted TLC Engineering regarding Environmental services. Discussed with Environmental manager scope and general information about the Moore Rd. project. Review of invoice 8 submitted by CobbFendley. Researched email correspondence and project files for sample environmental draft agreements/contracts.					
	7 - Fung, Raul	3/9/2021	2.00	180.00	360.00	
	Coordinated Environmental Services to be provided by TLC Engineering.					
	7 - Fung, Raul	3/12/2021	1.00	180.00	180.00	
	Follow up with CobbFendley regarding project manual, also checked progress of environmental services provided by TLC Engineering.					
	7 - Fung, Raul	3/15/2021	1.00	180.00	180.00	
	Follow up with TLC Engineering regarding environmental services and project funding. Conference call with CobbFendley regarding 100% review comments and sections to be included in project manual, also discussed environmental services to be provided by TLC Engineering.					
	7 - Fung, Raul	3/16/2021	1.00	180.00	180.00	
	Updated Bluebeam Studio status to responses provided by CobbFendley for the 95% package.					
	7 - Fung, Raul	3/17/2021	1.00	180.00	180.00	
	Follow up with TLC engineering regarding scope of work and proposal for environmental services.					
	7 - Fung, Raul	3/18/2021	1.00	180.00	180.00	
	Review of 100% package resubmitted by CobbFendley.					
	7 - Fung, Raul	3/19/2021	3.00	180.00	540.00	
	Follow up with TLC Engineering regarding proposal for Environmental Services. Checked arial images for possible environmental impacts. Review of 100% package resubmitted by CobbFendley.					
	7 - Fung, Raul	3/22/2021	1.00	180.00	180.00	
	Follow up with CobbFendley regarding 100% cost estimate and project manual.					
	7 - Fung, Raul	3/23/2021	2.00	180.00	360.00	
	Coordinated environmental services with TLC Engineering, researched PER information requested by TLC Engineering.					
	7 - Fung, Raul	3/24/2021	1.00	180.00	180.00	
	Researched for responses regarding TLC Engineering questions regarding environmental services.					
	7 - Fung, Raul	3/25/2021	1.00	180.00	180.00	
	Provided responses to inquiries by TLC Engineering in regards to Environmntal Services.					
	7 - Fung, Raul	3/26/2021	1.00	180.00	180.00	
	Review of resubmitted 100% plans by CobbFendley.					
	7 - Fung, Raul	3/29/2021	2.00	180.00	360.00	
	Provided answers to environmental questions by TLC Engineering, discussed with CobbFendley drange easements and proposed work in this area; also discussed 100% cost estimate.					

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	7 - Fung, Raul	3/30/2021	2.00	180.00	360.00	
	Reviewed invoice 8 submitted by CobbFendley. Discussed with Ryan H. regarding findings of invoice review (billing amounts, excel spreadsheet etc..). Discussed with Yvonne Y. regarding 100% cost estimate.					
	7 - Fung, Raul	3/31/2021	1.00	180.00	180.00	
	Follow up with CobbFendley regarding invoice 8 and project manual progress. Follow up with TLC Engineering regarding proposal for Environmental Services.					
	7 - Fung, Raul	4/1/2021	3.00	180.00	540.00	
	Discussed with Yvonne Y. regarding 100% review in Bluebeam Studio; also checked on contract and budget amounts pending to be approved by FBC.					
Associate Engineer						
	9 - Hurt, Ryan	3/30/2021	1.00	125.00	125.00	
	REview and Updated invoice spread sheet					
	19 - Richardson, Mark	3/5/2021	1.00	125.00	125.00	
	Review of plans and preparation for construction					
	19 - Richardson, Mark	3/16/2021	2.00	125.00	250.00	
	Review of contract documents for answer to engineer's questions					
	19 - Richardson, Mark	3/31/2021	1.00	125.00	125.00	
	Review of project plans for bid opening					
	19 - Younis, Yvonne	3/1/2021	1.00	125.00	125.00	
	Moore Road 100% Comments					
	19 - Younis, Yvonne	3/29/2021	2.00	125.00	250.00	
	Review 100% package					
	19 - Younis, Yvonne	3/30/2021	2.00	125.00	250.00	
	Review 100% package					
	Totals		73.50		13,530.00	
	Total Labor					13,530.00
						\$13,530.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	3/11/2021	3.00	200.00	600.00	
	Project submittal to FBC for Bid					
	6 - Odreman, Gabriel	3/17/2021	1.00	200.00	200.00	
	Submittal for bid pahse					
Associate Engineer						
	19 - Richardson, Mark	3/3/2021	5.00	125.00	625.00	
	QC comment finalization					
	19 - Richardson, Mark	3/4/2021	2.00	125.00	250.00	
	Final set compilation					
	19 - Richardson, Mark	3/5/2021	2.00	125.00	250.00	
	Preparation for submittal to County					
	19 - Richardson, Mark	3/8/2021	3.00	125.00	375.00	
	Preparation of Final Plans for submittal					
	19 - Richardson, Mark	3/9/2021	2.00	125.00	250.00	
	Package submittal to county and final QC					
	Totals		18.00		2,550.00	
	Total Labor					2,550.00
						\$2,550.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	3/8/2021	2.00	200.00	400.00	
	data entry for various projects					

Project	007677	Fort Bend County Mobility2017			Invoice	321080
	6 - Odreman, Gabriel	3/9/2021	2.00	200.00	400.00	
	data entry for various projects					
	6 - Odreman, Gabriel	3/15/2021	1.00	200.00	200.00	
	Invoice entry and approval for Chimney Rock					
	6 - Odreman, Gabriel	3/16/2021	2.00	200.00	400.00	
	Data entry for CMT Tolunay-Wong					
Associate Engineer						
	19 - Younis, Yvonne	3/1/2021	2.00	125.00	250.00	
	Invoices and Agreements					
	19 - Younis, Yvonne	3/2/2021	2.00	125.00	250.00	
	Invoices and Agreements					
	19 - Younis, Yvonne	3/3/2021	1.00	125.00	125.00	
	Invoices and Agreements					
	19 - Younis, Yvonne	3/29/2021	1.00	125.00	125.00	
	Uploading Agreements					
	19 - Younis, Yvonne	3/30/2021	1.00	125.00	125.00	
	Uploading Agreements					
	19 - Younis, Yvonne	4/1/2021	2.00	125.00	250.00	
	Uploading Agreements					
	Totals		16.00		2,525.00	
	Total Labor					2,525.00
						\$2,525.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000024655	2/4/2021	Odreman, Gabriel / Mobility project visit / Mobility project visit / 110.00 miles @ 0.56		61.60	
EX	000000024655	2/8/2021	Odreman, Gabriel / Meeting with FBC / Meeting with FBC / 61.00 miles @ 0.56		34.16	
EX	000000024655	2/10/2021	Odreman, Gabriel / Meeting with FBC Pct 2 / Meeting with FBC Pct 2 / 61.00 miles @ 0.56		34.16	
EX	000000024665	3/10/2021	Odreman, Gabriel / Mobility meeting with Ike / Mobility meeting with Ike / 62.00 miles @ 0.56		34.72	
EX	000000024665	3/31/2021	Odreman, Gabriel / Meeting with FBC / Meeting with FBC / 62.00 miles @ 0.56		34.72	
	Total Reimbursables		1.0 times		199.36	199.36
						\$199.36
						\$90,361.86
			Total this Report			\$90,361.86



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 163936

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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