



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

May 12, 2021
Project No: 007677
Invoice No: 421059

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 April 3, 2021 to April 27, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	14.00	240.00	3,360.00	
Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Odreman, Gabriel	13.00	200.00	2,600.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Clerical				
Diederich, Diana	7.00	100.00	700.00	
Totals	39.00		7,510.00	
Total Labor				7,510.00
				\$7,510.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Hart, Timothy	3.00	280.00	840.00	
Project Manager				
Bathe, Cody	10.00	200.00	2,000.00	
Griffin, Jonathan	4.00	200.00	800.00	
Odreman, Gabriel	4.00	200.00	800.00	
Totals	21.00		4,440.00	
Total Labor				4,440.00
				\$4,440.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Gonzalez, Martin	.50	280.00	140.00

Project	007677	Fort Bend County Mobility2017		Invoice	421059
Project Manager					
	Griffin, Jonathan	22.00	200.00	4,400.00	
	Odreman, Gabriel	3.00	200.00	600.00	
Clerical					
	Diederich, Diana	.50	100.00	50.00	
	Totals	26.00		5,190.00	
	Total Labor				5,190.00
					\$5,190.00
Bellaire					
					0.00
Beechnut					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
	Bathe, Cody	6.00	200.00	1,200.00	
	Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer					
	Edwards, Katlyn	17.25	125.00	2,156.25	
	Richardson, Mark	2.50	125.00	312.50	
	Totals	27.75		4,068.75	
	Total Labor				4,068.75
					\$4,068.75
Sidewalk					
Professional Personnel					
		Hours	Rate	Amount	
Department Manager					
	Gonzalez, Martin	.50	280.00	140.00	
Project Manager					
	Bathe, Cody	8.00	200.00	1,600.00	
	Odreman, Gabriel	8.00	200.00	1,600.00	
Associate Engineer					
	Richardson, Mark	4.00	125.00	500.00	
	Totals	20.50		3,840.00	
	Total Labor				3,840.00
					\$3,840.00
Burney					
Professional Personnel					
		Hours	Rate	Amount	
Department Manager					
	Gonzalez, Martin	2.00	280.00	560.00	
Project Manager					
	Bathe, Cody	12.00	200.00	2,400.00	
	Odreman, Gabriel	1.00	200.00	200.00	
Senior Project Engineer					
	Fung, Raul	36.00	180.00	6,480.00	
Associate Engineer					
	Younis, Yvonne	2.00	125.00	250.00	
	Totals	53.00		9,890.00	
	Total Labor				9,890.00

Project	007677	Fort Bend County Mobility2017	Invoice	421059
				\$9,890.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Griffin, Jonathan	19.00	200.00	3,800.00	
Odreman, Gabriel	4.00	200.00	800.00	
Senior Project Engineer				
Fung, Raul	1.00	180.00	180.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	29.00		5,680.00	
Total Labor				5,680.00
				\$5,680.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	11.00	200.00	2,200.00	
Odreman, Gabriel	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	8.00	180.00	1,440.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	25.00		4,590.00	
Total Labor				4,590.00
				\$4,590.00

Moore

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	2.00	280.00	560.00	
Gonzalez, Martin	.50	280.00	140.00	
Project Manager				
Bathe, Cody	12.00	200.00	2,400.00	
Odreman, Gabriel	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	31.00	180.00	5,580.00	
Totals	47.50		9,080.00	
Total Labor				9,080.00
				\$9,080.00

Avenue E

Project	007677	Fort Bend County Mobility2017	Invoice	421059
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Professional Personnel

	Hours	Rate	Amount	
Senior Designer				
Chauhan, Nimesh	1.00	140.00	140.00	
Totals	1.00		140.00	
Total Labor				140.00
				\$140.00

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Younis, Yvonne	6.00	125.00	750.00	
Totals	8.00		1,150.00	
Total Labor				1,150.00
				\$1,150.00

Avenue E

0.00

Reimbursable Expenses

Reim Exp-Mileage			137.76	
Total Reimbursables		1.0 times	137.76	137.76
				\$137.76

Recap:

	Current	Previous	To-Date	
Total Billings	55,716.51	2,033,912.92	2,089,629.43	
Contract Amount			2,091,500.00	
Balance			1,870.57	
		Total Due This Invoice:		\$55,716.51

Remit Payment:

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

Project	007677	Fort Bend County Mobility2017	Invoice	421059
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Billing Backup

RPS Infrastructure Inc. (Live)

Monday, May 3, 2021

Invoice 421059 Dated 5/12/2021

10:35:41 AM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
30 - Talje, Bassem	4/13/2021		2.00	240.00	480.00
Coordination on 2017 program					
30 - Talje, Bassem	4/14/2021		4.00	240.00	960.00
Coordination on 2017 program					
30 - Talje, Bassem	4/19/2021		2.00	240.00	480.00
Design Coordination with 2017 program					
30 - Talje, Bassem	4/22/2021		2.00	240.00	480.00
Design Coordination with 2017 program					
30 - Talje, Bassem	4/23/2021		2.00	240.00	480.00
Design Coordination with 2017 program					
30 - Talje, Bassem	4/26/2021		2.00	240.00	480.00
2017 Program Coordinations					
Project Manager					
6 - Griffin, Jonathan	4/13/2021		1.00	200.00	200.00
Internal Weekly Update on Projects					
6 - Griffin, Jonathan	4/20/2021		1.00	200.00	200.00
Internal progress meeting					
6 - Griffin, Jonathan	4/27/2021		1.00	200.00	200.00
Internal Status Meeting					
6 - Odreman, Gabriel	4/7/2021		2.00	200.00	400.00
Mobility meeting with Ike					
6 - Odreman, Gabriel	4/8/2021		2.00	200.00	400.00
ROW meeting with FBC					
6 - Odreman, Gabriel	4/12/2021		1.00	200.00	200.00
Coordinating project timelines					
6 - Odreman, Gabriel	4/14/2021		3.00	200.00	600.00
Mobility progress meeting with Pct 2					
6 - Odreman, Gabriel	4/20/2021		1.00	200.00	200.00
Reviewing communications with consultants					
6 - Odreman, Gabriel	4/21/2021		1.00	200.00	200.00
Reviewing communications with consultants					
6 - Odreman, Gabriel	4/22/2021		1.00	200.00	200.00
Reviewing communications with consultants					
6 - Odreman, Gabriel	4/26/2021		2.00	200.00	400.00
Project status review					
Associate Engineer					
20 - Richardson, Mark	4/13/2021		2.00	125.00	250.00
Review of agreements and addendums to contracts and investigation of items needed for bid phase on remaining projects					
Clerical					
29 - Diederich, Diana	4/6/2021		1.00	100.00	100.00
FBC Status update meeting					
29 - Diederich, Diana	4/7/2021		1.50	100.00	150.00
Action Items for Status meeting for GO, edits & distribution					
29 - Diederich, Diana	4/13/2021		1.50	100.00	150.00
FBC Status update and action items					
29 - Diederich, Diana	4/20/2021		1.50	100.00	150.00
Weekly meeting updates, action items & distribuion					
29 - Diederich, Diana	4/26/2021		1.50	100.00	150.00

Project	007677	Fort Bend County Mobility2017	Invoice	421059
	PAF and approvals			
	Totals	39.00	7,510.00	
	Total Labor			7,510.00
				\$7,510.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
	30 - Hart, Timothy	4/8/2021	1.00	280.00	280.00	
	30 - Hart, Timothy	4/9/2021	1.00	280.00	280.00	
	30 - Hart, Timothy	4/13/2021	1.00	280.00	280.00	
Project Manager						
	6 - Bathe, Cody	4/8/2021	4.00	200.00	800.00	
	Meeting with pipeline company to go over project schedule in delays due to right away reviewed the lono agreement and requested a revision to the date					
	6 - Bathe, Cody	4/12/2021	3.00	200.00	600.00	
	Reached out to pipeline company to get updates on updated Lono provided them an updated sheets for plans					
	6 - Bathe, Cody	4/26/2021	3.00	200.00	600.00	
	6 - Griffin, Jonathan	4/8/2021	1.00	200.00	200.00	
	Coordinate parcel acquisition					
	6 - Griffin, Jonathan	4/9/2021	1.00	200.00	200.00	
	Coordinate parcel acquisition					
	6 - Griffin, Jonathan	4/13/2021	1.00	200.00	200.00	
	Coordination with Design Engineer					
	6 - Griffin, Jonathan	4/15/2021	1.00	200.00	200.00	
	Coordinate ROW dedication with LJA					
	6 - Odreman, Gabriel	4/13/2021	2.00	200.00	400.00	
	Drainage easement coordination with consultant and developer					
	6 - Odreman, Gabriel	4/15/2021	2.00	200.00	400.00	
	Drainage easement coordination with consultant and developer					
	Totals		21.00		4,440.00	
	Total Labor					4,440.00
						\$4,440.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
	30 - Gonzalez, Martin	4/19/2021	.50	280.00	140.00	
Project Manager						
	6 - Griffin, Jonathan	4/6/2021	4.00	200.00	800.00	
	Pre-Bid Meeting and coordinate with Design Consultant					
	6 - Griffin, Jonathan	4/7/2021	1.00	200.00	200.00	
	Review Access Road plans submitted by Terra					
	6 - Griffin, Jonathan	4/8/2021	2.00	200.00	400.00	
	Coordinate with Design Engineer to address Pre-Bid Q&A, and submit Addendums to plans					
	6 - Griffin, Jonathan	4/9/2021	1.00	200.00	200.00	
	Coordinate with Design Engineer to address Pre-Bid Q&A, and submit Addendums to plans					
	6 - Griffin, Jonathan	4/12/2021	2.00	200.00	400.00	
	Coordination with Design Engineer and Review Pre-Bid Questions					
	6 - Griffin, Jonathan	4/16/2021	2.00	200.00	400.00	
	Review and Submit Prebid Questions and Addendum					
	6 - Griffin, Jonathan	4/19/2021	4.00	200.00	800.00	
	Coordinate with design engineer for pre-bid questions and addendum changes					

Project	007677	Fort Bend County Mobility2017			Invoice	421059
	6 - Griffin, Jonathan	4/20/2021	4.00	200.00	800.00	
	Coordinate with design engineer for pre-bid questions and addendum changes					
	6 - Griffin, Jonathan	4/21/2021	1.00	200.00	200.00	
	Review project for outstanding items prior to construction					
	6 - Griffin, Jonathan	4/22/2021	1.00	200.00	200.00	
	Review project for outstanding items prior to construction					
	6 - Odreman, Gabriel	4/6/2021	3.00	200.00	600.00	
	pre-bid meeting					
Clerical	29 - Diederich, Diana	4/13/2021	.50	100.00	50.00	
	Assist JG with files for United Development Funding					
	Totals		26.00		5,190.00	
	Total Labor					5,190.00
						\$5,190.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	4/12/2021	4.00	200.00	800.00
	Drove the project site looked at Centerpoint polls contacted center of want to try to get a schedule from them regarding relocations				
	6 - Bathe, Cody	4/26/2021	2.00	200.00	400.00
	6 - Odreman, Gabriel	4/26/2021	2.00	200.00	400.00
	Proposal negotiation for amendment				
Associate Engineer					
	9 - Edwards, Katlyn	4/6/2021	2.00	125.00	250.00
	weekly meeting, discussed what is needed for sidewalk relocation, looked at costello invoice and geotest PO				
	9 - Edwards, Katlyn	4/7/2021	.50	125.00	62.50
	spoke with costello to go over FBC comments on sidewalk relocation				
	9 - Edwards, Katlyn	4/8/2021	.50	125.00	62.50
	went over exhibits prepared and provided additional feedback				
	9 - Edwards, Katlyn	4/9/2021	.50	125.00	62.50
	addressing any concern				
	9 - Edwards, Katlyn	4/12/2021	4.50	125.00	562.50
	followed up on TCE agreement tasks, phone calls to discuss moving forwards with agreements, discussed sidewalk relocation				
	9 - Edwards, Katlyn	4/13/2021	1.50	125.00	187.50
	follow up calls and emails in regards to easements/ TCE's and sidewalk relocation drawing				
	9 - Edwards, Katlyn	4/14/2021	.50	125.00	62.50
	discussed budget concerns with costello and supported cody with TCE agreements				
	9 - Edwards, Katlyn	4/15/2021	1.00	125.00	125.00
	created exhibit to help move along TCE agreement and helped get invoice approved				
	9 - Edwards, Katlyn	4/16/2021	.50	125.00	62.50
	corresponding in order to get TCE's, Invoices and other issues handled				
	9 - Edwards, Katlyn	4/18/2021	.75	125.00	93.75
	looked over and prepared response to a permit request				
	9 - Edwards, Katlyn	4/20/2021	2.00	125.00	250.00
	had weekly meeting and prepared exhibits to clarify concerns with HOA				
	9 - Edwards, Katlyn	4/23/2021	1.00	125.00	125.00
	1 hr Following up with TCE agreements				
	9 - Edwards, Katlyn	4/26/2021	1.00	125.00	125.00
	Meeting to discuss CPS budget and scheduled further meetings with HOA				
	9 - Edwards, Katlyn	4/27/2021	1.00	125.00	125.00
	weekly meeting and helped resolve RFI				

Project	007677	Fort Bend County Mobility2017			Invoice	421059
	20 - Richardson, Mark	4/20/2021	2.50	125.00	312.50	
	Review of pipeline permit and exhibit creation for HOA					
	Totals		27.75		4,068.75	
	Total Labor					4,068.75
						\$4,068.75

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
	30 - Gonzalez, Martin	4/7/2021	.50	280.00	140.00	
Project Manager						
	6 - Bathe, Cody	4/5/2021	2.00	200.00	400.00	
	Followed up the status of the agreement with the mud and talked with Sandy at FBC					
	6 - Bathe, Cody	4/7/2021	2.00	200.00	400.00	
	Review the agreement and added the information that was needed provided it to the county to schedule it for commissioners court					
	6 - Bathe, Cody	4/13/2021	2.00	200.00	400.00	
	Verified information was sent to the county for signature from commissioners court on agreement					
	6 - Bathe, Cody	4/26/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	4/8/2021	2.00	200.00	400.00	
	Meeting with FBC water district					
	6 - Odreman, Gabriel	4/15/2021	2.00	200.00	400.00	
	Sidewalk construction estimate review					
	6 - Odreman, Gabriel	4/19/2021	2.00	200.00	400.00	
	Qual Qlen Sidewalk Coordination					
	6 - Odreman, Gabriel	4/27/2021	2.00	200.00	400.00	
	Coordination sidewalk change order 1					
Associate Engineer						
	19 - Richardson, Mark	4/5/2021	1.00	125.00	125.00	
	Coordination and review of construction action items					
	20 - Richardson, Mark	4/12/2021	1.00	125.00	125.00	
	Coordination with construction manager for Quail glen MBGF issue					
	20 - Richardson, Mark	4/19/2021	1.00	125.00	125.00	
	Coordination with Construction managers for sidewalk sloping					
	20 - Richardson, Mark	4/20/2021	1.00	125.00	125.00	
	Coordination with Construction managers for MBGF protection					
	Totals		20.50		3,840.00	
	Total Labor					3,840.00
						\$3,840.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
	30 - Gonzalez, Martin	4/15/2021	1.50	280.00	420.00	
	30 - Gonzalez, Martin	4/22/2021	.50	280.00	140.00	
Project Manager						
	6 - Bathe, Cody	4/7/2021	4.00	200.00	800.00	
	Conference call with AT&T to go over status of relocation plans in to see if they can provide a schedule					
	6 - Bathe, Cody	4/13/2021	4.00	200.00	800.00	
	Review plans regarding the TCE agreements provide a comment back to Raul to have design consultant update TCE exhibits for agreements					
	6 - Bathe, Cody	4/27/2021	4.00	200.00	800.00	
	6 - Odreman, Gabriel	4/19/2021	1.00	200.00	200.00	
	TCP revision at intersection with Hwy 6					

Project	007677	Fort Bend County Mobility2017	Invoice	421059
Senior Project Engineer				
7 - Fung, Raul	4/6/2021	2.00	180.00	360.00
Attended FBC progress meeting. Review of commercial TCE's areas near SH6, determined type of work to be done in thse areas, informed Cody B. for further coordination with FBC.				
7 - Fung, Raul	4/7/2021	2.00	180.00	360.00
Revisited 100% plans to check with conformance with design criteria from FBC. Check TCE information. Discussed with Jesus O. from HR Green regarding pending survey work at intersection of SH6 and Old Richmond Rd.				
7 - Fung, Raul	4/8/2021	3.00	180.00	540.00
Contacted Kingsbridge MUD regarding contruction timeline and status in regards to drainage system at SH6 and Old Richmond Rd. intersection. Discussed with Yvonne Y. regarding findings in 100% plans. Follow up on pending action items for project.				
7 - Fung, Raul	4/12/2021	3.00	180.00	540.00
Verified that FBC review comments were addressed. Reviewed HR Green responses to previous review comments.				
7 - Fung, Raul	4/13/2021	4.00	180.00	720.00
Attended FBC progress meeting, follow up with pending action items. Contacted HR Green regarding pending review comments,also discussed TCE's exhibits. Reviewed TCE information such as location, ownrship and required areas.				
7 - Fung, Raul	4/14/2021	3.00	180.00	540.00
Dscussed TCP issue with Lynn P. and Cuong N. in regards to flagging operations near SH6. Reviewed previous review comments from FBC. Contacted HR Green to discuss TCE exhibits and also flagging operations near SH6.				
7 - Fung, Raul	4/15/2021	2.00	180.00	360.00
Review of TCE exhibits. Contacted HR Green regarding tcp concept near SH6 (flagging operations).				
7 - Fung, Raul	4/16/2021	1.00	180.00	180.00
Follow up with HR Green regardig utility conflicts, also discussed pending survey work after completion of drainage construction near SH6 and Old Richmond Rd.				
7 - Fung, Raul	4/20/2021	3.00	180.00	540.00
Review of updated TCP concept and discussed with HR Green to proceed with new concept (intersection with SH6 and Old Richmond Rd.). Attended FBC virtual weekly statu meeting held by RPS.				
7 - Fung, Raul	4/21/2021	2.00	180.00	360.00
Reviewed signed agreement (2nd Amendment) provided by FBC. Follow up on pending action items from progress meeting held on 04/20.				
7 - Fung, Raul	4/22/2021	4.00	180.00	720.00
Review of FBC design criteria (driveway and intersecting street radius), check latest version of plans. Follow up on pending action items from progress meeting held on 04/20. Contacted HR Green regarding possible utility conflicts. Follow up with Cody B. regarding TCE exhibits.				
7 - Fung, Raul	4/23/2021	2.00	180.00	360.00
Contacted HR Green regarding TCP updates and SH6 TxDot permit. Follow up with TxDot regarding approval process of permit.				
7 - Fung, Raul	4/26/2021	3.00	180.00	540.00
Coordinated with Elisa I. regarding owner information in regards to commercial TCE'S. Discussed with Cody B. Follow up with TxDot regarding SH6 permit approval. Follow up with HR Green regarding pending survey work at SH6 and Old Richmond Rd.				
7 - Fung, Raul	4/27/2021	2.00	180.00	360.00
Coordinated with HR Green regarding pending responses to previous review comments, also discussed final look comments by Martin G. Attended FBC weekly status meeting, attended meeting regarding FBC project reviews.				
Associate Engineer				
19 - Younis, Yvonne	4/7/2021	2.00	125.00	250.00
Review Package				
Totals		53.00		9,890.00
Total Labor				9,890.00

Project	007677	Fort Bend County Mobility2017	Invoice	421059
				\$9,890.00
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	4/12/2021	2.00	200.00	400.00
Reviewed information provided to the school district and provided a copy of the signed letter to Sandy				
6 - Bathe, Cody	4/26/2021	2.00	200.00	400.00
6 - Griffin, Jonathan	4/12/2021	5.00	200.00	1,000.00
Coordination with Design Engineer and County for swale adjacent to Harmony Property				
6 - Griffin, Jonathan	4/13/2021	5.00	200.00	1,000.00
Coordination with Harmony and prepare letter of no objection				
6 - Griffin, Jonathan	4/14/2021	2.00	200.00	400.00
Coordinate Letter of No Objection				
6 - Griffin, Jonathan	4/15/2021	1.00	200.00	200.00
Coordinate Letter of No Objection				
6 - Griffin, Jonathan	4/20/2021	2.00	200.00	400.00
Coordination with Harmony and obtain LONO				
6 - Griffin, Jonathan	4/21/2021	4.00	200.00	800.00
Coordination with Harmony for fence removal, and coordinate with FBC for draft agreement to allow FBC to enter Harmony property				
6 - Odreman, Gabriel	4/12/2021	2.00	200.00	400.00
Hamrny schools coordination				
6 - Odreman, Gabriel	4/13/2021	2.00	200.00	400.00
Hamrny schools coordination				
Senior Project Engineer				
7 - Fung, Raul	4/12/2021	1.00	180.00	180.00
Checked email correspondence for inlet change order; discussed with Jonathan G. regarding this item.				
Clerical				
29 - Diederich, Diana	4/13/2021	1.00	100.00	100.00
Assist JG with letter for the county to send to school district				
Totals		29.00		5,680.00
Total Labor				5,680.00
				\$5,680.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	4/6/2021	4.00	200.00	800.00
Reviewed information from Fort bend county regarding mud permits for waterline crossing. Also contacted att to check the status of their relocation plans.				
6 - Bathe, Cody	4/14/2021	4.00	200.00	800.00
Met on project site with contractor for Comcast regarding relocations they are waiting on 100% plans for moving forward				
6 - Bathe, Cody	4/27/2021	3.00	200.00	600.00
6 - Odreman, Gabriel	4/6/2021	2.00	200.00	400.00
Meeting with EJES at FBC				
6 - Odreman, Gabriel	4/21/2021	1.00	200.00	200.00
Update from Ike on DWs				
Senior Project Engineer				
7 - Fung, Raul	4/6/2021	2.00	180.00	360.00
Review of drainage improvement plans (existing box culvert south of intersection of Belknap Rd. with Old Richmond Rd.).				

Project	007677	Fort Bend County Mobility2017	Invoice	421059
	7 - Fung, Raul	4/7/2021	2.00	180.00
	Discussed with EJES regarding coordination with CobbFendley and Drainage District in regards to acces to the Bayou. Finalized review of drainage improvement permit (existing 10' x 6' box culvert).			360.00
	7 - Fung, Raul	4/12/2021	1.00	180.00
	Reviewwd EJES's concern regarding turning radius in proposed driveway by CobbFendley, driveway is to be used for bayou access.			180.00
	7 - Fung, Raul	4/23/2021	2.00	180.00
	Review of revised proposal provided by EJES. Follow with action item (Interlocal agreement with Harris Co.)			360.00
	7 - Fung, Raul	4/27/2021	1.00	180.00
	Follow up with FBC regarding status interlocal agreement, checked on status of FBC's decision in regards to driveway slopes and possible redesign of profile/slopes, median width, etc..			180.00
Associate Engineer				
	19 - Richardson, Mark	4/9/2021	1.00	125.00
	Review of driveway exhibits and proposal of alternatives to fix slopes			125.00
	20 - Richardson, Mark	4/16/2021	1.00	125.00
	Driveway issue coordination and follow up			
Clerical				
	29 - Diederich, Diana	4/6/2021	1.00	100.00
	Print plans for client meeting for GO			
	Totals		25.00	4,590.00
	Total Labor			4,590.00
				\$4,590.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	30 - Anderson, Jeff	4/15/2021	2.00	280.00	560.00
	Reviewed and made comments on TLC Engineering's environmental services scope and fee proposal.				
	30 - Gonzalez, Martin	4/20/2021	.50	280.00	140.00
Project Manager					
	6 - Bathe, Cody	4/5/2021	4.00	200.00	800.00
	Conference call with Verizon to discuss relocations and design schedule				
	6 - Bathe, Cody	4/6/2021	5.00	200.00	1,000.00
	Meeting with guess group to discuss row status and review information from the county regarding utility permits. Also checked with design consultant on status of utilities file to see if it was updated.				
	6 - Bathe, Cody	4/13/2021	3.00	200.00	600.00
	Reviewed information from frontier communications and provided them contact information for design consultant				
	6 - Odreman, Gabriel	4/20/2021	2.00	200.00	400.00
	Coordination for parcel acquisition fromk Miramonte Group.				
Senior Project Engineer					
	7 - Fung, Raul	4/5/2021	5.00	180.00	900.00
	Permit Review (Frontier Communications), review of environmental proposal submitted by TLC Engineering.				
	7 - Fung, Raul	4/6/2021	1.00	180.00	180.00
	Follow up with CobbFendley regarding project manual progress, also informed them of 100% review comments made by Martin G.				
	7 - Fung, Raul	4/7/2021	1.00	180.00	180.00
	Review of environmental proposal submitted by TLC Engineering.				
	7 - Fung, Raul	4/9/2021	2.00	180.00	360.00
	Follow up with CobbFendley regarding final look comments, project manual and utility vconflict table. Checked with Ryan H. regarding previous utility reviews and findings.				

Project	007677	Fort Bend County Mobility2017			Invoice	421059
	7 - Fung, Raul	4/15/2021	3.00	180.00	540.00	
	Virtual meeting with Jeff A. regarding environmental proposal submitted by TLC Engineering. Reviewed scope of work by TLC Engineering. Contacted Martin G. regarding his previous final look comments of plans.					
	7 - Fung, Raul	4/16/2021	2.00	180.00	360.00	
	Follow up with TLC Engineering regarding RPS review comments by Jeff A. Review of project manual content submitted by CobbFendley.					
	7 - Fung, Raul	4/19/2021	4.00	180.00	720.00	
	Fronter Communication permit review (review of proposed drainage in Moore Rd. Plans).					
	7 - Fung, Raul	4/20/2021	1.00	180.00	180.00	
	Follow up with TLC Engineering regarding updates to environmental services proposal. Contacted Martin G. regarding his final look comments of the plans.					
	7 - Fung, Raul	4/21/2021	2.00	180.00	360.00	
	Follow up with Cody B. and Ryan H. regarding utility conflict review. Coordinated with Jeff A. regarding updated environmental proposal submitted by TLC Engineering. Discussed with CobbFendley regarding utility conflict table and utility correspondence.					
	7 - Fung, Raul	4/22/2021	3.00	180.00	540.00	
	Review of updated environmental proposal by TLC Engineering. Coordinated with Jeff A. regarding updated environmental proposal submitted by TLC Engineering. Discussed with Yvonne Y. regarding latestb FBC 95% review comments, also discussed bid form to be included in project manual.					
	7 - Fung, Raul	4/26/2021	3.00	180.00	540.00	
	Frontier communication permit review, conference call with Cody B. regarding findibgs, discussed depths and offsets.Prepared email correspondence to CobbFendley regarding utility summary.					
	7 - Fung, Raul	4/27/2021	4.00	180.00	720.00	
	Follow up with CobbFendley regarding utility conflict table and project manual. Review of MCI/Verizon utility permit. Review of updated utility conflict table submitted by CobbFendley. Review of updated environmental proposal submitted by TLC Engineering.					
	Totals		47.50		9,080.00	
	Total Labor					9,080.00
						\$9,080.00
Professional Personnel						
			Hours	Rate	Amount	
Senior Designer						
	14 - Chauhan, Nimesh	4/27/2021	1.00	140.00	140.00	
	Assist for FBC Exhibit					
	Totals		1.00		140.00	
	Total Labor					140.00
						\$140.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	4/19/2021	2.00	200.00	400.00	
	Data entry					
Associate Engineer						
	20 - Younis, Yvonne	4/12/2021	1.00	125.00	125.00	
	BUDGET EST REV, PO AND DOCUMENT UPLOAD					
	20 - Younis, Yvonne	4/19/2021	2.00	125.00	250.00	
	uploading documents					
	20 - Younis, Yvonne	4/20/2021	2.00	125.00	250.00	
	uploading documents					

Project	007677	Fort Bend County Mobility2017			Invoice	421059
	20 - Younis, Yvonne	4/21/2021	1.00	125.00	125.00	
	uploading documents					
	Totals		8.00		1,150.00	
	Total Labor					1,150.00
						\$1,150.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000024711	4/6/2021	Odreman, Gabriel / Trip to FBC Office / Pre-bid meeting for Chimney Rock Meeting with Ike and EJES for Belknap / 124.00 miles @ 0.56		69.44	
EX	000000024672	4/7/2021	Griffin, Jonathan / Chimney Rock Pre-Bid Meeting / Chimney Rock Pre-Bid Meeting / 60.00 miles @ 0.56		33.60	
EX	000000024711	4/14/2021	Odreman, Gabriel / Trip to FBC Office / Meeting with Pct 2 / 62.00 miles @ 0.56		34.72	
	Total Reimbursables		1.0 times		137.76	137.76
						\$137.76
						\$55,716.51
				Total this Report		\$55,716.51



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