



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

August 10, 2021  
Project No: 007677  
Invoice No: 721050

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  
Amendment No. 5 Amount: \$399,995.00

**For Professional Services rendered from June 26, 2021 to July 30, 2021:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Pipkin, Lynn	3.00	280.00	840.00	
Senior Project Manager				
Talje, Bassem	20.00	240.00	4,800.00	
Project Manager				
Griffin, Jonathan	7.00	200.00	1,400.00	
Odreman, Gabriel	19.00	200.00	3,800.00	
Associate Engineer				
Edwards, Katlyn	1.50	125.00	187.50	
Zawil, Ahmad	1.00	125.00	125.00	
Clerical				
Diederich, Diana	15.50	100.00	1,550.00	
Totals	67.00		12,702.50	
<b>Total Labor</b>				<b>12,702.50</b>
				<b>\$12,702.50</b>

Lake Olympia 2

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Griffin, Jonathan	4.00	200.00	800.00	
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Edwards, Katlyn	1.00	125.00	125.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	13.00		2,425.00	
<b>Total Labor</b>				<b>2,425.00</b>
				<b>\$2,425.00</b>

Chimney Rock

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**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	12.00	200.00	2,400.00	
Odreman, Gabriel	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Associate Engineer				
Edwards, Katlyn	3.00	125.00	375.00	
Totals	20.00		3,735.00	
<b>Total Labor</b>				<b>3,735.00</b>
				<b>\$3,735.00</b>

Bellaire

**0.00**

Beechnut

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	11.00	200.00	2,200.00	
Odreman, Gabriel	1.00	200.00	200.00	
Associate Engineer				
Edwards, Katlyn	19.50	125.00	2,437.50	
Richardson, Mark	.50	125.00	62.50	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	33.00		5,000.00	
<b>Total Labor</b>				<b>5,000.00</b>
				<b>\$5,000.00</b>

Sidewalk

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	24.00	200.00	4,800.00	
Odreman, Gabriel	18.00	200.00	3,600.00	
Associate Engineer				
Edwards, Katlyn	9.50	125.00	1,187.50	
Richardson, Mark	8.50	125.00	1,062.50	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	61.00		10,750.00	
<b>Total Labor</b>				<b>10,750.00</b>
				<b>\$10,750.00</b>

Burney

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Bathe, Cody	6.00	200.00	1,200.00
Odreman, Gabriel	2.00	200.00	400.00
Senior Project Engineer			
Fung, Raul	40.00	180.00	7,200.00

Associate Engineer				
Edwards, Katlyn	5.50	125.00	687.50	
Hurt, Ryan	4.50	125.00	562.50	
Totals	58.00		10,050.00	
<b>Total Labor</b>				<b>10,050.00</b>
				<b>\$10,050.00</b>

Old Richmond

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	3.00	180.00	540.00	
Associate Engineer				
Edwards, Katlyn	3.50	125.00	437.50	
Totals	9.50		1,577.50	
<b>Total Labor</b>				<b>1,577.50</b>
				<b>\$1,577.50</b>

Bellaire & Westmoor

**0.00**

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	50.00	200.00	10,000.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	46.00	180.00	8,280.00	
Associate Engineer				
Edwards, Katlyn	6.50	125.00	812.50	
Richardson, Mark	7.00	125.00	875.00	
Clerical				
Diederich, Diana	2.00	100.00	200.00	
Totals	116.50		21,167.50	
<b>Total Labor</b>				<b>21,167.50</b>
				<b>\$21,167.50</b>

Moore

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	1.00	280.00	280.00	
Project Manager				
Bathe, Cody	7.00	200.00	1,400.00	
Odreman, Gabriel	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	14.00	180.00	2,520.00	
Associate Engineer				
Richardson, Mark	1.00	125.00	125.00	
Totals	26.00		4,925.00	
<b>Total Labor</b>				<b>4,925.00</b>

Avenue E

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Edwards, Katlyn	.50	125.00	62.50	
Richardson, Mark	6.50	125.00	812.50	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	13.00		1,975.00	
<b>Total Labor</b>				<b>1,975.00</b>
				<b>\$1,975.00</b>

Estimates for Future Bond Projects

**0.00**

MasterWorks Data Entry (All Projects)

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Edwards, Katlyn	19.00	125.00	2,375.00	
Younis, Yvonne	15.00	125.00	1,875.00	
Totals	36.00		4,650.00	
<b>Total Labor</b>				<b>4,650.00</b>
				<b>\$4,650.00</b>

Project Baseline

**Consultants**

MBCO Engineering, LLC			345.00	
<b>Total Consultants</b>		<b>1.0 times</b>	<b>345.00</b>	<b>345.00</b>
				<b>\$345.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			103.04	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>103.04</b>	<b>103.04</b>
				<b>\$103.04</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>	
Total Billings	79,405.54	2,230,032.28	2,309,437.82	
Contract Amount			2,491,495.00	
Balance			182,057.18	
				<b>Total Due This Invoice: \$79,405.54</b>

**Remit Payment:**  
RPS Infrastructure, Inc.  
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079  
T: (281) 589-7257 -

# Billing Backup

Monday, August 2, 2021

RPS Infrastructure Inc. (Live)

Invoice 721050 Dated 8/10/2021

11:30:57 AM

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## Professional Personnel

		Hours	Rate	Amount
<b>Department Manager</b>				
22 - Pipkin, Lynn	6/29/2021	1.00	280.00	280.00
Overall Management of Program and Resources				
22 - Pipkin, Lynn	7/7/2021	1.00	280.00	280.00
Overall Program Management				
22 - Pipkin, Lynn	7/20/2021	1.00	280.00	280.00
Overall Program Management				
<b>Senior Project Manager</b>				
30 - Talje, Bassem	7/1/2021	2.00	240.00	480.00
Review contract details and coordination				
30 - Talje, Bassem	7/2/2021	2.00	240.00	480.00
Coordination				
30 - Talje, Bassem	7/6/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	7/7/2021	2.00	240.00	480.00
Coordination with 2017 program				
30 - Talje, Bassem	7/12/2021	2.00	240.00	480.00
2017 program management coordination				
30 - Talje, Bassem	7/13/2021	2.00	240.00	480.00
2017 program management coordination				
30 - Talje, Bassem	7/19/2021	2.00	240.00	480.00
Design Coordination on 2017 program				
30 - Talje, Bassem	7/20/2021	2.00	240.00	480.00
Design Coordination on 2017 program				
30 - Talje, Bassem	7/26/2021	2.00	240.00	480.00
2017 program coordination				
30 - Talje, Bassem	7/28/2021	2.00	240.00	480.00
2017 program coordination				
<b>Project Manager</b>				
6 - Griffin, Jonathan	6/29/2021	1.00	200.00	200.00
Internal Meeting for Project updates				
6 - Griffin, Jonathan	7/8/2021	1.00	200.00	200.00
Review Sienna Parkway				
6 - Griffin, Jonathan	7/9/2021	1.00	200.00	200.00
Review Sienna Parkway				
6 - Griffin, Jonathan	7/13/2021	1.00	200.00	200.00
Internal Meeting to discuss project status for Mobility				
6 - Griffin, Jonathan	7/20/2021	1.00	200.00	200.00
Internal Meeting to discuss project status				
6 - Griffin, Jonathan	7/23/2021	1.00	200.00	200.00
FB Pkwy Ramp 20219x Discussion				
6 - Griffin, Jonathan	7/27/2021	1.00	200.00	200.00
Internal Meeting to discuss projects				
6 - Odreman, Gabriel	6/29/2021	2.00	200.00	400.00
Projects review				
6 - Odreman, Gabriel	6/30/2021	2.00	200.00	400.00
Email communication and projects status review				
6 - Odreman, Gabriel	7/6/2021	3.00	200.00	600.00
Project status review				
6 - Odreman, Gabriel	7/13/2021	2.00	200.00	400.00
Project coordination for all projects (report preparation for meeting with Precint)				

Project	007677	Fort Bend County Mobility2017			Invoice	721050
	6 - Odreman, Gabriel	7/14/2021	3.00	200.00		600.00
	Meeting with Precint 2					
	6 - Odreman, Gabriel	7/19/2021	2.00	200.00		400.00
	6 - Odreman, Gabriel	7/22/2021	3.00	200.00		600.00
	6 - Odreman, Gabriel	7/27/2021	2.00	200.00		400.00
	Project management meeting for P. 2 projects					
Associate Engineer						
	9 - Edwards, Katlyn	7/21/2021	.50	125.00		62.50
	coordinating with Brenda at FBC about ribbon cutting ceremony					
	9 - Edwards, Katlyn	7/22/2021	.50	125.00		62.50
	discussing moving forward with Ribbon Cutting ceremony					
	9 - Edwards, Katlyn	7/28/2021	.50	125.00		62.50
	coordinated about ribbon cutting					
	9 - Zawil, Ahmad	7/7/2021	1.00	125.00		125.00
	Update FBC Mobility Schedule					
Clerical						
	29 - Diederich, Diana	6/29/2021	2.00	100.00		200.00
	Weekly meeting & minutes					
	29 - Diederich, Diana	7/1/2021	2.00	100.00		200.00
	29 - Diederich, Diana	7/13/2021	1.00	100.00		100.00
	Status Update meetitng					
	29 - Diederich, Diana	7/15/2021	2.00	100.00		200.00
	Assist with Trammel Fresno & California proposal					
	29 - Diederich, Diana	7/16/2021	2.00	100.00		200.00
	Finalize proposal; get approvals					
	29 - Diederich, Diana	7/19/2021	2.00	100.00		200.00
	Correspondence & file management					
	29 - Diederich, Diana	7/20/2021	1.00	100.00		100.00
	Weekly status meeting					
	29 - Diederich, Diana	7/22/2021	.50	100.00		50.00
	29 - Diederich, Diana	7/26/2021	2.00	100.00		200.00
	PSR and proposal prep for California St.					
	29 - Diederich, Diana	7/27/2021	1.00	100.00		100.00
	Weekly Status meeting					
	Totals		67.00			12,702.50
	<b>Total Labor</b>					<b>12,702.50</b>
						<b>\$12,702.50</b>

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	7/8/2021	2.00	200.00	400.00
	6 - Bathe, Cody	7/28/2021	2.00	200.00	400.00
	Reached out to the pipeline company making sure that they had records to update the LONO for the project				
	6 - Griffin, Jonathan	6/28/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/8/2021	1.00	200.00	200.00
	Meeting with Republic Services				
	6 - Griffin, Jonathan	7/19/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/27/2021	1.00	200.00	200.00
	GCWA Agreements				
	6 - Odreman, Gabriel	7/7/2021	1.00	200.00	200.00
	Follow up with project agreements pending				
	6 - Odreman, Gabriel	7/26/2021	1.00	200.00	200.00
	Review of project agreement status and sidewalk conflict with ROW				

Project	007677	Fort Bend County Mobility2017	Invoice	721050	
	6 - Odreman, Gabriel	7/27/2021	1.00	200.00	200.00
	Review of project agreement status and sidewalk conflict with ROW				
Associate Engineer	9 - Edwards, Katlyn	7/8/2021	1.00	125.00	125.00
	progress meeting with republic services, providing meeting minutes				
Clerical	29 - Diederich, Diana	6/30/2021	1.00	100.00	100.00
	File management				
	Totals		13.00		2,425.00
	<b>Total Labor</b>				<b>2,425.00</b>
					<b>\$2,425.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager	6 - Griffin, Jonathan	6/28/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/1/2021	1.00	200.00	200.00
	TxDOT Permit & LOSA Coordination				
	6 - Griffin, Jonathan	7/7/2021	2.00	200.00	400.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/8/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/9/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/12/2021	1.00	200.00	200.00
	Follow up on pipeline questions from Contractor				
	6 - Griffin, Jonathan	7/15/2021	1.00	200.00	200.00
	Coordinate CMT Contract				
	6 - Griffin, Jonathan	7/19/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/21/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/26/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	7/28/2021	1.00	200.00	200.00
	Design Consultant Coordination				
	6 - Odreman, Gabriel	7/7/2021	1.00	200.00	200.00
	Follow up with project agreements pending				
	6 - Odreman, Gabriel	7/27/2021	2.00	200.00	400.00
	Coordination for TxDOT permit				
Senior Project Engineer	7 - Fung, Raul	7/1/2021	2.00	180.00	360.00
	Follow up with Permit and LOSA requirements, discussed with TxDot regarding permit status and other pending items needed for permit approval.				
Associate Engineer	9 - Edwards, Katlyn	7/8/2021	1.00	125.00	125.00
	putting together right of entry request document				
	9 - Edwards, Katlyn	7/20/2021	1.00	125.00	125.00
	assisting with letter to school in regards to sidewalk construction				
	9 - Edwards, Katlyn	7/21/2021	.50	125.00	62.50
	coordinating with Zarinkelk to get masterworks access				
	9 - Edwards, Katlyn	7/26/2021	.50	125.00	62.50
	helping surveyor get access to masterworks				
	Totals		20.00		3,735.00
	<b>Total Labor</b>				<b>3,735.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>					
6 - Bathe, Cody	7/6/2021		2.00	200.00	400.00
6 - Bathe, Cody	7/15/2021		2.00	200.00	400.00
Site meeting with Windstream and construction engineer To resolve conflict					
6 - Bathe, Cody	7/20/2021		2.00	200.00	400.00
Coordinated with Windstream to relocate conflict it westmoor intersection					
6 - Bathe, Cody	7/29/2021		5.00	200.00	1,000.00
Contact was contacted by the construction manager about a utility and conflict at the north east corner of West Moore and Beechnut. Visited the site to view the conflict in to get some information for the utility. Provided information to Centerpoint and retrieve the owners name of the street light. I have reached out to the owner and are waiting the response					
6 - Odreman, Gabriel	7/27/2021		1.00	200.00	200.00
Coordination for utility conflicts with project construction					
<b>Associate Engineer</b>					
9 - Edwards, Katlyn	6/28/2021		1.50	125.00	187.50
FOLLOWING UP WITH COSTELLO IN REGARDS TO OUTSTANDING INVOICE, followed up with issue regarding inlet/pavement conflict					
9 - Edwards, Katlyn	6/29/2021		1.00	125.00	125.00
FBC weekly meeting, helping to resolve inlet/pavement conflict					
9 - Edwards, Katlyn	6/30/2021		1.50	125.00	187.50
resolving inlet/pavement conflict					
9 - Edwards, Katlyn	7/6/2021		1.00	125.00	125.00
FBC weekly meeting, followed up about outstanding invoice					
9 - Edwards, Katlyn	7/12/2021		1.50	125.00	187.50
followed up with outstanding invoices and spoke with David Rose to confirm that there is no aditional action items for the HOA					
9 - Edwards, Katlyn	7/13/2021		1.00	125.00	125.00
FBC weekly meeting and following up with invoice					
9 - Edwards, Katlyn	7/14/2021		3.50	125.00	437.50
helped resolve FOC Box conflict					
9 - Edwards, Katlyn	7/15/2021		1.50	125.00	187.50
meeting with Windstream about FOC Box conflict					
9 - Edwards, Katlyn	7/16/2021		1.00	125.00	125.00
corespond with other firms to ensure they are provided with information and documents needed					
9 - Edwards, Katlyn	7/19/2021		1.00	125.00	125.00
looking over utility permit					
9 - Edwards, Katlyn	7/20/2021		.50	125.00	62.50
.5 FBC weekly meeting					
9 - Edwards, Katlyn	7/21/2021		1.50	125.00	187.50
looking over utility permit and fixing rejected invoices					
9 - Edwards, Katlyn	7/22/2021		2.00	125.00	250.00
checked invoice record against invoices sent from costello, followed up about rejected invoice, corresponded with Windstream about FOC box relocation					
9 - Edwards, Katlyn	7/26/2021		.50	125.00	62.50
followed up about outstanding invoice					
9 - Edwards, Katlyn	7/27/2021		.50	125.00	62.50
weekly meeting					
20 - Richardson, Mark	7/20/2021		.50	125.00	62.50
Review of Comcast permit and location within new construction plans					
<b>Clerical</b>					
29 - Diederich, Diana	7/19/2021		1.00	100.00	100.00

Adm/file management

Totals

33.00

5,000.00

**Total Labor**

**5,000.00**

**\$5,000.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager					
6 - Griffin, Jonathan	6/28/2021		3.00	200.00	600.00
Change Order No. 1					
6 - Griffin, Jonathan	6/29/2021		3.00	200.00	600.00
Change Order No. 1					
6 - Griffin, Jonathan	6/30/2021		3.00	200.00	600.00
Change Order No. 1					
6 - Griffin, Jonathan	7/7/2021		2.00	200.00	400.00
Change Order 01					
6 - Griffin, Jonathan	7/8/2021		1.00	200.00	200.00
Change Order 01					
6 - Griffin, Jonathan	7/9/2021		1.00	200.00	200.00
Change Order 01					
6 - Griffin, Jonathan	7/13/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/14/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/15/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/16/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/20/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/22/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/23/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/26/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Griffin, Jonathan	7/27/2021		2.00	200.00	400.00
Change Order No. 1					
6 - Griffin, Jonathan	7/29/2021		1.00	200.00	200.00
Change Order No. 1					
6 - Odreman, Gabriel	6/28/2021		3.00	200.00	600.00
Meeting with consultant for change order					
6 - Odreman, Gabriel	6/30/2021		2.00	200.00	400.00
Review revised change order					
6 - Odreman, Gabriel	7/7/2021		2.00	200.00	400.00
Review of change order quantities					
6 - Odreman, Gabriel	7/13/2021		2.00	200.00	400.00
Review of consultant progress (meeting)					
6 - Odreman, Gabriel	7/14/2021		2.00	200.00	400.00
Pay app 4 review					
6 - Odreman, Gabriel	7/19/2021		2.00	200.00	400.00
6 - Odreman, Gabriel	7/22/2021		3.00	200.00	600.00
6 - Odreman, Gabriel	7/27/2021		2.00	200.00	400.00
Change order review and revision of extended contract days					
Associate Engineer					
9 - Edwards, Katlyn	6/28/2021		1.00	125.00	125.00
was updated on meeting held 6/28 about quantity discrepancy					

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	9 - Edwards, Katlyn	6/30/2021	2.00	125.00	250.00
	working towards getting change order ready to go to FBC				
	9 - Edwards, Katlyn	7/6/2021	.50	125.00	62.50
	.5 FBC weekly Meeting				
	9 - Edwards, Katlyn	7/8/2021	1.00	125.00	125.00
	getting up to date on change order and project quantities				
	9 - Edwards, Katlyn	7/12/2021	1.50	125.00	187.50
	further checking change order				
	9 - Edwards, Katlyn	7/13/2021	.50	125.00	62.50
	FBC weekly meeting				
	9 - Edwards, Katlyn	7/14/2021	1.00	125.00	125.00
	getting updated on the progress of the change order				
	9 - Edwards, Katlyn	7/16/2021	.50	125.00	62.50
	corespond with other firms to ensure they are provided with information and documents needed				
	9 - Edwards, Katlyn	7/20/2021	1.00	125.00	125.00
	0.5 FBC weekly meeting				
	0.5 going through emails to keep updated on project				
	9 - Edwards, Katlyn	7/27/2021	.50	125.00	62.50
	weekly meeting				
	20 - Richardson, Mark	6/28/2021	2.50	125.00	312.50
	Meeting for Change Order 1 and assistance in reviewing change order for submittal to County				
	20 - Richardson, Mark	6/29/2021	.50	125.00	62.50
	eviewing change order for submittal to County				
	20 - Richardson, Mark	7/6/2021	2.00	125.00	250.00
	Review of Change Order 1 quantities				
	20 - Richardson, Mark	7/7/2021	1.00	125.00	125.00
	Review of Change Order 1 quantities				
	20 - Richardson, Mark	7/13/2021	1.50	125.00	187.50
	Meeting to discuss future of project and path forward for remaining sidewalk projects				
	20 - Richardson, Mark	7/15/2021	1.00	125.00	125.00
	Review of Change Order 1				
Clerical	29 - Diederich, Diana	7/20/2021	1.00	100.00	100.00
	Adm assistance				
	Totals		61.00		10,750.00
	<b>Total Labor</b>				<b>10,750.00</b>
					<b>\$10,750.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	6/30/2021	2.00	200.00	400.00
	Reached out to utility company regarding communication lines on pole				
	6 - Bathe, Cody	7/6/2021	2.00	200.00	400.00
	6 - Bathe, Cody	7/8/2021	2.00	200.00	400.00
	6 - Odreman, Gabriel	7/14/2021	1.00	200.00	200.00
	Project review and updates on project poles and ROW clearing				
	6 - Odreman, Gabriel	7/27/2021	1.00	200.00	200.00
	Review of plans status				
Senior Project Engineer					
	7 - Fung, Raul	6/28/2021	2.00	180.00	360.00
	Reviewed billing amounts from invoice18 submitted by HR Green, checked masterworks status with Katlyn E., contacted HR Green regarding clarification of additional survey billing amount. Microsoft planner action items.				

Project	007677	Fort Bend County Mobility2017			Invoice	721050
	7 - Fung, Raul	6/29/2021	2.00	180.00		360.00
	Attended FBC weekly status meeting. Follow up with HR Green regarding as built plans from Kingsbridge MUD (existing waterline location).					
	7 - Fung, Raul	6/30/2021	2.00	180.00		360.00
	Follow up with HR Green regarding as built plans from Kingsbridge MUD (existing waterline location). Follow up with TxDot regarding SH6 permit approval.					
	7 - Fung, Raul	7/2/2021	2.00	180.00		360.00
	Follow up with HR Green regarding updated drainage sheets by NAK and possible conflicts with existing waterline (NFBWA and Kingsbridge MUD).					
	7 - Fung, Raul	7/6/2021	3.00	180.00		540.00
	Attended FBC Weekly status meeting. Review of TxDot request regarding LOSA documents. Review latest response from FBC regarding LOSA agreement.					
	7 - Fung, Raul	7/7/2021	2.00	180.00		360.00
	Review of invoices 17 and 18. Coordinated with Katlyn E. the updates to the excel spreadsheet. Follow up with HR Green regarding waterline possible conflicts.					
	7 - Fung, Raul	7/8/2021	2.00	180.00		360.00
	Finalized review of billing amounts in invoice 18, coordinated Masterworks approval with Katlyn E. Follow up with HR Green regarding waterline possible conflicts.					
	7 - Fung, Raul	7/9/2021	2.00	180.00		360.00
	Checked files submitted by HR Green in regards to 100% submittal package. Follow up with TxDot regarding LOSA status.					
	7 - Fung, Raul	7/12/2021	4.00	180.00		720.00
	Review of final 100% signed/seal plans. Follow up with FBC regarding pending LOSA information requested by TxDot.					
	7 - Fung, Raul	7/13/2021	3.00	180.00		540.00
	Review of final 100% signed/seal plans. Conference call with HR Green regarding possible waterline conflicts (Kingsbridge MUD and NFBWA).					
	7 - Fung, Raul	7/14/2021	3.00	180.00		540.00
	Review of final 100% signed/seal plans. Contacted TxDot regarding LOSA pending information.					
	7 - Fung, Raul	7/16/2021	2.00	180.00		360.00
	Finalize review of 100% signed/sealed plans.					
	7 - Fung, Raul	7/19/2021	3.00	180.00		540.00
	Follow up with FBC regarding LOSA documents still pending to be provided. Review of 100% version of project manual. Contacted HR Green regarding water relocation markups provided by Miller and Associates (in regards to Kingsbridge MUD).					
	7 - Fung, Raul	7/20/2021	2.00	180.00		360.00
	Attended FBC weekly status meeting, contacted TxDot to provide status of LOSA documents. Reviewed latest update provided by HR Green regarding waterline relocations (Kingsbridge MUD and NFBWA).					
	7 - Fung, Raul	7/27/2021	2.00	180.00		360.00
	Contacted both HR Green regarding NFBWA pending review comments. Attended FBC Weekly Status Meeting. Reviewed BGE review comments provided today.					
	7 - Fung, Raul	7/28/2021	2.00	180.00		360.00
	Follow up with HR Green regarding status of revised sheets (in regards to Kingsbridge MUD review comments), also discussed review comments provided by BGE on behalf of NWBA.					
	7 - Fung, Raul	7/29/2021	1.00	180.00		180.00
	Follow up with Rohini B. with TxDot regarding permit approval. Follow up with Jillian P. from FBC regarding court approval of LOSA documents.					
	7 - Fung, Raul	7/30/2021	1.00	180.00		180.00
	Follow up with HR Green regarding updated sheets (in regards to both Kingsbridge and NFBWA review comments).					
Associate Engineer	9 - Edwards, Katlyn	7/7/2021	1.50	125.00		187.50

Project	007677	Fort Bend County Mobility2017	Invoice	721050
		compared invoices with that in masterworks and invoice record spreadsheet		
		9 - Edwards, Katlyn 7/8/2021	1.50	125.00
		looked further into amendment and where money was allocated in invoicing		
		9 - Edwards, Katlyn 7/15/2021	1.00	125.00
		confirmed invoice quantities		
		9 - Edwards, Katlyn 7/21/2021	1.00	125.00
		compared quantities on the project manual to the cost estimate		
		9 - Edwards, Katlyn 7/22/2021	.50	125.00
		assisted with documents needed for pre bid		
		9 - Hurt, Ryan 7/20/2021	1.00	125.00
		Prepare Driveway line work		
		9 - Hurt, Ryan 7/21/2021	2.00	125.00
		Prepare Driveway line work		
		9 - Hurt, Ryan 7/22/2021	1.50	125.00
		Prepare Driveway line work		
		Totals	58.00	10,050.00
		<b>Total Labor</b>		<b>10,050.00</b>
				<b>\$10,050.00</b>

**Professional Personnel**

		Hours	Rate	Amount
Project Manager				
	6 - Bathe, Cody 7/19/2021	3.00	200.00	600.00
	Called HOA regarding agreement needed for sidewalks in Winfield Lakes			
Senior Project Engineer				
	7 - Fung, Raul 7/6/2021	1.00	180.00	180.00
	Review of invoices 17, 18, 19 and 20.			
	7 - Fung, Raul 7/7/2021	2.00	180.00	360.00
	Review of invoices 17, 18, 19 and 20. Coordinated with Katlyn E. the updates to the excel spreadsheet.			
Associate Engineer				
	9 - Edwards, Katlyn 7/6/2021	1.50	125.00	187.50
	compared invoices with that in masterworks and invoice record spreadsheet			
	9 - Edwards, Katlyn 7/8/2021	1.00	125.00	125.00
	explained how issues with invoice record excel sheet were resolved			
	9 - Edwards, Katlyn 7/15/2021	1.00	125.00	125.00
	confirmed invoice quantities			
	Totals	9.50		1,577.50
	<b>Total Labor</b>			<b>1,577.50</b>
				<b>\$1,577.50</b>

**Professional Personnel**

		Hours	Rate	Amount
Project Manager				
	6 - Bathe, Cody 6/29/2021	4.00	200.00	800.00
	Working on driveway information and setting up meetings			
	6 - Bathe, Cody 6/30/2021	3.00	200.00	600.00
	Working on contracting all driveway owners along project			
	6 - Bathe, Cody 7/1/2021	4.00	200.00	800.00
	Contacted property owners for driveway slopes and reviewed information and exhibits for meeting with church			
	6 - Bathe, Cody 7/7/2021	5.00	200.00	1,000.00
	6 - Bathe, Cody 7/8/2021	2.00	200.00	400.00
	6 - Bathe, Cody 7/9/2021	2.00	200.00	400.00
	6 - Bathe, Cody 7/15/2021	4.00	200.00	800.00
	Working on driveway TCE and utility conflicts			

Project	007677	Fort Bend County Mobility2017			Invoice	721050
	6 - Bathe, Cody	7/16/2021	4.00	200.00		800.00
	Meeting with Multiple property owners property owners to get TCE's signed					
	6 - Bathe, Cody	7/19/2021	4.00	200.00		800.00
	Coordinated with property owner at L2 Went over agreement with them and set up a meeting with him to sign the TCE Agreement					
	6 - Bathe, Cody	7/20/2021	3.00	200.00		600.00
	Sent information to property owner with exhibits and TCE agreement and met with them on site to review exhibits					
	6 - Bathe, Cody	7/21/2021	4.00	200.00		800.00
	Coordinating with property owners regarding driveways and coordinating with CNP					
	6 - Bathe, Cody	7/26/2021	3.00	200.00		600.00
	Working on driveway TCE agreements					
	6 - Bathe, Cody	7/27/2021	4.00	200.00		800.00
	Drove to project site to get TCE signed and met with other property owners and provided TCE documents					
	6 - Bathe, Cody	7/30/2021	4.00	200.00		800.00
	Meetings with property owners long this note trying to get TCE agreement signed and correct owners identified.					
	6 - Odreman, Gabriel	7/1/2021	3.00	200.00		600.00
	Meeting with DW church for slope and TCE agreement					
	6 - Odreman, Gabriel	7/28/2021	2.00	200.00		400.00
	Review of request from Harmony schools to clear ROW in front of their property.					
Senior Project Engineer						
	7 - Fung, Raul	6/28/2021	2.00	180.00		360.00
	Microsoft planner action items. Coordinated with Ryan H. updates to driveway excel spreadsheet. Followed up with Cody B. regarding second meeting with church (driveways R08 and R09).					
	7 - Fung, Raul	6/29/2021	2.00	180.00		360.00
	Microsoft planner action items. Follow up with EJES regarding TCE exhibits and driveway slopes. Discussed with Cody B. regarding church driveways R08 and R09; also discussed driveways L04 and L05.					
	7 - Fung, Raul	6/30/2021	2.00	180.00		360.00
	Review of TCE exhibits provided by EJES, discussed with EJES regarding sliding gate options at driveways L04 and L05.					
	7 - Fung, Raul	7/1/2021	4.00	180.00		720.00
	Traveled to project site, attended meeting with Vessel Ministries and FBC. Reviewed driveway and TCE exhibits for driveways R08 and R09. Reviewed roll plot showing median openings.					
	7 - Fung, Raul	7/2/2021	3.00	180.00		540.00
	Follow up with Cody B. regarding TCE exhibits for ABC Daycare. Contacted EJES regarding pending TCE Exhibits for driveways. Revised excel spreadsheet with driveway information prior to sending to FBC.					
	7 - Fung, Raul	7/6/2021	3.00	180.00		540.00
	Coordination of Driveway and TCE exhibits. Checked latest driveway exhibits provided by EJES.					
	7 - Fung, Raul	7/7/2021	3.00	180.00		540.00
	Coordination of Driveway and TCE exhibits. Follow up with Cody B. regarding property owner information and TCE exhibits.					
	7 - Fung, Raul	7/8/2021	2.00	180.00		360.00
	Coordination of Driveway and TCE exhibits with EJES, conference call with EJES. Discussed with Cody B. regarding property owner information.					
	7 - Fung, Raul	7/12/2021	2.00	180.00		360.00
	Received and reviewed updated TCE exhibit for driveway L02A. Follow up with EJES regarding pending TCE exhibits.					
	7 - Fung, Raul	7/13/2021	2.00	180.00		360.00
	Follow up with EJES regarding pending median opening exhibit for driveways R08 and R09. Attended FBC weekly status meeting.					
	7 - Fung, Raul	7/14/2021	1.00	180.00		180.00
	Contacted EJES regarding ROW staking; reviewed final ROW documents previously submitted by EJES.					

Project	007677	Fort Bend County Mobility2017			Invoice	721050
	7 - Fung, Raul	7/15/2021	2.00	180.00		360.00
	Follow up with EJES regarding driveways R08 and R09 exhibit. Follow up with EJES regarding ROW staking.					
	7 - Fung, Raul	7/16/2021	2.00	180.00		360.00
	Follow up with Cody B. in regards tp TCE meetings with property owners; updated tracking excel spreadsheet.					
	7 - Fung, Raul	7/19/2021	2.00	180.00		360.00
	Discussed with Cody B. regarding TCE's for L02 and L01. Updated excel spreadsheet showing TCE information for driveways. Checked MBCO response in regards to ROW monuments in Centerpoint tract.					
	7 - Fung, Raul	7/20/2021	3.00	180.00		540.00
	Conference call with Cody B. regarding driveways L04 and L05; coordinated with Ryan H. regarding updates driveway exhibits for L04 and L05. Follow up with EJES regarding survey data of existing rolling gate.					
	7 - Fung, Raul	7/21/2021	2.00	180.00		360.00
	Reviewed latest version of driveway exhibits L04 and L05, coordinated with Ryan H. updates to exhibitis (elevations and slopes).					
	7 - Fung, Raul	7/22/2021	1.00	180.00		180.00
	Finalized reviewof 4 driveways exhibits provided by Ryan H., checked google earth images for driveway information for L04 and L05.					
	7 - Fung, Raul	7/26/2021	2.00	180.00		360.00
	Conference call with Cody B. regarding church exhibit (R08 and R09), discussed Green Book dimensions and storae length values. Reviewed notes in exhibit prepare by Mark R. Provided L02A driveway information to Cody B.					
	7 - Fung, Raul	7/27/2021	2.00	180.00		360.00
	Conference call with Cody B. regarding church exhibit (R08 and R09), discussed Green Book dimensions and storage length values. Updated excel tracking spreadsheet (driveway information).					
	7 - Fung, Raul	7/28/2021	2.00	180.00		360.00
	Conference call with Cody B. and Gabriel O. regarding driveway TCE's. Contacted EJES regarding 100% plan set submittal.					
	7 - Fung, Raul	7/29/2021	1.00	180.00		180.00
	Follow up with Cody B. regarding status of driveway TCE's.					
	7 - Fung, Raul	7/30/2021	1.00	180.00		180.00
	Follow up with Cody B. regarding status of driveway TCE's.					
Associate Engineer						
	9 - Edwards, Katlyn	7/8/2021	.50	125.00		62.50
	updated TCE Agreements					
	9 - Edwards, Katlyn	7/12/2021	1.00	125.00		125.00
	updating TCE agreements					
	9 - Edwards, Katlyn	7/13/2021	1.00	125.00		125.00
	confirmed amendment and invoice quantities					
	9 - Edwards, Katlyn	7/15/2021	1.00	125.00		125.00
	updating TCE agreements					
	9 - Edwards, Katlyn	7/20/2021	1.00	125.00		125.00
	corresponding with property owners and followed up about meeting times					
	9 - Edwards, Katlyn	7/21/2021	1.00	125.00		125.00
	working on TCE driveway excel file					
	9 - Edwards, Katlyn	7/28/2021	1.00	125.00		125.00
	updated TCE agreements					
	20 - Richardson, Mark	7/8/2021	1.50	125.00		187.50
	Meeting with landowner for TCE					
	20 - Richardson, Mark	7/12/2021	2.00	125.00		250.00
	Creation of exhibit for driveway landowners and public input					
	20 - Richardson, Mark	7/15/2021	2.00	125.00		250.00
	Creation of exhibit for driveway landowners and public input					
	20 - Richardson, Mark	7/19/2021	1.50	125.00		187.50
	Finalization of exhibit for drivway TCE owners					
Clerical						
	29 - Diederich, Diana	7/26/2021	2.00	100.00		200.00

Trip to site to notarize and get TCE signed

Totals	116.50	21,167.50
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**Total Labor** **21,167.50**

**\$21,167.50**

**Professional Personnel**

		Hours	Rate	Amount
Department Manager				
30 - Anderson, Jeff	7/7/2021	1.00	280.00	280.00
Project Manager				
6 - Bathe, Cody	6/29/2021	2.00	200.00	400.00
Contacting utilities to getting schedules				
6 - Bathe, Cody	7/8/2021	3.00	200.00	600.00
6 - Bathe, Cody	7/26/2021	2.00	200.00	400.00
Reviewed Centerpoint permit contacted utilities for update and provided Centerpoint plans to Raul for his review				
6 - Odreman, Gabriel	7/14/2021	1.00	200.00	200.00
ROW re-staking coordination				
6 - Odreman, Gabriel	7/28/2021	2.00	200.00	400.00
Status review of ROW acquisition				
Senior Project Engineer				
7 - Fung, Raul	6/28/2021	2.00	180.00	360.00
Comcast permit review. Microsoft planner action items.				
7 - Fung, Raul	6/30/2021	2.00	180.00	360.00
Comcast permit review. Microsoft planner action items.				
7 - Fung, Raul	7/6/2021	1.00	180.00	180.00
Follow up with TLC Engineering regarding Environmental Services.				
7 - Fung, Raul	7/7/2021	1.00	180.00	180.00
Follow up with TLC Engineering regarding Environmental Services. Researched PER information in regards to questions from FBC.				
7 - Fung, Raul	7/12/2021	1.00	180.00	180.00
Follow up with TLC Engineering regarding environmental services.				
7 - Fung, Raul	7/13/2021	1.00	180.00	180.00
Reviewed Jeff A. comments in regards to environmental services by TLC Engineering.				
7 - Fung, Raul	7/14/2021	1.00	180.00	180.00
Follow up with TLC Engineering regarding draft of environmental report.				
7 - Fung, Raul	7/15/2021	1.00	180.00	180.00
Interlocal Agreement.				
7 - Fung, Raul	7/19/2021	1.00	180.00	180.00
Follow up with TLC Engineering regarding report draft.				
7 - Fung, Raul	7/21/2021	1.00	180.00	180.00
Received and reviewed draft of environmental report, submitted by TLC Engineering.				
7 - Fung, Raul	7/27/2021	2.00	180.00	360.00
Reviewed Jeff A. comments on environmental draft report, compiled comments and sent to TLC Engineering. Review of roadway plans in regards to Cody B. question about easement in parcel 1. Review of Centerpoint permit.				
Associate Engineer				
20 - Richardson, Mark	7/8/2021	1.00	125.00	125.00
Investigation and review of information for County on project specifics				
Totals		26.00		4,925.00
<b>Total Labor</b>				<b>4,925.00</b>
				<b>\$4,925.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
<b>Project Manager</b>						
6 - Odreman, Gabriel	6/28/2021		3.00	200.00	600.00	
Pre-con meeting						
6 - Odreman, Gabriel	7/15/2021		1.00	200.00	200.00	
Project visit review						
6 - Odreman, Gabriel	7/28/2021		1.00	200.00	200.00	
Construction visit and check of progress						
<b>Associate Engineer</b>						
9 - Edwards, Katlyn	7/20/2021		.50	125.00	62.50	
helping with concrete paving and mix design approval						
20 - Richardson, Mark	6/28/2021		2.00	125.00	250.00	
Pre-construction meeting and prep						
20 - Richardson, Mark	6/29/2021		2.00	125.00	250.00	
Follow up with contractor on design questions and changes						
20 - Richardson, Mark	7/1/2021		1.50	125.00	187.50	
Construction coordination with surveyor and contractor						
20 - Richardson, Mark	7/19/2021		1.00	125.00	125.00	
Submittal review for concrete mix						
<b>Clerical</b>						
29 - Diederich, Diana	6/28/2021		1.00	100.00	100.00	
Print out plans						
Totals			13.00		1,975.00	
<b>Total Labor</b>						<b>1,975.00</b>
						<b>\$1,975.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
<b>Project Manager</b>						
6 - Odreman, Gabriel	7/15/2021		2.00	200.00	400.00	
PO creation and budget estimates review						
<b>Associate Engineer</b>						
9 - Edwards, Katlyn	6/28/2021		2.50	125.00	312.50	
uploaded documents and checked status of items submitted						
9 - Edwards, Katlyn	6/29/2021		.50	125.00	62.50	
uploading NTP letter						
9 - Edwards, Katlyn	6/30/2021		2.00	125.00	250.00	
uploading documents and learning to check status						
9 - Edwards, Katlyn	7/1/2021		1.50	125.00	187.50	
uploading invoices, agreements and learnign to check status of documents						
9 - Edwards, Katlyn	7/6/2021		.50	125.00	62.50	
uploaded pipeline agreement to masterworks						
9 - Edwards, Katlyn	7/7/2021		1.00	125.00	125.00	
helped to figure out issue with 17209 PO,						
9 - Edwards, Katlyn	7/8/2021		1.50	125.00	187.50	
uploaded invoice and worked on getting PO uploaded						
9 - Edwards, Katlyn	7/9/2021		2.00	125.00	250.00	
figured out how to upload PO and uploaded multiple invoices						
9 - Edwards, Katlyn	7/12/2021		1.50	125.00	187.50	
went through the masterworks questions I had over the past two weeks and uploaded PO's						
9 - Edwards, Katlyn	7/13/2021		1.00	125.00	125.00	
uploaded invoice and checked for various information						
9 - Edwards, Katlyn	7/19/2021		2.00	125.00	250.00	
uploaded 3 invoices for old richmond and a submittal for ave E						

Project	007677	Fort Bend County Mobility2017			Invoice	721050
	9 - Edwards, Katlyn	7/21/2021	1.50	125.00		187.50
	helping with Alice to S. Post Oak- Submittal 002 Manhole coordinating with county to ensure everyone is receiving notice of uploads and has access					
	9 - Edwards, Katlyn	7/22/2021	1.50	125.00		187.50
	uploading invoices for lift station and Driveway TCE Coordination information					
	20 - Younis, Yvonne	7/12/2021	9.00	125.00		1,125.00
	Uploading documents, Creating budget estimates and purchase orders.					
	20 - Younis, Yvonne	7/19/2021	2.00	125.00		250.00
	uploading documents					
	20 - Younis, Yvonne	7/20/2021	2.00	125.00		250.00
	uploading documents					
	20 - Younis, Yvonne	7/26/2021	1.00	125.00		125.00
	creating budget Estimates and uploading documents					
	20 - Younis, Yvonne	7/27/2021	1.00	125.00		125.00
	creating PO					
	Totals		36.00			4,650.00
	<b>Total Labor</b>					<b>4,650.00</b>
						<b>\$4,650.00</b>
<b>Consultants</b>						
MBCO Engineering, LLC						
	AP 89612	7/23/2021	MBCO Engineering, LLC / Billing Through: 06/30/2021 / Invoice: 2028, 6/30/2021			345.00
	<b>Total Consultants</b>		<b>1.0 times</b>			<b>345.00</b>
						<b>\$345.00</b>
<b>Reimbursable Expenses</b>						
Reim Exp-Mileage						
	EX 000000024877	6/7/2021	Griffin, Jonathan / Meeting with FBC / Meeting with FBC to discuss sidewalk improvement program / 60.00 miles @ 0.56			33.60
	EX 000000024887	6/7/2021	Odreman, Gabriel / Sidewalk Safety Program Meeting at FBC / Sidewalk Safety Program Meeting at FBC / 62.00 miles @ 0.56			34.72
	EX 000000024887	6/9/2021	Odreman, Gabriel / Meeting with Precinct 2 / Meeting with Precinct 2 / 62.00 miles @ 0.56			34.72
	<b>Total Reimbursables</b>		<b>1.0 times</b>			<b>103.04</b>
						<b>\$103.04</b>
						<b>\$79,405.54</b>
					<b>Total this Report</b>	<b>\$79,405.54</b>



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

**P.O.NUMBER:** 163936

**PAGE #:** Page 1 of 1

**P.O.DATE:** 3/27/2018

**DELIVERY BY:**

**BUYER:** Shenae Theriot-Mericle

**VENDOR:** 14209

RPS/KLOTZ ASSOCIATES, INC  
1160 DAIRY ASHFORD, STE 500  
HOUSTON TX 77079  
D. WAYNE KLOTZ

**SHIP TO:** ENGINEERING

301 JACKSON STREET 4th FLOOR  
RICHMOND TX 77469

**BILL TO:** COUNTY AUDITOR

301 JACKSON  
RICHMOND, TX 77469

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 PROJ MGMT SVS FOR PRC Proj Mgmt Svs for Proj No 1700	1,000,000 EA	\$1.00	\$1,000,000.00

Approved in CC on 3.13.2018 for a total contract amount not to exceed \$1,000,000

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**GRAND TOTAL:** \$1,000,000.00