



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

October 12, 2021
Project No: 007677
Invoice No: 921050

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
Amendment No. 6 Amount: \$21,100.00

For Professional Services rendered from August 28, 2021 to October 1, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	23.00	240.00	5,520.00	
Project Manager				
Griffin, Jonathan	17.00	200.00	3,400.00	
Odreman, Gabriel	12.00	200.00	2,400.00	
Associate Engineer				
Richardson, Mark	3.50	125.00	437.50	
Clerical				
Diederich, Diana	11.00	100.00	1,100.00	
Totals	66.50		12,857.50	
Total Labor				12,857.50
				\$12,857.50

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Odreman, Gabriel	1.00	200.00	200.00	
Associate Engineer				
Richardson, Mark	1.00	125.00	125.00	
Totals	8.00		1,525.00	
Total Labor				1,525.00
				\$1,525.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	9.00	200.00	1,800.00	
Odreman, Gabriel	1.00	200.00	200.00	

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Senior Project Engineer				
Fung, Raul	1.00	180.00	180.00	
Associate Engineer				
Edwards, Katlyn	2.00	125.00	250.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	14.00		2,530.00	
Total Labor				2,530.00
				\$2,530.00
Bellaire				
				0.00
Beechnut				
Professional Personnel				
	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	11.00	200.00	2,200.00	
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Edwards, Katlyn	10.00	125.00	1,250.00	
Richardson, Mark	3.00	125.00	375.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	27.00		4,325.00	
Total Labor				4,325.00
				\$4,325.00
Sidewalk				
Professional Personnel				
	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Edwards, Katlyn	.50	125.00	62.50	
Richardson, Mark	6.50	125.00	812.50	
Clerical				
Diederich, Diana	2.00	100.00	200.00	
Totals	17.00		2,675.00	
Total Labor				2,675.00
				\$2,675.00
Burney				
Professional Personnel				
	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	3.00	200.00	600.00	
Griffin, Jonathan	6.00	200.00	1,200.00	
Odreman, Gabriel	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	37.00	180.00	6,660.00	
Associate Engineer				
Edwards, Katlyn	.50	125.00	62.50	
Ihsan, Elisa	8.00	125.00	1,000.00	

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Clerical				
Diederich, Diana	5.00	100.00	500.00	
Totals	61.50		10,422.50	
Total Labor				10,422.50
				\$10,422.50

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	1.00	125.00	125.00	
Totals	1.00		125.00	
Total Labor				125.00
				\$125.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Gonzalez, Martin	1.50	280.00	420.00	
Project Manager				
Bathe, Cody	26.00	200.00	5,200.00	
Griffin, Jonathan	2.00	200.00	400.00	
Odreman, Gabriel	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	33.00	180.00	5,940.00	
Associate Engineer				
Edwards, Katlyn	9.50	125.00	1,187.50	
Richardson, Mark	7.50	125.00	937.50	
Clerical				
Diederich, Diana	8.50	100.00	850.00	
Totals	90.00		15,335.00	
Total Labor				15,335.00
				\$15,335.00

Moore

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	4.00	280.00	1,120.00	
Project Manager				
Bathe, Cody	13.00	200.00	2,600.00	
Griffin, Jonathan	1.00	200.00	200.00	
Senior Project Engineer				
Fung, Raul	14.00	180.00	2,520.00	
Clerical				
Diederich, Diana	2.00	100.00	200.00	
Totals	34.00		6,640.00	
Total Labor				6,640.00
				\$6,640.00

Avenue E

0.00

Evergreen Side Rds Exhibit and Concept Development

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	25.00	240.00	6,000.00	
Project Manager				
Bathe, Cody	2.00	200.00	400.00	
Nguyen, Cuong	8.00	200.00	1,600.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Richardson, Mark	16.00	125.00	2,000.00	
Younis, Yvonne	14.00	125.00	1,750.00	
Totals	72.00		13,150.00	
Total Labor				13,150.00
				\$13,150.00

Sundial Park Project Scoping

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Richardson, Mark	5.00	125.00	625.00	
Totals	8.00		1,225.00	
Total Labor				1,225.00
				\$1,225.00

California Street and Trammel Fresno Project Scoping

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Nguyen, Cuong	7.00	200.00	1,400.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Richardson, Mark	9.00	125.00	1,125.00	
Senior Designer				
Chauhan, Nimesh	13.00	140.00	1,820.00	
Totals	38.00		6,145.00	
Total Labor				6,145.00
				\$6,145.00

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	17.00	125.00	2,125.00	
Younis, Yvonne	20.00	125.00	2,500.00	
Totals	37.00		4,625.00	
Total Labor				4,625.00
				\$4,625.00

Reimbursable Expenses

Reim Exp-Mileage			134.40	
Total Reimbursables		1.0 times	134.40	134.40
				\$134.40

Recap:

	Current	Previous	To-Date	
Total Billings	81,714.40	2,353,805.05	2,435,519.45	
Contract Amount			2,512,595.00	
Balance			77,075.55	
		Total Due This Invoice:		\$81,714.40

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

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
30 - Talje, Bassem	8/30/2021		2.00	240.00	480.00
Coordination for 2017 and 2020 program					
30 - Talje, Bassem	8/31/2021		2.00	240.00	480.00
Coordination for 2017 and 2020 program					
30 - Talje, Bassem	9/1/2021		3.00	240.00	720.00
Status meeting with FBC managers in regard the 2017 and 2020 program					
30 - Talje, Bassem	9/7/2021		2.00	240.00	480.00
design Coordination					
30 - Talje, Bassem	9/8/2021		2.00	240.00	480.00
design Coordination					
30 - Talje, Bassem	9/14/2021		2.00	240.00	480.00
Design Coordination					
30 - Talje, Bassem	9/15/2021		2.00	240.00	480.00
Design Coordination					
30 - Talje, Bassem	9/20/2021		2.00	240.00	480.00
design coordination					
30 - Talje, Bassem	9/21/2021		2.00	240.00	480.00
design coordination					
30 - Talje, Bassem	9/27/2021		2.00	240.00	480.00
30 - Talje, Bassem	9/28/2021		2.00	240.00	480.00
Project Manager					
6 - Griffin, Jonathan	8/30/2021		1.00	200.00	200.00
Internal Meeting to discuss Project Status (Prior to Gabriel's absence)					
6 - Griffin, Jonathan	8/31/2021		1.00	200.00	200.00
Internal Meeting to discuss Project Status					
6 - Griffin, Jonathan	9/7/2021		3.00	200.00	600.00
Meeting for Carey Chase Ramp and Prep					
6 - Griffin, Jonathan	9/8/2021		3.00	200.00	600.00
Meeting with Commissioner and Lunch					
6 - Griffin, Jonathan	9/9/2021		1.00	200.00	200.00
Mobility Schedule Update					
6 - Griffin, Jonathan	9/13/2021		2.00	200.00	400.00
Internal Management, assisting, answering questions					
6 - Griffin, Jonathan	9/14/2021		2.00	200.00	400.00
Internal Management, assisting, answering questions					
6 - Griffin, Jonathan	9/15/2021		1.00	200.00	200.00
Internal Management, assisting, answering questions					
6 - Griffin, Jonathan	9/21/2021		1.00	200.00	200.00
Weekly internal meeting					
6 - Griffin, Jonathan	9/28/2021		2.00	200.00	400.00
Internal Meeting to discuss projects					
6 - Odreman, Gabriel	8/30/2021		8.00	200.00	1,600.00
6 - Odreman, Gabriel	9/20/2021		2.00	200.00	400.00
Project review and completing coordination natak with consultant					
6 - Odreman, Gabriel	9/27/2021		2.00	200.00	400.00
Project status review (timelines and deliverables expected)					
Associate Engineer					
20 - Richardson, Mark	9/22/2021		2.00	125.00	250.00
Trammel Fresno permit review					
20 - Richardson, Mark	9/27/2021		1.50	125.00	187.50
Permit reveiw for proposed utilities					

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Clerical				
	29 - Diederich, Diana	8/31/2021	1.00	100.00
	Project status update meeting			100.00
	29 - Diederich, Diana	9/1/2021	1.00	100.00
	FB Pkwy ramp admin assistance			100.00
	29 - Diederich, Diana	9/7/2021	1.00	100.00
	FB Parkway admin assistance			100.00
	29 - Diederich, Diana	9/8/2021	1.00	100.00
	Monthly status update and notes			100.00
	29 - Diederich, Diana	9/14/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/20/2021	1.50	150.00
	Admin assistance			150.00
	29 - Diederich, Diana	9/21/2021	2.50	250.00
	FBC update meeting & notes, admin assistance			250.00
	29 - Diederich, Diana	9/28/2021	1.00	100.00
	Project update meeting and notes			100.00
	29 - Diederich, Diana	9/30/2021	1.00	100.00
	Admin assistance			100.00
	Totals		66.50	12,857.50
	Total Labor			12,857.50
				\$12,857.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	9/2/2021	1.00	200.00	200.00
	Meeting with Republic Services				
	6 - Griffin, Jonathan	9/16/2021	1.00	200.00	200.00
	Meeting with Republic Services				
	6 - Griffin, Jonathan	9/21/2021	1.00	200.00	200.00
	6 - Griffin, Jonathan	9/27/2021	1.00	200.00	200.00
	Coordinate with Design Consultant				
	6 - Griffin, Jonathan	9/29/2021	1.00	200.00	200.00
	Coordinate with Design Consultant				
	6 - Griffin, Jonathan	9/30/2021	1.00	200.00	200.00
	Meeting with Republic Services				
	6 - Odreman, Gabriel	9/21/2021	1.00	200.00	200.00
	Project review and completing coordination natak with consultant				
Associate Engineer					
	20 - Richardson, Mark	9/7/2021	1.00	125.00	125.00
	Invoice review				
	Totals		8.00		1,525.00
	Total Labor				1,525.00
					\$1,525.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	9/9/2021	2.00	200.00	400.00
	TxDOT permit coordination				
	6 - Griffin, Jonathan	9/15/2021	1.00	200.00	200.00
	Coordination with Construction Management and provide revised drawings				
	6 - Griffin, Jonathan	9/16/2021	1.00	200.00	200.00
	Coordination with Construction Management and provide revised drawings				

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	6 - Griffin, Jonathan	9/20/2021	1.00	200.00
	Project Coordination			200.00
	6 - Griffin, Jonathan	9/22/2021	1.00	200.00
	Project Coordination			200.00
	6 - Griffin, Jonathan	9/27/2021	1.00	200.00
	Coordinate with Design Consultant			200.00
	6 - Griffin, Jonathan	9/28/2021	1.00	200.00
	GCWA Coordination			200.00
	6 - Griffin, Jonathan	9/30/2021	1.00	200.00
	Coordinate with Design Consultant			200.00
	6 - Odreman, Gabriel	9/21/2021	1.00	200.00
	Project review and completing coordination natak with consultant			
Senior Project Engineer				
	7 - Fung, Raul	9/9/2021	1.00	180.00
	Discussed permit status with Jonathan G. Contacted TxDot to follow up on approval and also regarding access to Chimney Rock through McHard Road FM 2234.			180.00
Associate Engineer				
	9 - Edwards, Katlyn	9/28/2021	2.00	125.00
	drive to FBC office and distributing GCWA agreement			250.00
Clerical				
	29 - Diederich, Diana	9/17/2021	1.00	100.00
	Admin assistance			100.00
	Totals		14.00	2,530.00
	Total Labor			2,530.00
				\$2,530.00

Professional Personnel

		Hours	Rate	Amount
Proiect Manager				
	6 - Bathe, Cody	8/30/2021	3.00	200.00
	Coordinated with HOA regarding street light at Beechnut and Westmoor intersection			600.00
	6 - Bathe, Cody	9/23/2021	5.00	200.00
	Was contacted by construction manager that they had identified a pipeline in conflict with the proposed eastbound lanes reached out to different utilities trying to gather information on the unknown pipeline			1,000.00
	6 - Bathe, Cody	9/30/2021	3.00	200.00
	6 - Odreman, Gabriel	9/21/2021	1.00	200.00
	Project review and completing coordination natak with consultant			200.00
	6 - Odreman, Gabriel	9/28/2021	1.00	200.00
	TDLR inspections and plans review coordination			
Associate Engineer				
	9 - Edwards, Katlyn	8/31/2021	1.50	125.00
	FBC weekly meeting and TDLR Meeting			187.50
	9 - Edwards, Katlyn	9/1/2021	1.00	125.00
	heloing resolve TDLR letter			125.00
	9 - Edwards, Katlyn	9/7/2021	1.00	125.00
	inquired and relayed project progress			125.00
	9 - Edwards, Katlyn	9/13/2021	1.00	125.00
	looking over permit			125.00
	9 - Edwards, Katlyn	9/21/2021	2.00	125.00
	FBC Weekly meeting and contacting TDLR to figure out how to move forward with the notice recieved on 8/5			250.00
	9 - Edwards, Katlyn	9/22/2021	1.00	125.00
	retrieved information for gas line conflict			125.00
	9 - Edwards, Katlyn	9/27/2021	.50	125.00
	called TDLR			62.50

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	9 - Edwards, Katlyn	9/28/2021	1.00	125.00	125.00
	FBC weekly meeting				
	9 - Edwards, Katlyn	9/29/2021	1.00	125.00	125.00
	calling TDLR, talking to FBC about predicted construction schedule				
	20 - Richardson, Mark	8/30/2021	1.00	125.00	125.00
	Meeting with design engineer to discuss TDLR permitting				
	20 - Richardson, Mark	9/21/2021	1.00	125.00	125.00
	Verification of who to contact for TDLR letter sent to FBC and solutions				
	20 - Richardson, Mark	9/28/2021	1.00	125.00	125.00
	Updates on TLDR and contact with entity on status				
Clerical					
	29 - Diederich, Diana	9/2/2021	1.00	100.00	100.00
	Correspondence and file management				
	Totals		27.00		4,325.00
	Total Labor				4,325.00
					\$4,325.00
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	9/22/2021	1.00	200.00	200.00
	Coordinate with Charles and sidewalk construction				
	6 - Griffin, Jonathan	9/27/2021	1.00	200.00	200.00
	Coordinate with CM				
	6 - Griffin, Jonathan	9/29/2021	2.00	200.00	400.00
	Coordinate with CM				
	6 - Odreman, Gabriel	9/21/2021	1.00	200.00	200.00
	Project review and completing coordination natak with consultant				
	6 - Odreman, Gabriel	9/22/2021	1.00	200.00	200.00
	Project review and completing coordination natak with consultant				
	6 - Odreman, Gabriel	9/29/2021	2.00	200.00	400.00
	Prep and meeting with consultant for issues in sidewalk location and utilities				
Associate Engineer					
	9 - Edwards, Katlyn	9/8/2021	.50	125.00	62.50
	caught up on email updates				
	20 - Richardson, Mark	8/31/2021	4.00	125.00	500.00
	Trammel Fresno Permit reviews				
	20 - Richardson, Mark	9/8/2021	1.50	125.00	187.50
	Discussion with CDGE on potential scope change for sidewalk project				
	20 - Richardson, Mark	9/22/2021	1.00	125.00	125.00
	Review of utility conflict and identification of solutions				
Clerical					
	29 - Diederich, Diana	9/21/2021	1.00	100.00	100.00
	Admin assistance				
	29 - Diederich, Diana	9/22/2021	1.00	100.00	100.00
	Admin assistance				
	Totals		17.00		2,675.00
	Total Labor				2,675.00
					\$2,675.00
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	9/27/2021	3.00	200.00	600.00
	6 - Griffin, Jonathan	9/15/2021	1.00	200.00	200.00
	Construction Review comments				

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	6 - Griffin, Jonathan	9/21/2021	2.00	200.00
	Construction Coordination Review Comments			400.00
	6 - Griffin, Jonathan	9/22/2021	1.00	200.00
	Construction Coordination Review Comments			200.00
	6 - Griffin, Jonathan	9/23/2021	1.00	200.00
	Construction Coordination Review Comments			200.00
	6 - Griffin, Jonathan	9/27/2021	1.00	200.00
	Constructability Review			200.00
	6 - Odreman, Gabriel	9/22/2021	1.00	200.00
	Project review and completing coordination natak with consultant			200.00
	6 - Odreman, Gabriel	9/30/2021	1.00	200.00
	Plans review for constructability comments and TCEs coodination			
Senior Project Engineer				
	7 - Fung, Raul	8/30/2021	3.00	180.00
	Review of invoice 19, contacted HR Green regarding file naming convention; also discussed proposal for SUE work by Halff Associates. Review of SUE proposal by Halff Associates. Conference call with Cody B. regarding waterline relocations (Kingsbridge MUD and NFBWA).			540.00
	7 - Fung, Raul	8/31/2021	2.00	180.00
	Contacted HR Green to discuss approval of proposal submitted by Halff Associates. Reviewed locations to be potholed, also discussed constructability comments by FBC in regards to the 100% final plans.			360.00
	7 - Fung, Raul	9/1/2021	1.00	180.00
	Follow up with HR Green regarding FBC Constructability review comments.			180.00
	7 - Fung, Raul	9/3/2021	2.00	180.00
	Review of FBC Constructability review comments. Checked previous FBC comments for consistency or different directives.			360.00
	7 - Fung, Raul	9/7/2021	1.00	180.00
	Review of MCI Metro permit. Provided current project status to Mark R.			180.00
	7 - Fung, Raul	9/8/2021	1.00	180.00
	Follow up with HR Green regarding proposal to pothole NFBWA waterline. Reviewed possible conflict locations at MH and inlets.			180.00
	7 - Fung, Raul	9/10/2021	3.00	180.00
	Follow up in regards to FBC Constructability review comments. Follow up with TxDot regarding permit (at SH6 and Old Richmond Rd.)			540.00
	7 - Fung, Raul	9/13/2021	3.00	180.00
	Conference call with HR Green to discuss FBC constructability comments, also follow up in regards to SUE work by surveyor (Halff Associaates). Discussed with HR Green regarding utility conflicts (Kingsbridge MUD); coordinated virtual meeting with HR Green and Miller and Associates to discuss timeline, meeting scheduled for tomorrow.			540.00
	7 - Fung, Raul	9/14/2021	2.00	180.00
	Attended virtual meeting with HR Green and Kingsbridge MUD Engineer to discuss waterline relocation plans. Sent email correspondence to FBC regarding possible interlocal agreement for waerline relocations.			360.00
	7 - Fung, Raul	9/15/2021	2.00	180.00
	Reviewed proposal breakdown submitted by HR Green. Discussed FBC Constructability Review comments with Jonathan G.			360.00
	7 - Fung, Raul	9/16/2021	2.00	180.00
	Contacted HR Green to discuss Constructability Review comments made by FBC.			360.00
	7 - Fung, Raul	9/20/2021	2.00	180.00
	Compiled project information and filled out Interlocal Agreement form provided by FBC.			360.00
	7 - Fung, Raul	9/21/2021	1.00	180.00
	Attended FBC weekly status meeting. Follow up with HR Green regarding proposal to address FBC Constructabiity review comments.			180.00
	7 - Fung, Raul	9/22/2021	4.00	180.00
	Discussed FBC Constructability comments with Jonathan G. Conference call with HR Green regarding FBC Constructability comments. Follow up with HR Green in regards to information needed in the upcoming proposal for addressing the Constructability comments.			720.00

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	7 - Fung, Raul	9/23/2021	1.00	180.00
	Follow up with Jonathan G. regarding FBC Constructability review. Follow up with HR Green in regards to information needed in the upcoming proposal for addressing the Constructability comments.			180.00
	7 - Fung, Raul	9/27/2021	3.00	180.00
	Discussed with HR Green regarding proposal stats and responses to FBC Constructability comments.			540.00
	7 - Fung, Raul	9/28/2021	3.00	180.00
	Conference call with Cody B. and Gabriel O. to discuss proposal from HR Green to perform pothole work (NFBWA waterline).			540.00
	7 - Fung, Raul	9/29/2021	1.00	180.00
	Discussed TCE's with Elisa I.; checked plan/profile sheets and cross sections.			180.00
Associate Engineer				
	9 - Edwards, Katlyn	8/31/2021	.50	125.00
	updating invoice record and checking numbers to ensure budgets add up			62.50
	9 - Ihsan, Elisa	9/30/2021	8.00	125.00
	TCE			1,000.00
Clerical				
	29 - Diederich, Diana	9/2/2021	1.00	100.00
	Admin assistance & file management			100.00
	29 - Diederich, Diana	9/9/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/10/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/17/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/29/2021	1.00	100.00
	Admin assistance			100.00
	Totals		61.50	10,422.50
	Total Labor			10,422.50
				\$10,422.50
Professional Personnel				
		Hours	Rate	Amount
Associate Engineer				
	9 - Edwards, Katlyn	8/31/2021	1.00	125.00
	helped find documents to support the recent utility conflict in the field and updating invoice record			125.00
	Totals		1.00	125.00
	Total Labor			125.00
				\$125.00
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
	30 - Gonzalez, Martin	9/9/2021	1.50	280.00
Project Manager				
	6 - Bathe, Cody	8/30/2021	5.00	200.00
	Meeting with property owner regarding driveway TCE reviewed exhibits and provided information			1,000.00
	6 - Bathe, Cody	9/2/2021	4.00	200.00
	Reviewed information regarding TCEs and meet with property owner to go over agreement			800.00
	6 - Bathe, Cody	9/7/2021	1.00	200.00
	Reviewed TCE information from ejes for exhibits			200.00

Project	007677	Fort Bend County Mobility2017	Invoice	921050
	6 - Bathe, Cody	9/22/2021	3.00	200.00
	Coordinated with property owners trying to get a meeting for TCE			600.00
	6 - Bathe, Cody	9/24/2021	4.00	200.00
	Meetings with proper owners to go over TCE exhibits at the property			800.00
	6 - Bathe, Cody	9/30/2021	5.00	200.00
	6 - Bathe, Cody	10/1/2021	4.00	200.00
	6 - Griffin, Jonathan	9/9/2021	2.00	200.00
	Plans Review			400.00
	6 - Odreman, Gabriel	9/22/2021	1.00	200.00
	Project review and completing coordination natak with consultant			200.00
	6 - Odreman, Gabriel	9/30/2021	1.00	200.00
	Review and coordination of 100% plans			
Senior Project Engineer				
	7 - Fung, Raul	8/31/2021	2.00	180.00
	Discussed driveway exhibits and TCE's with Cody B., reviewed updated driveway excel spreadsheet.			360.00
	7 - Fung, Raul	9/1/2021	1.00	180.00
	Coordinated with Katlyn E. regarding updates to driveway excel spreadsheet.			180.00
	7 - Fung, Raul	9/2/2021	3.00	180.00
	Reviewed updated driveway excel prior to sending to Ike A. with FBC; coordinated with Katlyn E. to pload to masterworks. Discussed with EJES regarding driveway slopes for R08 and R09 (in regards to Ike A. request).			540.00
	7 - Fung, Raul	9/3/2021	2.00	180.00
	100% plan review.			360.00
	7 - Fung, Raul	9/7/2021	2.00	180.00
	Reviewed updated driveway exhibits for driveways R08 and R09. Contacted EJES regarding errors in drawings.			360.00
	7 - Fung, Raul	9/8/2021	2.00	180.00
	Used Bluebeam studio for 100% plan set review. Reviewed latest TCE excel spreadsheet.			360.00
	7 - Fung, Raul	9/9/2021	3.00	180.00
	Used Bluebeam studio for 100% plan set review. Coordinated with Katlyn E. regarding TCE's review (plans vs. excel spreadsheet). Attended conference call with property owners for driveway R04 and Mark R. with RPS.			540.00
	7 - Fung, Raul	9/13/2021	3.00	180.00
	Plan review of 100% plans in Bluebeam studio. Discussed with Cody B. regarding additional TCE's shown in plan and profile sheet. Follow up with Katlyn E. regarding TCE's review comments.			540.00
	7 - Fung, Raul	9/14/2021	2.00	180.00
	Contacted EJES regarding additional TCE's shown in plan/profile sheets; also discussed updated driveway exhibits for R08 and R09.			360.00
	7 - Fung, Raul	9/15/2021	2.00	180.00
	Follow up with EJES regarding utility relocation plans. Researched email correspondence regarding MUD Engineer and relocation information. Discussed with Cody B. regarding fire hydrants relocations.			360.00
	7 - Fung, Raul	9/20/2021	1.00	180.00
	Received latest version of cost estimate submitted by EJES, coordinated review with Katlyn E.			180.00
	7 - Fung, Raul	9/21/2021	2.00	180.00
	Follow up with Jillian from FBC regarding Harris Co. interlocal agreement. Follow up with EJES regarding additional TCE's shown in plan/profile sheets. Review cost estimate, review findings by Katlyn E. in reviwing summary in plans vs. cost estimate.			360.00
	7 - Fung, Raul	9/22/2021	1.00	180.00
	Review findings by Katlyn E. in reviwing summary in plans vs. cost estimate., discussed new findings.			180.00
	7 - Fung, Raul	9/27/2021	3.00	180.00
	Prepared plan/profile sheets to show additional TCE's. Reviewed latest excel file showing TCE's.			540.00
	7 - Fung, Raul	9/28/2021	2.00	180.00
	Conference call with Cody B. and Gabriel O. to discuss additional TCE's. Attended FBC weekly status meeting.			360.00

Project	007677	Fort Bend County Mobility2017	Invoice	921050
	7 - Fung, Raul	9/29/2021	2.00	180.00
	Conference call with Cody B. and Gabriel O. to discuss additional TCE's.			360.00
	Comcast permit review.			
Associate Engineer				
	9 - Edwards, Katlyn	8/30/2021	.50	125.00
	updating TCE agreements			62.50
	9 - Edwards, Katlyn	8/31/2021	.50	125.00
	updating TCE Agreement			62.50
	9 - Edwards, Katlyn	9/1/2021	1.50	125.00
	updating driveway TCE excel sheets			187.50
	9 - Edwards, Katlyn	9/9/2021	2.50	125.00
	compared TCE excel sheet vs p&p sheets to ensure all TCE agreements have been accounted for			312.50
	9 - Edwards, Katlyn	9/16/2021	1.00	125.00
	looking over TCE's on plan set and updating agreements			125.00
	9 - Edwards, Katlyn	9/21/2021	2.00	125.00
	looked over and compared quantities in cost estimate and plan set			250.00
	9 - Edwards, Katlyn	9/22/2021	1.50	125.00
	looked over and compared quantities in cost estimate and plan set			187.50
	20 - Richardson, Mark	8/30/2021	1.50	125.00
	Coordination and work on driveway exhibits for TCE agreements			187.50
	20 - Richardson, Mark	9/9/2021	1.00	125.00
	Meeting with property owners for TCE agreement			125.00
	20 - Richardson, Mark	9/22/2021	1.00	125.00
	Coordination for TCE and exhibits			125.00
	20 - Richardson, Mark	9/23/2021	1.00	125.00
	Coordination for TCE and exhibits			125.00
	20 - Richardson, Mark	9/28/2021	2.00	125.00
	Driveway review for gate locations on TCE impacted location			250.00
	20 - Richardson, Mark	9/29/2021	1.00	125.00
	Permit review for utility company on project location			125.00
Clerical				
	29 - Diederich, Diana	8/31/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/1/2021	1.00	100.00
	Admin assistance / file management			100.00
	29 - Diederich, Diana	9/9/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/10/2021	1.00	100.00
	Admin Assistance			100.00
	29 - Diederich, Diana	9/14/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/20/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/21/2021	.50	100.00
	Admin assistance			50.00
	29 - Diederich, Diana	9/27/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/30/2021	1.00	100.00
	Admin assistance			100.00
	Totals		90.00	15,335.00
	Total Labor			15,335.00
				\$15,335.00
Professional Personnel				
			Hours	Rate
Department Manager				Amount
	30 - Anderson, Jeff	9/8/2021	4.00	280.00
				1,120.00

Project	007677	Fort Bend County Mobility2017	Invoice	921050
Project Manager				
	6 - Bathe, Cody	9/1/2021	3.00	200.00
	Work with the guy regarding anchor points at tell tower property			600.00
	6 - Bathe, Cody	9/3/2021	4.00	200.00
	Met with utility companies to go over schedule for property acquisition and utility schedule			800.00
	6 - Bathe, Cody	9/22/2021	3.00	200.00
	Followed up with John Guess regarding right away parcel to discuss the pole adjustment out of the drainage easement at the Lemar property			600.00
	6 - Bathe, Cody	9/27/2021	3.00	200.00
	6 - Griffin, Jonathan	9/1/2021	1.00	200.00
	Environmental Discussion			200.00
Senior Project Engineer				
	7 - Fung, Raul	8/30/2021	2.00	180.00
	Review of submitted invoice by TLC Engineering. Coordinated environmental report review comments by Jeff A.			360.00
	7 - Fung, Raul	8/31/2021	2.00	180.00
	Contacted Tim K. with TLC regarding submitted invoice for Environmental Services. Attended virtual meeting with Jeff A., Jonathan G. and Mark R. to discuss wetlands, drainage ditches, environmental mitigation and other environmental review comments.			360.00
	7 - Fung, Raul	9/1/2021	1.00	180.00
	Reviewed environmental scope, follow up with TLC Engineering regarding virtual meeting to discuss pending review comments to be addressed (from environmental report).			180.00
	7 - Fung, Raul	9/8/2021	2.00	180.00
	Attended virtual meeting with Tim K. from TLC Engineering and Jeff A. from RPS, discussed environmental issues. Follow up with FBC regarding USACE permit application.			360.00
	7 - Fung, Raul	9/9/2021	1.00	180.00
	Follow up with TLC Engineering regarding USACE permit application; also coordinated with Jeff A. additional environmental review comments.			180.00
	7 - Fung, Raul	9/15/2021	1.00	180.00
	Follow up with TLC Engineering regarding PCN review comments.			180.00
	7 - Fung, Raul	9/20/2021	1.00	180.00
	Review billing amounts from invoice submitted by TLC Engineering (environmental services). Discussed with Gabriel O.			180.00
	7 - Fung, Raul	9/21/2021	1.00	180.00
	Follow up with TLC Engineering regarding billing amount from invoice, addressing of comments in PCN and Environmental Report.			180.00
	7 - Fung, Raul	9/22/2021	1.00	180.00
	Reviewed updated invoice submitted by TLC Engineering.			180.00
	7 - Fung, Raul	9/28/2021	2.00	180.00
	Follow up with Gabriel O. regarding invoice submitted by TLC. Reviewed updated versions of PCN and Environmental Report submitted by TLC Engineering.			360.00
Clerical				
	29 - Diederich, Diana	9/27/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	9/30/2021	1.00	100.00
	Admin assistance			100.00
	Totals		34.00	6,640.00
	Total Labor			6,640.00
				\$6,640.00
Professional Personnel				
			Hours	Rate
Senior Project Manager				
	30 - Talje, Bassem	4/5/2021	1.00	240.00
	Design Coordination for additional work			240.00

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	30 - Talje, Bassem	4/7/2021	1.00	240.00	240.00
	Design Coordination for additinal work				
	30 - Talje, Bassem	4/8/2021	1.00	240.00	240.00
	Design Coordination for additinal work				
	30 - Talje, Bassem	4/20/2021	2.00	240.00	480.00
	design coordination on additonal work requested				
	30 - Talje, Bassem	4/21/2021	2.00	240.00	480.00
	design coordination on additonal work requested				
	30 - Talje, Bassem	4/22/2021	2.00	240.00	480.00
	design coordination on additonal work requested				
	30 - Talje, Bassem	5/4/2021	2.00	240.00	480.00
	Additonal design services				
	30 - Talje, Bassem	5/5/2021	2.00	240.00	480.00
	Additonal design services				
	30 - Talje, Bassem	5/11/2021	2.00	240.00	480.00
	additional work and coordination				
	30 - Talje, Bassem	5/12/2021	2.00	240.00	480.00
	meeting with team for additional work				
	30 - Talje, Bassem	6/2/2021	2.00	240.00	480.00
	additional services and design Coordination				
	30 - Talje, Bassem	6/3/2021	2.00	240.00	480.00
	additional services and design Coordination				
	30 - Talje, Bassem	6/9/2021	2.00	240.00	480.00
	Additional design services coordination				
	30 - Talje, Bassem	6/10/2021	2.00	240.00	480.00
	Additional design services coordination				
Project Manager					
	6 - Bathe, Cody	4/27/2021	2.00	200.00	400.00
	6 - Nguyen, Cuong	4/23/2021	4.00	200.00	800.00
	Working on California St & Evergreen St projects				
	6 - Nguyen, Cuong	4/27/2021	1.00	200.00	200.00
	Working on California and Evergreen projects				
	6 - Nguyen, Cuong	4/28/2021	2.00	200.00	400.00
	Working on California St & Evergreen St projects				
	6 - Nguyen, Cuong	5/4/2021	1.00	200.00	200.00
	Meeting on 2 projects				
	6 - Odreman, Gabriel	4/22/2021	2.00	200.00	400.00
	Review of new items to be prepared for Commissioner on side roads.				
	6 - Odreman, Gabriel	5/13/2021	3.00	200.00	600.00
	QC for Evergreen road and california rd				
	6 - Odreman, Gabriel	5/17/2021	2.00	200.00	400.00
	Proposal review and discussion with FBC				
Associate Engineer					
	20 - Richardson, Mark	4/22/2021	2.00	125.00	250.00
	Coordination and planning for California Street and Evergreen Projects				
	20 - Richardson, Mark	4/29/2021	3.00	125.00	375.00
	Design of Evergreen side streets				
	20 - Richardson, Mark	5/6/2021	2.00	125.00	250.00
	Cost estimation for evergreen project and sidewalks/intersection improvements for Trammel Fresno near Sundial park				
	20 - Richardson, Mark	5/10/2021	5.00	125.00	625.00
	Preparation of Evergreen exhibit and cost estimate				
	20 - Richardson, Mark	5/11/2021	4.00	125.00	500.00
	Preparation of Evergreen exhibit and cost estimate				
	20 - Younis, Yvonne	5/6/2021	7.00	125.00	875.00
	20 - Younis, Yvonne	5/10/2021	6.00	125.00	750.00
	Schematics				
	20 - Younis, Yvonne	5/11/2021	1.00	125.00	125.00

Project	007677	Fort Bend County Mobility2017	Invoice	921050
Quantities				
	Totals	72.00	13,150.00	
	Total Labor			13,150.00
				\$13,150.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Odreman, Gabriel	5/20/2021	1.00	200.00	200.00	
Coordination with HOA for Sundial Park					
6 - Odreman, Gabriel	6/10/2021	2.00	200.00	400.00	
Coordination for concept of Sundial park					
Associate Engineer					
20 - Richardson, Mark	5/4/2021	4.00	125.00	500.00	
Design of sidestreets and sidewalks for Evergreen and Sundial park					
20 - Richardson, Mark	5/20/2021	1.00	125.00	125.00	
Design discussions for Sundial Park					
Totals		8.00		1,225.00	
Total Labor					1,225.00
					\$1,225.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Bathe, Cody	6/3/2021	2.00	200.00	400.00	
6 - Bathe, Cody	6/9/2021	2.00	200.00	400.00	
6 - Nguyen, Cuong	4/22/2021	2.00	200.00	400.00	
Attending meeting; Discussing projects with Mark and Nimesh					
6 - Nguyen, Cuong	5/5/2021	2.00	200.00	400.00	
Working on California project					
6 - Nguyen, Cuong	5/6/2021	1.00	200.00	200.00	
Working on California project					
6 - Nguyen, Cuong	5/7/2021	2.00	200.00	400.00	
Working on California project					
6 - Odreman, Gabriel	4/19/2021	1.00	200.00	200.00	
Review if permit conflits with Frontier					
6 - Odreman, Gabriel	5/4/2021	2.00	200.00	400.00	
Concept of california stree intersection					
6 - Odreman, Gabriel	6/23/2021	2.00	200.00	400.00	
Scope of work definition					
Associate Engineer					
20 - Richardson, Mark	5/18/2021	2.00	125.00	250.00	
Update to California Street and evergreen exhibits					
20 - Richardson, Mark	6/7/2021	1.00	125.00	125.00	
Final check of centerpoint permit					
20 - Richardson, Mark	6/28/2021	2.00	125.00	250.00	
Review of Centerpoint permit on Trammel Fresno					
20 - Richardson, Mark	7/7/2021	2.00	125.00	250.00	
Permit review for utilities along Trammel Fresno					
20 - Richardson, Mark	7/8/2021	2.00	125.00	250.00	
Permit review for utilities along Trammel Fresno					
Senior Designer					
14 - Chauhan, Nimesh	4/23/2021	4.00	140.00	560.00	

Project	007677	Fort Bend County Mobility2017	Invoice	921050
	Schematic			
	14 - Chauhan, Nimesh	5/5/2021	9.00	140.00
	Exhibits - California St & Evergreen St			1,260.00
	Totals		38.00	6,145.00
	Total Labor			6,145.00
				\$6,145.00

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
	9 - Edwards, Katlyn	8/30/2021	1.50	125.00	187.50
	uploading invoices and checking on status of PO's				
	9 - Edwards, Katlyn	8/31/2021	.50	125.00	62.50
	uploading invoice				
	9 - Edwards, Katlyn	9/1/2021	1.50	125.00	187.50
	uploading budget estimate and driveway tee sheet				
	9 - Edwards, Katlyn	9/7/2021	2.00	125.00	250.00
	checked on status of upload, submitted invoices and PO's				
	9 - Edwards, Katlyn	9/8/2021	2.00	125.00	250.00
	uploaded bid sheet, plan set, contracts, and checked on invoices				
	9 - Edwards, Katlyn	9/9/2021	.50	125.00	62.50
	discussing how to move forward with invoice issues				
	9 - Edwards, Katlyn	9/10/2021	.50	125.00	62.50
	upload documnts				
	9 - Edwards, Katlyn	9/14/2021	3.00	125.00	375.00
	creating budget estimate excel and creating PO's				
	9 - Edwards, Katlyn	9/15/2021	2.00	125.00	250.00
	uploading meeting minutes, creating PO				
	9 - Edwards, Katlyn	9/22/2021	.50	125.00	62.50
	checked on purchase order tasks				
	9 - Edwards, Katlyn	9/28/2021	1.00	125.00	125.00
	trying to upload california and trammel fresno PO,				
	9 - Edwards, Katlyn	9/29/2021	1.50	125.00	187.50
	taking care of lake olympia invoice issue and creating budget estimate for				
	california and trammewl fresno				
	9 - Edwards, Katlyn	10/1/2021	.50	125.00	62.50
	uploading various documents to masterworks				
	20 - Younis, Yvonne	9/13/2021	4.00	125.00	500.00
	Creating budget estimates				
	20 - Younis, Yvonne	9/14/2021	4.00	125.00	500.00
	Creating budget estimates, POs and invoicing				
	20 - Younis, Yvonne	9/15/2021	4.00	125.00	500.00
	Creating budget estimates, POs and invoicing				
	20 - Younis, Yvonne	9/16/2021	3.00	125.00	375.00
	Creating budget estimates, POs and invoicing				
	20 - Younis, Yvonne	9/20/2021	1.00	125.00	125.00
	Uploading documents				
	20 - Younis, Yvonne	9/21/2021	1.00	125.00	125.00
	Uploading documents				
	20 - Younis, Yvonne	9/22/2021	1.00	125.00	125.00
	Uploading documents				
	20 - Younis, Yvonne	9/27/2021	1.00	125.00	125.00
	uploading Documents				
	20 - Younis, Yvonne	9/28/2021	1.00	125.00	125.00
	uploading Documents				
	Totals		37.00		4,625.00
	Total Labor				4,625.00

\$4,625.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000025042	9/1/2021	Talje, Bassem / Trip to FBC office / Trip to FBC office for a PM meeting / 58.00 miles @ 0.56	32.48
EX	000000025066	9/2/2021	Griffin, Jonathan / Pre-Con Meeting / Pre-Con Meeting for Packer Lane / 60.00 miles @ 0.56	33.60
EX	000000025066	9/8/2021	Griffin, Jonathan / Meeting with Commissioner / Meeting with Commissioner / 60.00 miles @ 0.56	33.60
EX	000000025104	9/8/2021	Odreman, Gabriel / Meeting with Precint 2 / Meeting with Precint 2 / 62.00 miles @ 0.56	34.72

Total Reimbursables	1.0 times	134.40	134.40
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\$134.40

\$81,714.40

Total this Report	\$81,714.40
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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