



PO # 117762
OMS Rec 477346

Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

January 17, 2019
Project No: 006696
Invoice No: 1218096
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$1,607,875.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from October 27, 2018 to December 31, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Clerical				
Neumann, Karen	1.00	90.00	90.00	
Totals	6.00		1,340.00	
Total Labor				1,340.00
				\$1,340.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	18.00	250.00	4,500.00	
Senior Project Engineer				
Castelblanco, Adhara	9.00	170.00	1,530.00	
Project Engineer				
Agha, Majed	12.00	145.00	1,740.00	
Associate Engineer				
Hernandez, Vanessa	2.00	125.00	250.00	
Designer				
Bathe, Cody	20.00	100.00	2,000.00	
Clerical				
Neumann, Karen	4.00	90.00	360.00	
Totals	65.00		10,380.00	
Total Labor				10,380.00

Project	006696	Fort Bend County Project Management	Invoice	1218096
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\$10,380.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Project Manager				
Griffin, Jonathan	31.00	200.00	6,200.00	
Associate Engineer				
Carrillo, Francisco	4.00	125.00	500.00	
Totals	45.00		9,200.00	
Total Labor				9,200.00
				\$9,200.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	28.00	240.00	6,720.00	
Totals	28.00		6,720.00	
Total Labor				6,720.00
				\$6,720.00

Reimbursable Expenses

Reim Exp-Mileage			47.42	
Total Reimbursables		1.0 times	47.42	47.42
				\$47.42

Recap:

	Current	Previous	To-Date
Total Billings	28,437.42	1,407,391.91	1,435,829.33 ✓
Contract Amount			1,607,875.00 ✓
Balance			172,045.67 ✓

Project	006696	Fort Bend County Project Management	Invoice	1218096
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Total Due This Invoice:

\$28,437.42

OK, JH

01/17/19

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079

T: (281) 589-7257 F: (281) 589-7309

Billing Backup

RPS Infrastructure Inc. (Live)

Invoice 1218096 Dated 1/17/2019

Wednesday, January 16, 2019

5:20:25 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/15/2018	3.00	250.00	750.00	
	project meeting for update on all projects					
000640	4 - Durgin, Donald	11/27/2018	1.00	250.00	250.00	
	amendment 5 work					
000640	4 - Durgin, Donald	12/18/2018	1.00	250.00	250.00	
	BOE invoice review					
Clerical						
001040	23 - Neumann, Karen	11/27/2018	.50	90.00	45.00	
	Prepared routing form & 1295 form, began routing contract thru approval					
001040	23 - Neumann, Karen	11/28/2018	.50	90.00	45.00	
	Completed contract approvals					
	Totals		6.00		1,340.00	
	Total Labor					1,340.00
						\$1,340.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/12/2018	1.00	250.00	250.00	
	coordination of design plans with adjacent project					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/30/2018	2.00	250.00	500.00	
	coordination with design & survey for ROW, Parcel revisions...					
000640	4 - Durgin, Donald	11/5/2018	1.00	250.00	250.00	
	answering questions regarding comments and design, ROW, review proposal & process with County					
000640	4 - Durgin, Donald	11/6/2018	2.00	250.00	500.00	
	answering questions regarding comments and design, ROW; facilitating the execution of the amendment					
000640	4 - Durgin, Donald	11/9/2018	2.00	250.00	500.00	
	sludge pit mitigation meeting with BOE					
000640	4 - Durgin, Donald	11/12/2018	1.00	250.00	250.00	
	coordination of design plans with adjacent project					
000640	4 - Durgin, Donald	11/13/2018	1.00	250.00	250.00	
	revised parcels review					
000640	4 - Durgin, Donald	11/14/2018	3.00	250.00	750.00	
	Chevron pipeline coordination, plan review comments					
000640	4 - Durgin, Donald	11/29/2018	2.00	250.00	500.00	
	review and discussed consultant responses to comments					
000640	4 - Durgin, Donald	12/5/2018	1.00	250.00	250.00	
	invoice review - rejected, coordination of amendment 1295					

Project	006696	Fort Bend County Project Management			Invoice	1218096
000640	4 - Durgin, Donald	12/14/2018	1.00	250.00	250.00	
	BOE invoice review					
000640	4 - Durgin, Donald	12/17/2018	2.00	250.00	500.00	
	Wetlands agreement coordination & review					
	Senior Project Engineer					
000643	7 - Castelblanco, Adhara	11/15/2018	9.00	170.00	1,530.00	
	QC STRIPING, ROADWAY AND DRAINAGE SHEETS					
	Project Engineer					
001090	8 - Agha, Majed	12/19/2018	8.00	145.00	1,160.00	
	Chimney rock rd utility relocation coordination					
001090	8 - Agha, Majed	12/26/2018	4.00	145.00	580.00	
	Associate Engineer					
001042	9 - Hernandez, Vanessa	11/15/2018	2.00	125.00	250.00	
	Drove to Fort Bend Engineers to pick up a plan set and bring it back to the RPS Dairy Ashford office.					
	Designer					
000620	15 - Bathe, Cody	10/29/2018	3.00	100.00	300.00	
	Met with some of the utility people for the chimney rock project to try to expedite the review					
000620	15 - Bathe, Cody	11/1/2018	2.00	100.00	200.00	
	Push on the pipeline companies to move the review along so that we can move forward with the pipeline agreement					
000620	15 - Bathe, Cody	11/5/2018	4.00	100.00	400.00	
	Sent emails to every pipeline company on the chimney rock project requesting an update on the review status of the P&P sheets that were sent for their review also called some contacts for each company and left voicemails					
000620	15 - Bathe, Cody	11/6/2018	4.00	100.00	400.00	
	Continue to reach out to each pipeline and tried to get a contact directly with a person from each company to verify they had all the information they need for the chimney rock project in the crossings over there lines					
000620	15 - Bathe, Cody	11/7/2018	5.00	100.00	500.00	
	Followed up with pipeline companies to try to get a status update on the review of the chimney rock plans					
000620	15 - Bathe, Cody	11/12/2018	2.00	100.00	200.00	
	Followed up with pipeline companies trying to push to get comments back to move forward					
	Clerical					
001040	23 - Neumann, Karen	11/26/2018	4.00	90.00	360.00	
	Final submittal County comments - scanned, uploaded to file, rebound plan set					
	Totals		65.00		10,380.00	
	Total Labor					10,380.00
						\$10,380.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/29/2018	2.00	250.00	500.00
	coordination with design & survey for ROW, Parcel revisions...				
000640	4 - Durgin, Donald	10/30/2018	2.00	250.00	500.00
	coordination with design & survey for ROW, Parcel revisions...				
000640	4 - Durgin, Donald	11/5/2018	1.00	250.00	250.00
	guardrail standards for LOP 1 & Chimney Rock				
000640	4 - Durgin, Donald	11/14/2018	1.00	250.00	250.00
	development of mucking callout & plan review				
000640	4 - Durgin, Donald	11/26/2018	1.00	250.00	250.00
	Teletower ROW staking coordination with Bryan Norton				
000640	4 - Durgin, Donald	11/30/2018	1.00	250.00	250.00
	plan review				

Project	006696	Fort Bend County Project Management	Invoice	1218096
000640	4 - Durgin, Donald	12/3/2018	1.00	250.00
	amendment review and processing			250.00
000640	4 - Durgin, Donald	12/7/2018	1.00	250.00
	roundabout follow up			
Project Manager				
000555	6 - Griffin, Jonathan	10/29/2018	1.00	200.00
	ROW staking coordination with Terra and TSC			200.00
000555	6 - Griffin, Jonathan	10/30/2018	3.00	200.00
	ROW staking coordination with Terra and TSC			600.00
000555	6 - Griffin, Jonathan	10/31/2018	2.00	200.00
	Coordinate with Terra to resolve FBC comments for 100% plans submission			400.00
000555	6 - Griffin, Jonathan	11/6/2018	3.00	200.00
	ROW map coordination between Lake Olympia and Chimney Rock Intersection			600.00
000555	6 - Griffin, Jonathan	11/7/2018	3.00	200.00
	Coordination with LJA to locate driveways into Devlan Group and Woodmere Properties			600.00
000555	6 - Griffin, Jonathan	11/8/2018	3.00	200.00
	Coordination efforts with LJA, Terra, and Zarinkelk			600.00
000555	6 - Griffin, Jonathan	11/9/2018	2.00	200.00
	Coordinate with Terra with median openings and receive a status for 100% submittal for segment 1			400.00
000555	6 - Griffin, Jonathan	11/13/2018	2.00	200.00
	Project Coordination with Design Consultant to complete 100% submittal			400.00
000555	6 - Griffin, Jonathan	11/16/2018	2.00	200.00
	Review 100% Submittal from Terra			400.00
000555	6 - Griffin, Jonathan	11/26/2018	3.00	200.00
	Review 100% plans from Terra			600.00
000555	6 - Griffin, Jonathan	11/29/2018	2.00	200.00
	Review of 100% Plans			400.00
000555	6 - Griffin, Jonathan	12/3/2018	2.00	200.00
	Contract Amendment for Teletower ROW Staking, Centerpoint, Re-Establish Control			400.00
000555	6 - Griffin, Jonathan	12/6/2018	1.00	200.00
	ROW Coordination			200.00
000555	6 - Griffin, Jonathan	12/20/2018	1.00	200.00
				200.00
000555	6 - Griffin, Jonathan	12/21/2018	1.00	200.00
				200.00
Associate Engineer				
000624	20 - Carrillo, Francisco	11/29/2018	3.00	125.00
	Check if previous submittal comments were addressed			375.00
000624	20 - Carrillo, Francisco	11/30/2018	1.00	125.00
	Check if previous submittal comments were addressed, Discuss with Jonathan			125.00
	Totals		45.00	9,200.00
	Total Labor			9,200.00
				\$9,200.00
Professional Personnel				
			Hours	Rate
				Amount
Department Manager				
000640	4 - Durgin, Donald	11/27/2018	1.00	250.00
	extra invoice review - rejected requiring modification			250.00
	Totals		1.00	250.00
	Total Labor			250.00
				\$250.00

Project	006696	Fort Bend County Project Management	Invoice	1218096	
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/8/2018	1.00	250.00	250.00
	WKBID Trail site visit for estimating				
	Totals		1.00		250.00
	Total Labor				250.00
					\$250.00
Professional Personnel					
			Hours	Rate	Amount
Senior Project Manager					
000653	6 - Talje, Bassem	11/8/2018	2.00	240.00	480.00
	Follow up with TxDOT on few pending items - RR ccoordination and other pending items				
000653	6 - Talje, Bassem	11/12/2018	2.00	240.00	480.00
	PGAL requested additional survey for RW 7 and RW 8 and overhead sign				
000653	6 - Talje, Bassem	11/13/2018	3.00	240.00	720.00
	RPS reviewed PGAL survey request and prepared recommendation				
000653	6 - Talje, Bassem	11/19/2018	3.00	240.00	720.00
	Review plans 90% submittal and TxDOT UPRR coordination visit to TxDOT				
000653	6 - Talje, Bassem	11/28/2018	4.00	240.00	960.00
	PGAL additional survey needed to the drainage study				
000653	6 - Talje, Bassem	11/30/2018	2.00	240.00	480.00
	Design Q and A				
000653	6 - Talje, Bassem	12/3/2018	3.00	240.00	720.00
	Survey Request Review and design review coordination with TxDOT				
000653	6 - Talje, Bassem	12/5/2018	3.00	240.00	720.00
	UTI coordination and other pending items with all teams				
000653	6 - Talje, Bassem	12/7/2018	2.00	240.00	480.00
	UTI coordination and other pending items with all teams				
000653	6 - Talje, Bassem	12/10/2018	2.00	240.00	480.00
	US 90A updates and Drainage study follow up Coordination				
000653	6 - Talje, Bassem	12/11/2018	2.00	240.00	480.00
	RR follow up and Drainage study follow up Coordination				
	Totals		28.00		6,720.00
	Total Labor				6,720.00
					\$6,720.00
Reimbursable Expenses					
Reim Exp-Mileage					
EX	000000022253	10/12/2018	Durgin, Donald / 13211 SLH - Bike Trail Site Visit / project meeting / 22.00 miles @ 0.545		11.99
EX	000000022308	11/28/2018	Talje, Bassem / Trip to FBC Prec 2 - meeting / Trip to meet FBC Prec 2 Managers / 65.00 miles @ 0.545		35.43
	Total Reimbursables				47.42
			1.0 times		47.42
					\$47.42
					\$28,437.42
			Total this Report		\$28,437.42