



PO # 163936
ams

Dec 477347

Jillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

January 17, 2019
Project No: 007677
Invoice No: 1218075

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

For Professional Services rendered from December 1, 2018 to December 31, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	17.00	280.00	4,760.00	
Project Manager				
Talje, Bassem	2.00	200.00	400.00	
Associate Engineer				
Odreman, Gabriel	6.00	125.00	750.00	
Totals	25.00		5,910.00	
Total Labor				5,910.00
				\$5,910.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Totals	5.00		1,160.00	
Total Labor				1,160.00
				\$1,160.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	10.00	280.00	2,800.00
Project Manager			
Talje, Bassem	18.00	200.00	3,600.00
Associate Engineer			
Carrillo, Francisco	3.00	125.00	375.00

Project	007677	Fort Bend County Mobility2017	Invoice	1218075
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	38.00		7,475.00	
Total Labor				7,475.00
				\$7,475.00
Sidewalk				
				0.00
Burney				
Professional Personnel				
	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	14.00	280.00	3,920.00	
Senior Project Engineer				
Fung, Raul	13.00	180.00	2,340.00	
Totals	27.00		6,260.00	
Total Labor				6,260.00
				\$6,260.00
Old Richmond				
Professional Personnel				
	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	280.00	2,240.00	
Qumruzzaman, Mohammed	2.00	280.00	560.00	
Senior Project Engineer				
Fung, Raul	7.00	180.00	1,260.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	19.00		4,260.00	
Total Labor				4,260.00
				\$4,260.00
Bellaire & Westmoor				
Professional Personnel				
	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Engineer				
Said, Zeena	4.00	145.00	580.00	
Associate Engineer				
Carrillo, Francisco	12.00	125.00	1,500.00	
Totals	18.00		2,640.00	
Total Labor				2,640.00
				\$2,640.00
Belknap				
Professional Personnel				
	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	280.00	3,080.00	
Senior Project Engineer				
Fung, Raul	28.00	180.00	5,040.00	

Project	007677	Fort Bend County Mobility2017	Invoice	1218075
Associate Engineer				
Brown, Evelyn		1.00	125.00	125.00
Totals		40.00	8,245.00	
Total Labor				8,245.00
				\$8,245.00

Recap:	Current	Previous	To-Date
Total Billings	35,950.00	450,451.16	486,401.16 ✓
Contract Amount			1,000,000.00 ✓
Balance			513,598.84 ✓
Total Due This Invoice:			\$35,950.00

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

OK, JSS
01/17/19

Billing Backup

Tuesday, January 15, 2019

RPS Infrastructure Inc. (Live)

Invoice 1218075 Dated 1/17/2019

8:12:27 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	12/3/2018	3.00	280.00	840.00	
	schedule update, invoice reviews					
000640	4 - Durgin, Donald	12/4/2018	2.00	280.00	560.00	
	review ENV reports and respond					
000640	4 - Durgin, Donald	12/6/2018	2.00	280.00	560.00	
	project review meeting					
000640	4 - Durgin, Donald	12/11/2018	2.00	280.00	560.00	
	project status review with SS, precinct cost savings calculations					
000640	4 - Durgin, Donald	12/12/2018	4.00	280.00	1,120.00	
	status meeting at FBCE					
000640	4 - Durgin, Donald	12/26/2018	4.00	280.00	1,120.00	
	progress meeting					
Project Manager						
000653	6 - Talje, Bassem	12/6/2018	2.00	200.00	400.00	
	Updating our status with the program					
Associate Engineer						
001098	9 - Odreman, Gabriel	12/7/2018	1.00	125.00	125.00	
	Collecting info for Planned Vs Actual graph of mobility projects 2017					
001098	9 - Odreman, Gabriel	12/13/2018	4.00	125.00	500.00	
	Collecting information of 2017 bond projects. Also, creating a graph showing planned vs actual estimates.					
001098	9 - Odreman, Gabriel	12/17/2018	1.00	125.00	125.00	
	Finalizing the graphs for planned vs actual estimates.					
	Totals		25.00		5,910.00	
	Total Labor					5,910.00
						\$5,910.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	12/7/2018	1.00	280.00	280.00	
	Marc Tindall coordination					
000640	4 - Durgin, Donald	12/17/2018	1.00	280.00	280.00	
	utility coordination					
Project Manager						
000555	6 - Griffin, Jonathan	12/6/2018	2.00	200.00	400.00	
	Internal Status Update					
000555	6 - Griffin, Jonathan	12/7/2018	1.00	200.00	200.00	
	Project Coordination with Design Consultant					
	Totals		5.00		1,160.00	
	Total Labor					1,160.00
						\$1,160.00

Project	007677	Fort Bend County Mobility2017	Invoice	1218075	
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/6/2018	3.00	280.00	840.00
	review survey at Westmoor - rejected amendment proposal, researched pipeline estimate				
000640	4 - Durgin, Donald	12/13/2018	3.00	280.00	840.00
	review cross sections - pipeline easement, poor presentation of plans...				
000640	4 - Durgin, Donald	12/14/2018	2.00	280.00	560.00
	cross section & plan review meeting				
000640	4 - Durgin, Donald	12/17/2018	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	12/18/2018	1.00	280.00	280.00
	follow up on previous week's meeting - tasks and schedule				
Project Manager					
000653	6 - Talje, Bassem	12/3/2018	3.00	200.00	600.00
	Design Coordination and follow up on few items per the PER and 70% submittal				
000653	6 - Talje, Bassem	12/4/2018	3.00	200.00	600.00
	Design Coordination and follow up on few items per the PER and 70% submittal				
000653	6 - Talje, Bassem	12/5/2018	1.00	200.00	200.00
	Design Coordination and follow up on few items per the PER and 70% submittal				
000653	6 - Talje, Bassem	12/7/2018	2.00	200.00	400.00
	Survey verification needed and cross section discussion				
000653	6 - Talje, Bassem	12/10/2018	3.00	200.00	600.00
	Costello design coordination in regard the Cross- section and follow up on FBC comments				
000653	6 - Talje, Bassem	12/11/2018	2.00	200.00	400.00
	Costello design coordination in regard the Cross- section and follow up on FBC comments				
000653	6 - Talje, Bassem	12/12/2018	2.00	200.00	400.00
	Cross- section design coordination and ROW /TCE request from Costerllo.				
000653	6 - Talje, Bassem	12/31/2018	2.00	200.00	400.00
	reviewing invoice and other pending action items.				
Associate Engineer					
000624	20 - Carrillo, Francisco	12/3/2018	3.00	125.00	375.00
	Discuss comments with Bass, tabulate comments, scan and send comments				
Designer					
000620	15 - Bathe, Cody	12/4/2018	4.00	100.00	400.00
	Reviewed information from design consultant regarding utilities and also followed up with the pipeline company				
000620	15 - Bathe, Cody	12/18/2018	3.00	100.00	300.00
	Reached out to try to get a utility update and see what designer had done in regards to have utilities been contacted and what the center point ID number and if they had gotten one				
	Totals		38.00		7,475.00
	Total Labor				7,475.00
					\$7,475.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/3/2018	1.00	280.00	280.00
	parcel review				
000640	4 - Durgin, Donald	12/4/2018	2.00	280.00	560.00
	parcel review & property records research				
000640	4 - Durgin, Donald	12/5/2018	1.00	280.00	280.00
	parcel processing & check for utilities/pipelines				

Project	007677	Fort Bend County Mobility2017			Invoice	1218075
000640	4 - Durgin, Donald	12/6/2018	3.00	280.00	840.00	
	Link proposal review and email comments					
000640	4 - Durgin, Donald	12/11/2018	3.00	280.00	840.00	
	plan review, conflict discussion, water line requirements with MUD					
000640	4 - Durgin, Donald	12/20/2018	1.00	280.00	280.00	
	link proposal review					
000640	4 - Durgin, Donald	12/21/2018	2.00	280.00	560.00	
	link proposal review and negotiation					
000640	4 - Durgin, Donald	12/26/2018	1.00	280.00	280.00	
	review and respond to proposal					
Senior Project Engineer						
000727	7 - Fung, Raul	12/3/2018	2.00	180.00	360.00	
	Discussed with HR Green the proposal forthe Old Richmond Link, also discussed pending KMZ files.					
000727	7 - Fung, Raul	12/4/2018	2.00	180.00	360.00	
	Discussed with HR Green the proposal forthe Old Richmond Link (including traffic configuration at intersection with SH6). Reviewed updated KMZ file.					
000727	7 - Fung, Raul	12/5/2018	2.00	180.00	360.00	
	Compiled planned vs. actual cost numbers to be shown in graphical view (costs to be provided to the Commisioner at a later time).					
000727	7 - Fung, Raul	12/7/2018	2.00	180.00	360.00	
	Compiled planned vs. actual cost numbers to be shown in graphical view (costs to be provided to the Commissioner at a later time). Contacted HR Green regarding utility service pole relocation.					
000727	7 - Fung, Raul	12/10/2018	1.00	180.00	180.00	
	Prepared questions for HR Green regarding water distribution system listed in cost estimate. Updated ROW actual cost and met with Gabriel O. regarding updates of this number.					
000727	7 - Fung, Raul	12/11/2018	2.00	180.00	360.00	
	Discussed with HR Green regarding utlitiy conflicts in the project and also a possible relocation/offset a water line near the end of the project. Verified actual ROW cost (based on metes and bounds) and provided updated cost to Gabriel O. Discussed with Cody B. and HR Green DOW chemical utility easement.					
000727	7 - Fung, Raul	12/12/2018	2.00	180.00	360.00	
	Review of 70% resubmittal of plans, HR Green resubmitted the plans yesterday (resubmittal was required due to previous ROW issues).					
	Totals		27.00		6,260.00	
	Total Labor					6,260.00
						\$6,260.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/7/2018	1.00	280.00	280.00
	pond parcel coordination email				
000640	4 - Durgin, Donald	12/11/2018	2.00	280.00	560.00
	detention pond changes & coordination				
000640	4 - Durgin, Donald	12/13/2018	1.00	280.00	280.00
	pond coordination review of drainage report & emails				
000640	4 - Durgin, Donald	12/21/2018	3.00	280.00	840.00
	pond proposal review & negotiation				
000640	4 - Durgin, Donald	12/26/2018	1.00	280.00	280.00
	review & respond to proposal				
000644	4 - Qumruzzaman, Mohammed	12/3/2018	2.00	280.00	560.00
	Extra Hours for 70% Roadway Plans Review				

Project	007677	Fort Bend County Mobility2017	Invoice	1218075
Senior Project Engineer				
000727	7 - Fung, Raul	12/3/2018	1.00	180.00
	Prepared information and row data (from the Belknap project) to be shown in the updatd detention pond exhibit submitted by Huitt Zollars. Contacted Cody B. regarding centerpoint contact for property acquisition/inquiries.			
000727	7 - Fung, Raul	12/4/2018	1.00	180.00
	Met with Evelyn B. regarding creation of pdf exhibit showing the updated detention pond location and row acquisition parcels. Discussed with Cody B. regarding point of contact from Centerpoint (in regards to possible detention pond location in Centerpoint property).			
000727	7 - Fung, Raul	12/5/2018	1.00	180.00
	Compiled planned vs. actual cost numbers to be shown in graphical view (costs to be provided to the Commisioner at a later time).			
000727	7 - Fung, Raul	12/6/2018	2.00	180.00
	Contacted Centerpoint to discuss possible location of a detention pond in their property. Contacted Huitt Zollars regarding project status.			
000727	7 - Fung, Raul	12/7/2018	2.00	180.00
	Follow up to detention pond location, contacted centerpoint. Compiled planned vs. actual cost numbers to be shown in graphical view (costs to be provided to the Commisioner at a later time).			
Designer				
000620	15 - Bathe, Cody	12/6/2018	2.00	100.00
	Contacted Support and got the contact numbers to the person who is responsible for the centerpoint property regarding the proposed attention area for the project			
	Totals		19.00	4,260.00
	Total Labor			4,260.00
				\$4,260.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/14/2018	1.00	280.00	280.00
	MUD tree coordination &				
000640	4 - Durgin, Donald	12/18/2018	1.00	280.00	280.00
	invoice review				
Project Engineer					
000688	8 - Said, Zeena	12/17/2018	4.00	145.00	580.00
	95% review for Bellaire and Westmoor				
Associate Engineer					
000624	20 - Carrillo, Francisco	12/4/2018	2.00	125.00	250.00
	TCE Final Coordination emails, answering miscellaneous questions from IDS before submittal				
000624	20 - Carrillo, Francisco	12/5/2018	4.00	125.00	500.00
	95% Submittal Review				
000624	20 - Carrillo, Francisco	12/6/2018	5.00	125.00	625.00
	95% Submittal Review and Comment Tabulation, Progress Meeting				
000624	20 - Carrillo, Francisco	12/10/2018	1.00	125.00	125.00
	Coordination with consultant, discussion about comments with Jonathan				
	Totals		18.00		2,640.00
	Total Labor				2,640.00
					\$2,640.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/4/2018	1.00	280.00	280.00
	review KMZ file - sidewalk & ROW conflict				

