



PO # 117762
DMS REC 481433

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

February 20, 2019
Project No: 006696
Invoice No: 119056
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 January 1, 2019 to February 1, 2019:

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	10.00	250.00	2,500.00	
Project Manager				
Barton, David	1.50	200.00	300.00	
Griffin, Jonathan	1.00	200.00	200.00	
Project Engineer				
Agha, Majed	12.00	145.00	1,740.00	
Associate Engineer				
Odreman, Gabriel	4.00	125.00	500.00	
Totals	28.50		5,240.00	
Total Labor				5,240.00
				\$5,240.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Senior Project Manager				
Talje, Bassem	3.00	240.00	720.00	
Project Manager				
Griffin, Jonathan	15.00	200.00	3,000.00	
Totals	22.00		4,720.00	
Total Labor				4,720.00
				\$4,720.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Senior Project Manager				
Talje, Bassem	3.00	240.00	720.00	
Associate Engineer				
Odreman, Gabriel	3.00	125.00	375.00	
Totals	12.00		2,595.00	
Total Labor				2,595.00
				\$2,595.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	26.00	240.00	6,240.00	
Totals	26.00		6,240.00	
Total Labor				6,240.00
				\$6,240.00

Reimbursable Expenses

Reim Exp-Mileage			24.94	
Total Reimbursables		1.0 times	24.94	24.94
				\$24.94

Recap:

	Current	Previous	To-Date
Total Billings	19,069.94	1,435,829.33 ✓	1,454,899.27 ✓
Contract Amount			1,607,875.00 ✓
Balance			152,975.73 ✓

Total Due This Invoice:

\$19,069.94

OK, JSS
02/19/19

Remit Payment:

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

Billing Backup

Sunday, February 17, 2019

RPS Infrastructure Inc. (Live)

Invoice 119056 Dated 2/20/2019

10:05:44 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/15/2019	1.00	250.00	250.00	
	invoice review & rejected email					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/2/2019	1.00	250.00	250.00	
	ENV coordination					
000640	4 - Durgin, Donald	1/4/2019	1.00	250.00	250.00	
	pipeline coordination & plan review					
000640	4 - Durgin, Donald	1/7/2019	2.00	250.00	500.00	
	Environmental coordination, pipeline coordination					
000640	4 - Durgin, Donald	1/8/2019	1.00	250.00	250.00	
	conveyances emails with BN					
000640	4 - Durgin, Donald	1/11/2019	2.00	250.00	500.00	
	coordination meeting with design consultant					
000640	4 - Durgin, Donald	1/14/2019	1.00	250.00	250.00	
	review email correspondence					
000640	4 - Durgin, Donald	1/24/2019	1.00	250.00	250.00	
	drainage concept review					
000640	4 - Durgin, Donald	1/29/2019	1.00	250.00	250.00	
	plan review					
Project Manager						
001057	6 - Barton, David	1/14/2019	.50	200.00	100.00	
	Drainage consultation					
001057	6 - Barton, David	1/22/2019	.50	200.00	100.00	
	Drainage consultation					
001057	6 - Barton, David	1/24/2019	.50	200.00	100.00	
	Drainage consultation					
000555	6 - Griffin, Jonathan	1/11/2019	1.00	200.00	200.00	
	Meeting with Zarinkelk					
Project Engineer						
001090	8 - Agha, Majed	1/15/2019	2.00	145.00	290.00	
	Coordination with Mike Bagstad Regarding FBC comments					
001090	8 - Agha, Majed	1/16/2019	2.00	145.00	290.00	
	Coordination with Mike Bagstad Regarding FBC comments					
001090	8 - Agha, Majed	1/25/2019	8.00	145.00	1,160.00	
	Reviewing Chimney Rock Rd Drainage Addendum					
	Verifying Mitigation Volumes					
	Coordinating LONO (Letter of no objection) with utility companies					
Associate Engineer						
001098	9 - Odreman, Gabriel	1/29/2019	4.00	125.00	500.00	

Project	006696	Fort Bend County Project Management	Invoice	119056
		Comparing natural ground level with different given slopes to Swales FL from American Canal to the outfall		
		Totals	28.50	5,240.00
		Total Labor		5,240.00
				\$5,240.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/3/2019	2.00	250.00	500.00	
	ROW coordination					
000640	4 - Durgin, Donald	1/4/2019	1.00	250.00	250.00	
	plan review					
000640	4 - Durgin, Donald	1/23/2019	1.00	250.00	250.00	
	amendment 1					
Senior Project Manager						
000653	6 - Talje, Bassem	1/21/2019	3.00	240.00	720.00	
	Lake Olympia Amendment 1 request coordination and Moore rd proposal per the Precinct 2 request					
Project Manager						
000555	6 - Griffin, Jonathan	1/4/2019	4.00	200.00	800.00	
	Coordination with right of way for parcel 10					
000555	6 - Griffin, Jonathan	1/7/2019	2.00	200.00	400.00	
	Coordinate with TSC and Terra to update ROW docs, Parcel 10					
000555	6 - Griffin, Jonathan	1/10/2019	1.00	200.00	200.00	
	Coordinate with TSC and Terra to update ROW docs, Parcel 10					
000555	6 - Griffin, Jonathan	1/15/2019	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	1/17/2019	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	1/18/2019	1.00	200.00	200.00	
000555	6 - Griffin, Jonathan	1/21/2019	2.00	200.00	400.00	
	ROW Parcel 10 Coordination					
000555	6 - Griffin, Jonathan	1/28/2019	3.00	200.00	600.00	
	Review and submit updated Parcel 10					
	Totals		22.00		4,720.00	
	Total Labor					4,720.00
						\$4,720.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/7/2019	1.00	250.00	250.00	
	Verma & WKBID coordination					
000640	4 - Durgin, Donald	1/9/2019	2.00	250.00	500.00	
	WKBID Board Meeting					
000640	4 - Durgin, Donald	1/10/2019	3.00	250.00	750.00	
	On-site trail scoping meeting					
Senior Project Manager						
000653	6 - Talje, Bassem	1/22/2019	2.00	240.00	480.00	
	Sugar land Howell follow up and coordination					
000653	6 - Talje, Bassem	1/24/2019	1.00	240.00	240.00	
	Follow up on forms (1295) in regard sugar land Howell					
Associate Engineer						
001098	9 - Odreman, Gabriel	1/16/2019	3.00	125.00	375.00	
	Scope of services for Keegan's trail extension					
	Totals		12.00		2,595.00	
	Total Labor					2,595.00

\$2,595.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	1/2/2019	2.00	240.00	480.00	
	Conference call with UPRR and providing supporting documents needed to move forward					
000653	6 - Talje, Bassem	1/3/2019	2.00	240.00	480.00	
	RR coordination with UPRR					
000653	6 - Talje, Bassem	1/9/2019	2.00	240.00	480.00	
	Review items needed for the 90% submittal and follow up on the review with TxDOT					
000653	6 - Talje, Bassem	1/10/2019	3.00	240.00	720.00	
	additional survey needed for overall drainage study needs with AECOM					
000653	6 - Talje, Bassem	1/11/2019	2.00	240.00	480.00	
	Following up with AECOM in regard the meeting with FBC - Drainage study					
000653	6 - Talje, Bassem	1/14/2019	3.00	240.00	720.00	
	Survey and other pending items					
000653	6 - Talje, Bassem	1/15/2019	2.00	240.00	480.00	
	Amendment revision and invoice review					
000653	6 - Talje, Bassem	1/16/2019	2.00	240.00	480.00	
	Review Warrent study and other pending items					
000653	6 - Talje, Bassem	1/21/2019	2.00	240.00	480.00	
	Follow up with PGAL and subs on the Amendment 1 request and status					
000653	6 - Talje, Bassem	1/28/2019	2.00	240.00	480.00	
	Amendment review and coordination with PGAL					
000653	6 - Talje, Bassem	1/30/2019	2.00	240.00	480.00	
	PGAL need additional information in regard US 90A depressed section and Pump station					
000653	6 - Talje, Bassem	1/31/2019	2.00	240.00	480.00	
	PGAL RR coordination and progress					
	Totals		26.00		6,240.00	
	Total Labor					6,240.00
						\$6,240.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000022462	1/9/2019		Durgin, Donald / WKBID Board Meeting / project meeting / 18.00 miles @ 0.58	10.44	
EX	000000022462	1/10/2019		Durgin, Donald / WKBID Trail Scoping Meeting / project meeting / 25.00 miles @ 0.58	14.50	
	Total Reimbursables		1.0 times		24.94	24.94
						\$24.94
						\$19,069.94
				Total this Report		\$19,069.94