



PO # 117762
 OMS Rec 485112

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

March 20, 2019
 Project No: 006696
 Invoice No: 219082
 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 February 2, 2019 to March 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	9.00	250.00	2,250.00	
Project Engineer				
Agha, Majed	18.00	145.00	2,610.00	
Totals	27.00		4,860.00	
Total Labor				4,860.00
				\$4,860.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Project Manager				
Griffin, Jonathan	2.00	200.00	400.00	
Totals	4.00		900.00	
Total Labor				900.00
				\$900.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	4.00	250.00	1,000.00

Associate Engineer				
Odreman, Gabriel	10.00	125.00	1,250.00	
Totals	14.00		2,250.00	
Total Labor				2,250.00
				\$2,250.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Senior Project Manager				
Talje, Bassem	21.00	240.00	5,040.00	
Totals	22.00		5,290.00	
Total Labor				5,290.00
				\$5,290.00

Reimbursable Expenses

Reim Exp-Mileage			63.80	
Total Reimbursables	1.0 times		63.80	63.80
				\$63.80

Recap:

	Current	Previous	To-Date
Total Billings	13,613.80	1,454,899.27	1,468,513.07 ✓
Contract Amount			1,607,875.00 ✓
Balance			139,361.93 ✓

Total Due This Invoice:

\$13,613.80

64,1344

07/22/19

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
 T: (281) 589-7257 F: (281) 589-7200

Billing Backup

Tuesday, March 19, 2019

RPS Infrastructure Inc. (Live)

Invoice 219082 Dated 3/20/2019

5:31:16 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	2/12/2019	1.00	250.00	250.00	
	invoice review					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	2/6/2019	1.00	250.00	250.00	
	cross section review and meeting coordination with FBCE & ZESI					
000640	4 - Durgin, Donald	2/7/2019	1.00	250.00	250.00	
	BOE invoice review					
000640	4 - Durgin, Donald	2/12/2019	1.00	250.00	250.00	
	Wetland invoice approval					
000640	4 - Durgin, Donald	2/14/2019	1.00	250.00	250.00	
	drainage meeting coordination					
000640	4 - Durgin, Donald	2/15/2019	3.00	250.00	750.00	
	drainage meeting					
000640	4 - Durgin, Donald	2/18/2019	2.00	250.00	500.00	
	coordination of drainage alternatives					
Project Engineer						
001090	8 - Agha, Majed	2/5/2019	8.00	145.00	1,160.00	
	Chimney Rock Rd Coordination:Review TOPO and alternative solution					
001090	8 - Agha, Majed	2/6/2019	8.00	145.00	1,160.00	
	Chimney Rock Rd: Utility Coordination					
001090	8 - Agha, Majed	2/13/2019	2.00	145.00	290.00	
	13203 Chimney Rock Rd: coordinating encroachment					
	Totals		27.00		4,860.00	
	Total Labor					4,860.00
						\$4,860.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	2/7/2019	1.00	250.00	250.00	
	comments and scans					
000640	4 - Durgin, Donald	2/28/2019	1.00	250.00	250.00	
	discuss ENV, ROW, & utility status					
Project Manager						
000555	6 - Griffin, Jonathan	2/28/2019	2.00	200.00	400.00	
	Check status of utility, environmental, and right-of-way					
	Totals		4.00		900.00	
	Total Labor					900.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/12/2019	1.00	250.00	250.00
	proposal review				
000640	4 - Durgin, Donald	2/18/2019	1.00	250.00	250.00
	proposal review and negotiation				
000640	4 - Durgin, Donald	2/20/2019	1.00	250.00	250.00
	proposal review and coordination				
000640	4 - Durgin, Donald	2/27/2019	1.00	250.00	250.00
	Ribbon Cutting				
Associate Engineer					
001098	9 - Odreman, Gabriel	2/11/2019	1.00	125.00	125.00
	Reviewing fee proposal for Keegans Trail Project				
001098	9 - Odreman, Gabriel	2/14/2019	2.00	125.00	250.00
	* Report back to the fee proposal for Keegan's Trail Project. Comments and corrections suggested.				
001098	9 - Odreman, Gabriel	2/18/2019	2.00	125.00	250.00
	* Reviewing the 3rd version of Keegan's trails extension proposal and sending it back to design consultant for review				
001098	9 - Odreman, Gabriel	2/19/2019	2.00	125.00	250.00
	* Reviewing the last version of Keegan's trails extension proposal				
	* Sending it to management for final approval				
001098	9 - Odreman, Gabriel	2/27/2019	3.00	125.00	375.00
	* Ribbon Cutting for Sugarland Howell Rd				
	Totals		14.00		2,250.00
	Total Labor				2,250.00
					\$2,250.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	2/25/2019	1.00	250.00	250.00
	proposal review				
Senior Project Manager					
000653	6 - Talje, Bassem	2/4/2019	2.00	240.00	480.00
	Utility list review				
000653	6 - Talje, Bassem	2/5/2019	1.00	240.00	240.00
	follow up on pending items				
000653	6 - Talje, Bassem	2/11/2019	2.00	240.00	480.00
	Drainage report discussion with our team				
000653	6 - Talje, Bassem	2/12/2019	2.00	240.00	480.00
	Drainage report determination and solutions				
000653	6 - Talje, Bassem	2/13/2019	3.00	240.00	720.00
	planning with PGAL on our concerns point prior meeting with TxDOT				
000653	6 - Talje, Bassem	2/18/2019	2.00	240.00	480.00
	Drainage report coordination with PGAL/AECOM and TxDOT				
000653	6 - Talje, Bassem	2/19/2019	1.00	240.00	240.00
	Drainage report coordination with PGAL/AECOM and TxDOT				
000653	6 - Talje, Bassem	2/20/2019	1.00	240.00	240.00
	Drainage report coordination with PGAL/AECOM and TxDOT				
000653	6 - Talje, Bassem	2/21/2019	1.00	240.00	240.00
	Drainage report coordination with PGAL/AECOM and TxDOT				
000653	6 - Talje, Bassem	2/25/2019	2.00	240.00	480.00
	Proposal review				

Project	006696	Fort Bend County Project Management		Invoice	219082
000653	6 - Talje, Bassem	2/27/2019	2.00	240.00	480.00
	Proposal discussion internal and external				
000653	6 - Talje, Bassem	3/1/2019	2.00	240.00	480.00
	finalizing the proposal for FBC approval				
	Totals		22.00		5,290.00
	Total Labor				5,290.00
					\$5,290.00
Reimbursable Expenses					
Reim Exp-Mileage					
EX	000000022610	2/12/2019	Talje, Bassem / Utility Meeting on 90A with PGAL / Trip to meetong with UTIL update with PGAL team / 26.00 miles @ 0.58		15.08
EX	000000022641	2/15/2019	Durgin, Donald / 13203 Chimney Rock Drainage Meeting / project meeting / 60.00 miles @ 0.58		34.80
EX	000000022641	2/27/2019	Durgin, Donald / SLH Ribbon Cutting / Mobility Project Ribbon Cutting / 24.00 miles @ 0.58		13.92
	Total Reimbursables		1.0 times	63.80	63.80
					\$63.80
					\$13,613.80
				Total this Report	\$13,613.80