

PO# 117762  
AMS Rec 497588



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

April 8, 2019  
Project No: 006696  
Invoice No: 319018  
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 March 2, 2019 to March 31, 2019:**

13203 Chimney Rock Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Project Manager				
Barton, David	1.00	200.00	200.00	
Project Engineer				
Agha, Majed	15.00	145.00	2,175.00	
Associate Engineer				
Brown, Evelyn	30.50	125.00	3,812.50	
Totals	58.50		9,187.50	
<b>Total Labor</b>				<b>9,187.50</b>
				<b>\$9,187.50</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Project Manager				
Griffin, Jonathan	20.00	200.00	4,000.00	
Totals	23.00		4,750.00	
<b>Total Labor</b>				<b>4,750.00</b>
				<b>\$4,750.00</b>

13208 Ludwig Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13211 Sugar Land-Howell Road

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Odreman, Gabriel	7.00	125.00	875.00	
Totals	7.00		875.00	
<b>Total Labor</b>				<b>875.00</b>
				<b>\$875.00</b>

13318 Spring Green Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
<b>Total Labor</b>				<b>500.00</b>
				<b>\$500.00</b>

13409 US 90A at SH 99

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Manager				
Talje, Bassem	19.00	240.00	4,560.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Totals	24.00		5,560.00	
<b>Total Labor</b>				<b>5,560.00</b>
				<b>\$5,560.00</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	21,122.50	1,468,513.07	1,489,635.57 ✓
Contract Amount			1,607,875.00 ✓
Balance			118,239.43 ✓

**Total Due This Invoice: \$21,122.50**

*OK JSS*  
*04/10/19*

**Remit Payment:**

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

# Billing Backup

Monday, April 1, 2019

RPS Infrastructure Inc. (Live)

Invoice 319018 Dated 4/8/2019

3:13:08 PM

## Professional Personnel

			Hours	Rate	Amount
<b>Department Manager</b>					
000640	4 - Durgin, Donald	3/6/2019	3.00	250.00	750.00
	Ditch design review, coordination with BOE.				
000640	4 - Durgin, Donald	3/7/2019	2.00	250.00	500.00
	Ditch design review				
000640	4 - Durgin, Donald	3/11/2019	2.00	250.00	500.00
	drainage calculations, ENV coordination				
000640	4 - Durgin, Donald	3/12/2019	1.00	250.00	250.00
	drainage calculations				
000640	4 - Durgin, Donald	3/19/2019	2.00	250.00	500.00
	clearcreek issue				
000640	4 - Durgin, Donald	3/25/2019	1.00	250.00	250.00
	proposal coordination				
000640	4 - Durgin, Donald	3/27/2019	1.00	250.00	250.00
	proposal coordination				
<b>Project Manager</b>					
001057	6 - Barton, David	3/6/2019	1.00	200.00	200.00
	Drainage and detention consultation.				
<b>Project Engineer</b>					
001090	8 - Agha, Majed	3/7/2019	2.00	145.00	290.00
	Coordination with Utility Companies				
001090	8 - Agha, Majed	3/8/2019	3.00	145.00	435.00
001090	8 - Agha, Majed	3/14/2019	2.00	145.00	290.00
001090	8 - Agha, Majed	3/19/2019	4.00	145.00	580.00
	13203:Coordination with Mike Bagstad to request proposal for offsite channel/ditch				
001090	8 - Agha, Majed	3/21/2019	4.00	145.00	580.00
	13203:Coordination with Mike Bagstad to request proposal for offsite channel/ditch				
<b>Associate Engineer</b>					
000702	9 - Brown, Evelyn	3/4/2019	5.00	125.00	625.00
	Proposed drainage ditch design/analysis of design (calculated storage volumes of different side ditch designs within station range 74+00 to 109+00)				
000702	9 - Brown, Evelyn	3/5/2019	1.00	125.00	125.00
	Proposed drainage ditch design/analysis of design (calculated storage volumes of different side ditch designs within station range 74+00 to 109+00)				
000702	9 - Brown, Evelyn	3/6/2019	7.00	125.00	875.00
	Proposed drainage ditch design/analysis of design (calculated storage volumes of different side ditch designs within station range 74+00 to 109+00)				
000702	9 - Brown, Evelyn	3/7/2019	9.00	125.00	1,125.00
	Preliminary plan ditch design- trying to modify existing ditch design to minimize the length of future conveyance with future boulevard expansion				
000702	9 - Brown, Evelyn	3/12/2019	3.50	125.00	437.50
	Creating files showing the storage volume of ditches of the existing plans vs our proposed plans which utilize correct flowlines and side slopes				
000702	9 - Brown, Evelyn	3/13/2019	1.00	125.00	125.00
	Discussion with Majed over alternatives for ditches				
000702	9 - Brown, Evelyn	3/14/2019	4.00	125.00	500.00
	Creating possible detention pond and channel to creek to accommodate the difference in storage volumes between current flawed plan and our proposed plan				
	Totals		58.50		9,187.50
	<b>Total Labor</b>				<b>9,187.50</b>

\$9,187.50

**Professional Personnel**

			Hours	Rate	Amount	
<b>Department Manager</b>						
000640	4 - Durgin, Donald	3/12/2019	1.00	250.00	250.00	
	bid ready status coordination					
000640	4 - Durgin, Donald	3/18/2019	1.00	250.00	250.00	
	utility agreements					
000640	4 - Durgin, Donald	3/26/2019	1.00	250.00	250.00	
	Amendment 2					
<b>Project Manager</b>						
000555	6 - Griffin, Jonathan	3/6/2019	2.00	200.00	400.00	
	Verify status of Environmental, ROW, and Utilities for LOP1					
000555	6 - Griffin, Jonathan	3/7/2019	2.00	200.00	400.00	
	Utility Coordination for Centerpoint and Monument Pipelines					
000555	6 - Griffin, Jonathan	3/11/2019	2.00	200.00	400.00	
	Utility Coordination for LOP1 (Centerpoint Gas, Centerpoint Electric, Monument)					
000555	6 - Griffin, Jonathan	3/12/2019	6.00	200.00	1,200.00	
	Utility Coordination for LOP1 (Centerpoint Gas, Centerpoint Electric, Monument)					
000555	6 - Griffin, Jonathan	3/13/2019	1.00	200.00	200.00	
	Utility Coordination for LOP1 (Centerpoint Gas, Centerpoint Electric, Monument)					
000555	6 - Griffin, Jonathan	3/14/2019	1.00	200.00	200.00	
	Utility Coordination for LOP1 (Centerpoint Gas, Centerpoint Electric, Monument)					
000555	6 - Griffin, Jonathan	3/15/2019	1.00	200.00	200.00	
	Utility Coordination for LOP1 (Centerpoint Gas, Centerpoint Electric, Monument)					
000555	6 - Griffin, Jonathan	3/19/2019	4.00	200.00	800.00	
	Utility Coordination for LOP 1 & Filling out spreadsheet for relocation updates					
000555	6 - Griffin, Jonathan	3/27/2019	1.00	200.00	200.00	
	Utility Coordination for Monument and CNP gas and electric					
	Totals		23.00		4,750.00	
	<b>Total Labor</b>					<b>4,750.00</b>
						<b>\$4,750.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
<b>Department Manager</b>						
000640	4 - Durgin, Donald	3/7/2019	1.00	250.00	250.00	
	invoice review & phone discussion with Epi					
	Totals		1.00		250.00	
	<b>Total Labor</b>					<b>250.00</b>
						<b>\$250.00</b>

**Professional Personnel**

			Hours	Rate	Amount
<b>Associate Engineer</b>					
001098	9 - Odreman, Gabriel	3/11/2019	2.00	125.00	250.00

Project	006696	Fort Bend County Project Management	Invoice	319018	
		* Progress and update meeting for FBC projects			
		* Contract Worksheet creation and sending to Stacy			
001098	9 - Odreman, Gabriel	3/18/2019	2.00	125.00	250.00
		* FBC Project management meeting			
		* Reviewing contract documents for the consultant			
001098	9 - Odreman, Gabriel	3/19/2019	1.00	125.00	125.00
		* Reviewing utilities with Utilities coordinator			
001098	9 - Odreman, Gabriel	3/26/2019	2.00	125.00	250.00
		* Reviewing GoBy contract and sending it to Kavi Engineering for review			
	Totals		7.00		875.00
	<b>Total Labor</b>				<b>875.00</b>
					<b>\$875.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/25/2019	2.00	250.00	500.00
	grading Plan permit review				
	Totals		2.00		500.00
	<b>Total Labor</b>				<b>500.00</b>
					<b>\$500.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/7/2019	1.00	250.00	250.00
	ATT Permit				
000640	4 - Durgin, Donald	3/11/2019	1.00	250.00	250.00
	proposal review & coordination				
000640	4 - Durgin, Donald	3/12/2019	1.00	250.00	250.00
	propool review and coordination				
Senior Project Manager					
000653	6 - Talje, Bassem	3/4/2019	3.00	240.00	720.00
	Suplement review and comments				
000653	6 - Talje, Bassem	3/5/2019	2.00	240.00	480.00
	comments back from PGAL for the suplement				
000653	6 - Talje, Bassem	3/6/2019	1.00	240.00	240.00
	Follow up on all pending items with PGAL and Costello				
000653	6 - Talje, Bassem	3/11/2019	2.00	240.00	480.00
	PGAL amendment and responses				
000653	6 - Talje, Bassem	3/15/2019	2.00	240.00	480.00
	US 90A amendment review and submittal to FBC				
000653	6 - Talje, Bassem	3/18/2019	3.00	240.00	720.00
	US 90 drainage report with FBC and AECOM				
000653	6 - Talje, Bassem	3/25/2019	2.00	240.00	480.00
000653	6 - Talje, Bassem	3/26/2019	2.00	240.00	480.00
000653	6 - Talje, Bassem	3/28/2019	2.00	240.00	480.00
Associate Engineer					
000736	9 - Richardson, Mark	3/5/2019	2.00	125.00	250.00
	Reviewed US 90A Plans for comment on conflict with AT&T Permit Plans				
	Totals		24.00		5,560.00
	<b>Total Labor</b>				<b>5,560.00</b>
					<b>\$5,560.00</b>

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Project	006696	Fort Bend County Project Management	Invoice	319018
				<b>\$21,122.50</b>
			<b>Total this Report</b>	<b>\$21,122.50</b>

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