

PO# 117762

AMS Rec 490741



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

May 6, 2019
Project No: 006696
Invoice No: 419005
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 April 1, 2019 to May 3, 2019:

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	18.00	250.00	4,500.00	
Project Manager				
Barton, David	3.00	200.00	600.00	
Griffin, Jonathan	14.00	200.00	2,800.00	
Project Engineer				
Agha, Majed	6.00	145.00	870.00	
Designer				
Bathe, Cody	22.00	100.00	2,200.00	
Totals	63.00		10,970.00	
Total Labor				10,970.00
				\$10,970.00

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	33.00	200.00	6,600.00	
Associate Engineer				
Odreman, Gabriel	1.00	125.00	125.00	
Designer				
Bathe, Cody	17.00	100.00	1,700.00	
Totals	61.00		10,925.00	
Total Labor				10,925.00
				\$10,925.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	3.00	250.00	750.00

Associate Engineer				
Odreman, Gabriel	9.50	125.00	1,187.50	
Totals	12.50		1,937.50	
Total Labor				1,937.50
				\$1,937.50

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	11.00	240.00	2,640.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	14.00		2,940.00	
Total Labor				2,940.00
				\$2,940.00

Reimbursable Expenses

Reim Exp-Mileage			34.80	
Total Reimbursables		1.0 times	34.80	34.80
				\$34.80

Recap:

	Current	Previous	To-Date
Total Billings	26,807.30	1,489,635.57 ✓	1,516,442.87 ✓
Contract Amount			1,607,875.00 ✓
Balance			91,432.13 ✓

Total Due This Invoice:

\$26,807.30

*OK, JSS
05/07/19*

Remit Payment:

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

Billing Backup

Friday, May 3, 2019

RPS Infrastructure Inc. (Live)

Invoice 419005 Dated 5/6/2019

1:13:29 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/2/2019	3.00	250.00	750.00
	proposal review				
000640	4 - Durgin, Donald	4/11/2019	1.00	250.00	250.00
	proposal review				
000640	4 - Durgin, Donald	4/12/2019	2.00	250.00	500.00
	proposal email response				
000640	4 - Durgin, Donald	4/15/2019	3.00	250.00	750.00
	proposal response email				
000640	4 - Durgin, Donald	4/17/2019	1.00	250.00	250.00
	coordination with Developer and MUD 24				
000640	4 - Durgin, Donald	4/25/2019	2.00	250.00	500.00
	coordination with ZESI & Joe Goggans				
000640	4 - Durgin, Donald	4/30/2019	1.00	250.00	250.00
	drainage meeting coordination				
000640	4 - Durgin, Donald	5/1/2019	5.00	250.00	1,250.00
	drainage meeting and site visit				
Project Manager					
001057	6 - Barton, David	4/2/2019	1.00	200.00	200.00
	Proposal review (drainage)				
001057	6 - Barton, David	4/4/2019	2.00	200.00	400.00
	Proposal review (drainage)				
000555	6 - Griffin, Jonathan	4/22/2019	1.00	200.00	200.00
	Goggans coordination effort				
000555	6 - Griffin, Jonathan	4/24/2019	3.00	200.00	600.00
	Coordination with Goggans property and Century Communities				
000555	6 - Griffin, Jonathan	4/25/2019	1.00	200.00	200.00
	Goggans coordination for additional detention pond				
000555	6 - Griffin, Jonathan	5/1/2019	5.00	200.00	1,000.00
	Site Visit to locate suitable outfall and meeting with Zerinkelk				
000555	6 - Griffin, Jonathan	5/2/2019	4.00	200.00	800.00
	Outfall coordination at Clear Creek				
Project Engineer					
001090	8 - Agha, Majed	4/1/2019	4.00	145.00	580.00
	Coordinate Utilites for NustarEnergy				
001090	8 - Agha, Majed	4/4/2019	2.00	145.00	290.00
	Coordinate Utilities				
	Send comments for proposal on revisions				
Designer					
000620	15 - Bathe, Cody	4/4/2019	3.00	100.00	300.00
	Continue to follow up with pipeline companies to get updates on relocation design and schedule to move forward. Contacted nustar pipeline And asked them to provide an update on the status of the design and ask for a meeting to discuss what issues we could resolve				
000620	15 - Bathe, Cody	4/8/2019	5.00	100.00	500.00
	Contacted each pipeline to get agreement status from them regarding their review of the plans. Finally able to get a hold of nustar pipeline Representative to discuss the urgency of the review and to help push it forward also reviewed the status of agreements that Fort Bend County is waiting for commissioners Court				
000620	15 - Bathe, Cody	4/12/2019	3.00	100.00	300.00
	Field meeting with pipeline rep to go over project location for both Lake Olympia in chimney rock project since both project will be crossing the same pipeline				

Project	006696	Fort Bend County Project Management	Invoice	419005	
000620	15 - Bathe, Cody	4/17/2019	4.00	100.00	400.00
	Followed up with pipelines called and reached out to them trying to get update on agreement status.				
000620	15 - Bathe, Cody	4/23/2019	3.00	100.00	300.00
	Followed up with pipeline companies to get updates from the on reviews status of plans for relocation design				
000620	15 - Bathe, Cody	4/30/2019	4.00	100.00	400.00
	Contacted both pipeline to try to get updates sent emails and calls spoke with them plans are still under review				
	Totals		63.00		10,970.00
	Total Labor				10,970.00
					\$10,970.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/1/2019	1.00	250.00	250.00
	Centerpoint estimate review				
000640	4 - Durgin, Donald	4/10/2019	4.00	250.00	1,000.00
	meeting with KB Homes				
000640	4 - Durgin, Donald	4/22/2019	3.00	250.00	750.00
	KB Home agreement meeting				
000640	4 - Durgin, Donald	4/23/2019	1.00	250.00	250.00
	KB Home agreement coordination				
000640	4 - Durgin, Donald	5/2/2019	1.00	250.00	250.00
	utility coordination				
Project Manager					
000555	6 - Griffin, Jonathan	4/2/2019	2.00	200.00	400.00
	CNP Utility coordination				
000555	6 - Griffin, Jonathan	4/3/2019	3.00	200.00	600.00
	CNP and Monument Utility Coordination efforts				
000555	6 - Griffin, Jonathan	4/4/2019	1.00	200.00	200.00
	Coordination with LJA for KB Home Development				
000555	6 - Griffin, Jonathan	4/5/2019	1.00	200.00	200.00
	Coordination with LJA for KB Home Development				
000555	6 - Griffin, Jonathan	4/8/2019	2.00	200.00	400.00
	Utility Coordination with CNP and Monument				
000555	6 - Griffin, Jonathan	4/9/2019	2.00	200.00	400.00
	Utility Coordination with CNP and Monument				
000555	6 - Griffin, Jonathan	4/10/2019	6.00	200.00	1,200.00
	Meeting with KB Home				
000555	6 - Griffin, Jonathan	4/11/2019	2.00	200.00	400.00
	Develop minutes for KB Home meeting				
000555	6 - Griffin, Jonathan	4/17/2019	1.00	200.00	200.00
	CNP Utility Coordination				
000555	6 - Griffin, Jonathan	4/18/2019	2.00	200.00	400.00
	Coordination with LJA/KB Home Development				
000555	6 - Griffin, Jonathan	4/19/2019	1.00	200.00	200.00
	CNP Utility Coordination				
000555	6 - Griffin, Jonathan	4/22/2019	3.00	200.00	600.00
	Coordination meeting with LJA/KB Home for Developer Agreement				
000555	6 - Griffin, Jonathan	4/23/2019	3.00	200.00	600.00
	Prepare KB Home cost contribution for pavement construction				
000555	6 - Griffin, Jonathan	4/24/2019	2.00	200.00	400.00
	Develop minutes for 4/22 meeting with LJA/KB Home and Utility Coordination with Monument Pipeline				
000555	6 - Griffin, Jonathan	4/30/2019	1.00	200.00	200.00
	Utility Coordination with CNP Electric				

Project	006696	Fort Bend County Project Management	Invoice	419005	
000555	6 - Griffin, Jonathan	5/2/2019	1.00	200.00	200.00
	Utility Coordination with CNP Electric				
	Associate Engineer				
001098	9 - Odreman, Gabriel	4/22/2019	1.00	125.00	125.00
	Program Estimate for added work				
	Designer				
000620	15 - Bathe, Cody	4/4/2019	2.00	100.00	200.00
	Contacted Centerpoint gas to try to get an update on the relocation design for the crossing of the centerpoint gas line. After talking with Centerpoint representative the plans from the design consultant hadn't been submitted. I emailed her a copy of the plans for her review and discussed possible ways to help speed up the process for reviewing the pipeline crossing				
000620	15 - Bathe, Cody	4/8/2019	4.00	100.00	400.00
	Followed up with Centerpoint gas Regarding the review of the gas line Due to design consultant not submitting plans to utility for you discuss with her over the phone that we are willing to make adjustments to help speed things along				
000620	15 - Bathe, Cody	4/15/2019	4.00	100.00	400.00
	Contacted each utility trying to get updates on the review process and when they expected to have it completed				
000620	15 - Bathe, Cody	4/24/2019	4.00	100.00	400.00
	Meeting with Bryan about row group to help them with organizing the row information for the county.				
000620	15 - Bathe, Cody	5/1/2019	3.00	100.00	300.00
	Contact at Centerpoint about relocation to pull in to see what designs that we could use to keep from the pole being relocated				
	Totals		61.00		10,925.00
	Total Labor				10,925.00
					\$10,925.00

Professional Personnel

			Hours	Rate	Amount
	Department Manager				
000640	4 - Durgin, Donald	4/1/2019	1.00	250.00	250.00
	Contract processing				
000640	4 - Durgin, Donald	4/10/2019	1.00	250.00	250.00
	NTP				
000640	4 - Durgin, Donald	4/12/2019	1.00	250.00	250.00
	trail total cost for Jillian				
	Associate Engineer				
001098	9 - Odreman, Gabriel	4/1/2019	1.00	125.00	125.00
	* FBC Project Management Meeting				
	* Contract coordination details with Kavi Engineering				
001098	9 - Odreman, Gabriel	4/10/2019	4.00	125.00	500.00
	* 13218x SLH at WKBID Trail - Notice to Proceed				
	* 13218x SLH at WKBID Trail - Looking up on Video recording of agenda for project approval				
	* 13218x SLH at WKBID Trail - Coordination with Kavi Consulting about MUD				
001098	9 - Odreman, Gabriel	4/15/2019	1.00	125.00	125.00
	* Project Management Mobility Meeting				
001098	9 - Odreman, Gabriel	4/24/2019	1.50	125.00	187.50
	* Following up with project deadlines and paperwork				
001098	9 - Odreman, Gabriel	5/2/2019	2.00	125.00	250.00
	* Update from the consultant and its subcontract's contract.				
	* Reviewing schedules				
	* Documenting communications				
	Totals		12.50		1,937.50
	Total Labor				1,937.50
					\$1,937.50

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	4/1/2019	2.00	240.00	480.00	
	meeting with TxDOT PM to obtain the comments and get PGAL to move forward to final submittal					
000653	6 - Talje, Bassem	4/2/2019	2.00	240.00	480.00	
	discussion with PGAL PM about the up coming comments from TxDOT and Signing 1295 forms					
000653	6 - Talje, Bassem	4/10/2019	2.00	240.00	480.00	
	Coordination on items between PGAL and FBC agenda - Traffic agenda etc...					
000653	6 - Talje, Bassem	4/15/2019	1.00	240.00	240.00	
	Update for FBC in regard status of the signal warrant study for US90A and Gateway					
000653	6 - Talje, Bassem	4/22/2019	2.00	240.00	480.00	
	TxDOT coordination and follow up on teh comments					
000653	6 - Talje, Bassem	5/2/2019	2.00	240.00	480.00	
	Follow up with TxDOT and PGAL					
Designer						
000620	15 - Bathe, Cody	4/5/2019	3.00	100.00	300.00	
	Helping design consultant with some utility issues that they requested assistance with in trying to get contacts for utilities that they haven't gotten responses from					
	Totals		14.00		2,940.00	
	Total Labor					2,940.00
						\$2,940.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000022798	4/10/2019		Durgin, Donald / KB Homes Coordination / project meeting / 60.00 miles @ 0.58	34.80	
	Total Reimbursables			1.0 times	34.80	34.80
						\$34.80
						\$26,807.30
				Total this Report		\$26,807.30