

PO # 177298
 AMS Rec 492952



Mr. Stacy Slawinski, PE
 Assistant County Engineer
 Fort Bend County
 Engineering Department
 PO Box 1449
 Rosenberg, TX 77471-1449

May 20, 2019
 Project No: 007846
 Invoice No: 419149
 Legacy Project No: 0262.014.002

Trammel Fresno project from Fort Bend Parkway to FM 521, under the 2007 Mobility Bond Program pursuant to SOQ14-025
 Project No.: 746
 PO No.: 177298

For Professional Services rendered from April 1, 2019 to May 3, 2019:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	280.00	3,080.00	
Qumruzzaman, Mohammed	2.00	280.00	560.00	
Senior Project Manager				
Talje, Bassem	131.00	240.00	31,440.00	
Project Manager				
Griffin, Jonathan	27.00	210.00	5,670.00	
Senior Project Engineer				
Fung, Raul	12.00	180.00	2,160.00	
Project Engineer				
Carrillo, Francisco	24.00	150.00	3,600.00	
Said, Zeena	1.00	150.00	150.00	
Associate Engineer				
Brown, Evelyn	35.00	130.00	4,550.00	
Nash, Don	7.00	130.00	910.00	
Nguyen, Johnson	4.00	130.00	520.00	
Odreman, Gabriel	5.00	130.00	650.00	
Designer / Utility Coordinator				
Bathe, Cody	98.25	125.00	12,281.25	
Totals	357.25		65,571.25	
Total Labor				65,571.25
				\$65,571.25

Reimbursable Expenses

Reim Exp-Mileage			442.18	
Total Reimbursables	1.0 times		442.18	442.18
				\$442.18

Recap:

	Current	Previous	To-Date
Total Billings	66,013.43	0.00	66,013.43
Contract Amount			200,000.00 ✓
Balance			133,986.57 ✓

Total Due This Invoice:

\$66,013.43

OK, JSS
 05/28/19

Project

007846

Fort Bend County Trammel Fresno CPS

Invoice

419149

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079

T: (281) 580-7257 F: (281) 580-7309

Billing Backup

Thursday, May 23, 2019

RPS Infrastructure Inc. (Live)

Invoice 419149 Dated 5/20/2019

3:33:09 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/9/2019	2.00	280.00	560.00
	Meeting at Precinct 2 with TxDOT				
000640	4 - Durgin, Donald	1/22/2019	1.00	280.00	280.00
	RTL coordination				
000640	4 - Durgin, Donald	2/5/2019	1.00	280.00	280.00
	RFI discussions, Detours				
000640	4 - Durgin, Donald	2/8/2019	1.00	280.00	280.00
	QC detour plans				
000640	4 - Durgin, Donald	2/11/2019	1.00	280.00	280.00
	survey coordination				
000640	4 - Durgin, Donald	2/19/2019	1.00	280.00	280.00
	discussion of open items - sod, RTL, and TCP				
000640	4 - Durgin, Donald	2/26/2019	1.00	280.00	280.00
	TCP coordination				
000640	4 - Durgin, Donald	3/11/2019	1.00	280.00	280.00
	signal foundation				
000640	4 - Durgin, Donald	3/27/2019	1.00	280.00	280.00
	Ped rail coordination				
000640	4 - Durgin, Donald	4/23/2019	1.00	280.00	280.00
	FM 521 coordination				
000644	4 - Qumruzzaman, Mohammed	1/24/2019	2.00	280.00	560.00
	Answer to the question for the drill shaft casing on the SE corner of Hurricane Lane.				
Senior Project Manager					
000653	6 - Talje, Bassem	1/2/2019	3.00	240.00	720.00
	Review CO and provide FBC our recommendation				
000653	6 - Talje, Bassem	1/3/2019	2.00	240.00	480.00
	pending items on Txdot construction meeting				
000653	6 - Talje, Bassem	1/7/2019	2.00	240.00	480.00
	RFI reveiw on Change order 24				
000653	6 - Talje, Bassem	1/7/2019	3.00	240.00	720.00
	Project review prior the construction meeting				
000653	6 - Talje, Bassem	1/8/2019	3.00	240.00	720.00
	Construction meeting and site visit				
000653	6 - Talje, Bassem	1/8/2019	3.00	240.00	720.00
	RFI reveiw on Change order 25, 26 and 28				
000653	6 - Talje, Bassem	1/9/2019	3.00	240.00	720.00
	Meeting with FBC and Txdot in regards Trammel Fresno progress				
000653	6 - Talje, Bassem	1/15/2019	2.00	240.00	480.00
	Following up on pending items in regard Trammel Fresno				
000653	6 - Talje, Bassem	1/17/2019	2.00	240.00	480.00
	following up on the UTI - DCP agreement				
000653	6 - Talje, Bassem	1/21/2019	3.00	240.00	720.00
	Trammel Fresno construction meeting at TxDOT area office.				
000653	6 - Talje, Bassem	1/22/2019	2.00	240.00	480.00
	Utility issues with comcast and utilization plans based on TXDOT request of Detours and other pending items				
000653	6 - Talje, Bassem	1/23/2019	2.00	240.00	480.00
	Change order review				
000653	6 - Talje, Bassem	1/24/2019	3.00	240.00	720.00
	Change order review				

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000653	6 - Talje, Bassem	1/24/2019	2.00	240.00		480.00
	Utility agreements and other pending items foollow up					
000653	6 - Talje, Bassem	1/25/2019	2.00	240.00		480.00
	initial Detour plans concept for street Clouser per TxDOT request.					
000653	6 - Talje, Bassem	1/28/2019	2.00	240.00		480.00
	RFI 24-28 review and detour plans for 6 street					
000653	6 - Talje, Bassem	1/29/2019	2.00	240.00		480.00
	RFI 24-28 review and detour plans for 6 street					
000653	6 - Talje, Bassem	1/30/2019	3.00	240.00		720.00
	RFI 24-28 review and detour plans for 6 street					
000653	6 - Talje, Bassem	1/31/2019	2.00	240.00		480.00
	RFI 24-28 review and detour plans for 6 street					
000653	6 - Talje, Bassem	2/4/2019	2.00	240.00		480.00
	Detour plans and RFI review and comments					
000653	6 - Talje, Bassem	2/5/2019	3.00	240.00		720.00
	Detour plans and RFI review and comments					
000653	6 - Talje, Bassem	2/5/2019	2.00	240.00		480.00
	Construction meeting with TxDOT Area Office					
000653	6 - Talje, Bassem	2/7/2019	2.00	240.00		480.00
	Detour plans and RFI review and comments					
000653	6 - Talje, Bassem	2/12/2019	2.00	240.00		480.00
	RFI review					
000653	6 - Talje, Bassem	2/13/2019	2.00	240.00		480.00
	CO 29 review					
000653	6 - Talje, Bassem	2/14/2019	2.00	240.00		480.00
	Traffic Detour submittal					
000653	6 - Talje, Bassem	2/18/2019	3.00	240.00		720.00
	Construction meeting at TxDOT site office					
000653	6 - Talje, Bassem	2/21/2019	3.00	240.00		720.00
	meeting at the site with FBC and TxDOT					
000653	6 - Talje, Bassem	2/21/2019	1.00	240.00		240.00
	Utility Corrdination with ATkins on agreement					
000653	6 - Talje, Bassem	2/22/2019	1.00	240.00		240.00
	Utility Corrdination with ATkins on agreement					
000653	6 - Talje, Bassem	2/22/2019	1.00	240.00		240.00
	Follow up on pending items					
000653	6 - Talje, Bassem	2/26/2019	2.00	240.00		480.00
	TCP coordination with TxDOT and FBC					
000653	6 - Talje, Bassem	2/28/2019	2.00	240.00		480.00
	RFI 31 review and other pensing items					
000653	6 - Talje, Bassem	3/4/2019	2.00	240.00		480.00
	TF review of new RFI and					
000653	6 - Talje, Bassem	3/6/2019	3.00	240.00		720.00
	TF review of new RFI and other pending items					
000653	6 - Talje, Bassem	3/7/2019	3.00	240.00		720.00
	Driveway review and follow up on Trammel Fresno					
000653	6 - Talje, Bassem	3/11/2019	2.00	240.00		480.00
	RFI 7 REVIEW					
000653	6 - Talje, Bassem	3/12/2019	2.00	240.00		480.00
	RFI 7 and other pending item ROW update					
000653	6 - Talje, Bassem	3/15/2019	2.00	240.00		480.00
000653	6 - Talje, Bassem	3/19/2019	3.00	240.00		720.00
	TxDOT requested review of Hurricane lane inquiry and other road clouser schedules					
000653	6 - Talje, Bassem	3/21/2019	3.00	240.00		720.00
	discussion with TxDOT pm on pending items and schedules					
000653	6 - Talje, Bassem	3/22/2019	3.00	240.00		720.00
	Site visit to cinfirm all missing driveways are complete					
000653	6 - Talje, Bassem	3/25/2019	2.00	240.00		480.00

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000653	6 - Talje, Bassem	3/26/2019	2.00	240.00		480.00
000653	6 - Talje, Bassem	3/29/2019	2.00	240.00		480.00
000653	6 - Talje, Bassem	4/1/2019	2.00	240.00		480.00
	Trammel Fresno plans review on pending items as requested by TxDOT					
000653	6 - Talje, Bassem	4/2/2019	2.00	240.00		480.00
	Construction meeting					
000653	6 - Talje, Bassem	4/3/2019	3.00	240.00		720.00
	Trammel Fresno plans review requested by FBC Mrs Salana Torres - drainage review					
000653	6 - Talje, Bassem	4/4/2019	2.00	240.00		480.00
	Following up with TxDOT and contractor on pending items prior our construction meeting.					
000653	6 - Talje, Bassem	4/8/2019	2.00	240.00		480.00
	TxDOT coordination on FM 521 and Trammel Fresno Traffic control plans					
000653	6 - Talje, Bassem	4/15/2019	1.00	240.00		240.00
	TxDOT request information about FM 521 and Trammel Fresno					
000653	6 - Talje, Bassem	4/17/2019	1.00	240.00		240.00
	coordination on traffic approval - Trammel Fresno and FM 521					
000653	6 - Talje, Bassem	4/22/2019	2.00	240.00		480.00
	Coordination with TXDOT area office on the progress					
000653	6 - Talje, Bassem	4/24/2019	3.00	240.00		720.00
	Request from FBC add 2 additional Drive way on the southeast corner at Louise st					
000653	6 - Talje, Bassem	4/25/2019	3.00	240.00		720.00
	Request from FBC add 2 additional Drive way on the southeast corner at Louise st					
000653	6 - Talje, Bassem	4/29/2019	2.00	240.00		480.00
	Missing driveway on Trammel Fresno					
000653	6 - Talje, Bassem	4/30/2019	2.00	240.00		480.00
	Missing driveway on Trammel Fresno					
000653	6 - Talje, Bassem	5/1/2019	1.00	240.00		240.00
	Missing driveway on Trammel Fresno					
000653	6 - Talje, Bassem	5/2/2019	2.00	240.00		480.00
	Missing driveway on Trammel Fresno					
Project Manager						
000555	6 - Griffin, Jonathan	1/28/2019	1.00	210.00		210.00
000555	6 - Griffin, Jonathan	1/30/2019	3.00	210.00		630.00
000555	6 - Griffin, Jonathan	1/31/2019	3.00	210.00		630.00
000555	6 - Griffin, Jonathan	2/1/2019	2.00	210.00		420.00
000555	6 - Griffin, Jonathan	2/4/2019	3.00	210.00		630.00
	Create Detour Plans					
000555	6 - Griffin, Jonathan	2/5/2019	5.00	210.00		1,050.00
	Create Detour Plans					
000555	6 - Griffin, Jonathan	2/6/2019	5.00	210.00		1,050.00
	Create Detour Plans					
000555	6 - Griffin, Jonathan	2/11/2019	2.00	210.00		420.00
	Finalize Detour Plans for Trammel Fresno					
000555	6 - Griffin, Jonathan	2/12/2019	2.00	210.00		420.00
	Finalize Detour Plans for Trammel Fresno					
000555	6 - Griffin, Jonathan	2/14/2019	1.00	210.00		210.00
	Finalize Detour Plans for Trammel Fresno					
Senior Project Engineer						
000727	7 - Fung, Raul	2/7/2019	6.00	180.00		1,080.00
	QC of Trammel Fresno Detour layout/concept.					
000727	7 - Fung, Raul	2/8/2019	6.00	180.00		1,080.00
	QC of Trammel Fresno Detour layout/concept.					
Project Engineer						
000624	20 - Carrillo, Francisco	1/9/2019	3.00	150.00		450.00
	Progress Meeting with Comissioner					

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000624	20 - Carrillo, Francisco	1/21/2019	1.00	150.00	150.00
	Ped Rail Evaluation per TDLR, Finalize Drainage sheet changes				
000624	20 - Carrillo, Francisco	1/24/2019	2.00	150.00	300.00
	Ped Rail Evaluation per TDLR, Finalize Drainage sheet changes, Initiate Detour Design				
000624	20 - Carrillo, Francisco	1/31/2019	2.00	150.00	300.00
	CO Review				
000624	20 - Carrillo, Francisco	3/11/2019	1.00	150.00	150.00
	FM 521 Traffic Signal Foundation RFI				
000624	20 - Carrillo, Francisco	3/18/2019	4.00	150.00	600.00
	Trammel Fresno Project Meeting and Bridge Rail Resolution				
000624	20 - Carrillo, Francisco	3/22/2019	2.00	150.00	300.00
	Trammel Fresno SER-built inlets on Hurricane Lane investigation				
000624	20 - Carrillo, Francisco	3/27/2019	2.00	150.00	300.00
	Rail resolution, inlets on Hurricane Lane investigation-coordination with LJA				
000624	20 - Carrillo, Francisco	4/1/2019	2.00	150.00	300.00
	Call with Mrs. Torres, drainage on S Post Oak Issue investigation				
000624	20 - Carrillo, Francisco	4/2/2019	1.00	150.00	150.00
	Call with Mrs. Torres, drainage on S Post Oak Issue investigation				
000624	20 - Carrillo, Francisco	4/15/2019	3.00	150.00	450.00
	Progress Meeting				
000624	20 - Carrillo, Francisco	4/22/2019	1.00	150.00	150.00
	DWY coordination, sending files to Dannenbaum (Michalel Kaspar), Compilation of Latest Drawings				
000688	8 - Said, Zeena	2/20/2019	1.00	150.00	150.00
	TF block SOD calculations and verivation				
Associate Engineer					
000702	9 - Brown, Evelyn	2/4/2019	6.00	130.00	780.00
	Trammel Fresno Detour plans- creating references (new detour topo file)				
000702	9 - Brown, Evelyn	2/5/2019	9.00	130.00	1,170.00
	Trammel Fresno Detour plans- cutting sheets and creating references (new detour topo file)				
000702	9 - Brown, Evelyn	2/6/2019	9.00	130.00	1,170.00
	Trammel Fresno Detour plans- cutting sheets, creating references (new detour topo file), and placing signs and arrows for detours				
000702	9 - Brown, Evelyn	2/7/2019	1.00	130.00	130.00
	Quality control document and producing final detour plan set				
000702	9 - Brown, Evelyn	2/11/2019	9.00	130.00	1,170.00
	Addressing all comments from QC and Final Look of Trammel Fresno detour plans, added signs to legend and modified plans accordingly				
000702	9 - Brown, Evelyn	2/12/2019	1.00	130.00	130.00
	Updating detour sheets with new comments				
000599	19 - Nash, Don	4/25/2019	5.00	130.00	650.00
	Added driveways to trammel fresno and updated drainage.				
000599	19 - Nash, Don	4/26/2019	2.00	130.00	260.00
	Added driveways to trammel fresno and updated drainage.				
000724	9 - Nguyen, Johnson	2/18/2019	3.00	130.00	390.00
	I worked on researching information to see how much buffer zone is needed to add a rail to the end of the sidewalk.				
000724	9 - Nguyen, Johnson	2/19/2019	1.00	130.00	130.00
	I worked on researching information to see how much buffer zone is needed to add a rail to the end of the sidewalk.				
001098	9 - Odreman, Gabriel	3/13/2019	3.00	130.00	390.00
	* Reviewing RFI implications and previous communications * Contacting a reponsible for this project in LJA engineering * Sending and RFI to them				
001098	9 - Odreman, Gabriel	3/14/2019	2.00	130.00	260.00
	* Getting RFI response from JLB and putting it on the format. Then send it to TxDOT * Documenting all the paperwork about this issue.				

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Designer / Utility Coordinator					
000620	15 - Bathe, Cody	1/3/2019	4.00	125.00	500.00
	Talked to property owners about driveway concerns and cleared up the issues with the comcast utility delays				
000620	15 - Bathe, Cody	1/4/2019	4.00	125.00	500.00
	Meet with property owners about driveway concerns and helped to resolve there issues				
000620	15 - Bathe, Cody	1/7/2019	3.00	125.00	375.00
	Reviewed information from Atkins on pipeline agreements updates regarding the new mating				
000620	15 - Bathe, Cody	1/15/2019	2.00	125.00	250.00
	Contacted the contacted for the row dedication for the right turn lane				
000620	15 - Bathe, Cody	1/21/2019	3.00	125.00	375.00
	Contacted Fort Bend County got a copy of the dedication for Rightaway agreement also contacted the property owner and gave him a schedule of what to expect				
000620	15 - Bathe, Cody	1/24/2019	4.00	125.00	500.00
	Worked on putting together information for utilities at right turn lane at hurricane Lane and Trammell Fresno				
000620	15 - Bathe, Cody	1/25/2019	4.00	125.00	500.00
	Reviewed information from Michael regarding the utilities planet Drive project site to see the status of the pipelines in the matting that was being requested				
000620	15 - Bathe, Cody	1/28/2019	2.00	125.00	250.00
	Set up meeting with property owner and reviewed information for right turn lane				
000620	15 - Bathe, Cody	1/29/2019	3.00	125.00	375.00
	Meeting with property owner and meet with utility's and gave them and update				
000620	15 - Bathe, Cody	2/4/2019	4.00	125.00	500.00
	Working on getting information for utility's for the right turn lane				
000620	15 - Bathe, Cody	2/5/2019	6.00	125.00	750.00
	Monthly meeting with txdot on crabb river project followed up with a meeting with county.				
000620	15 - Bathe, Cody	2/7/2019	4.00	125.00	500.00
	Followed up with property owner about the drainage concerns for driveway and met with her on site				
000620	15 - Bathe, Cody	2/8/2019	2.00	125.00	250.00
	Site visit to see poles that are in conflict that were discussed earlier in the week at the monthly meeting				
000620	15 - Bathe, Cody	2/11/2019	9.00	125.00	1,125.00
	Site visit to meet with property owner to address concerns also contact Comcast about the conflict and went to site to meet with them per Jason's request				
000620	15 - Bathe, Cody	2/13/2019	2.00	125.00	250.00
	Followed up with property owner about concerns with storm sewer also looked at utilities at hurricane lane				
000620	15 - Bathe, Cody	2/26/2019	6.00	125.00	750.00
	Followed up with txdot on Comcast relocations and contacted Comcast to get update also meet with Comcast				
000620	15 - Bathe, Cody	3/20/2019	.25	125.00	31.25
	Talked with utility's about relocations for right turn lane at hurricane lane				
000620	15 - Bathe, Cody	3/25/2019	9.00	125.00	1,125.00
	Met with property owner to discuss utilities that were located along the edge of the right away also met with utilities for right turn lane at hurricane Lane and went over time frame with them				
000620	15 - Bathe, Cody	3/26/2019	1.00	125.00	125.00
	Took streetlight plans for hurricane Lane calls to the city office for review				
000620	15 - Bathe, Cody	4/2/2019	2.00	125.00	250.00
	Contacted the developer about the donation deed in the 1295 form scheduled a conference call to review the 1295 form into walked him through the process also reviewed some utility information for the right turn lane				
000620	15 - Bathe, Cody	4/2/2019	5.00	125.00	625.00
	Reviewed information from Atkins on utility update she attended a text out monthly meeting for construction and met with Stacy and Felicia from Fort Bend County To discuss the information from the meeting and go over other projects				

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000620	15 - Bathe, Cody	4/3/2019	3.00	125.00	375.00	
	Had a conference call with property owner for the donation deed walked him through the 1295 form and met with Dwayne from the county to discuss projects and concerns that some of the property owners a long project had. I also contacted Julian at the county to see what information she needed to get it scheduled for commissioners Court for the right away approval					
000620	15 - Bathe, Cody	4/9/2019	4.00	125.00	500.00	
	Worked on getting information together for utilities on right turn lane contacted county to see what information was still needed for the right away dedication					
000620	15 - Bathe, Cody	4/10/2019	3.00	125.00	375.00	
	After speaking with the county had to go get a signed agreement from the property owner for the dedication deed had a meeting with him to get the signed agreement					
000620	15 - Bathe, Cody	4/11/2019	2.00	125.00	250.00	
	Delivered signed agreement to the county for the right away dedication for trammel Fresno					
000620	15 - Bathe, Cody	4/16/2019	2.00	125.00	250.00	
	Reached out to utility companies to give them and update on the row agreement					
000620	15 - Bathe, Cody	4/25/2019	2.00	125.00	250.00	
	Provided updated driveway sheet to Bryan per his request and then send revised sheets to Jason					
000620	15 - Bathe, Cody	5/1/2019	3.00	125.00	375.00	
	Contact the utilities were right turn lane discuss with them the project and what we need to be relocated					
	Totals		357.25		65,571.25	
	Total Labor					65,571.25
						\$65,571.25

Reimbursable Expenses

Reim Exp-Mileage

EX	000000022465	1/8/2019	Talje, Bassem / Trip to CRR FBC constr. meeting / 72.00 miles @ 0.545	39.24
EX	000000022465	1/9/2019	Talje, Bassem / Commissioner Prestage meeting / 71.00 miles @ 0.545	38.70
EX	000000022462	1/9/2019	Durgin, Donald / Trammel Fresno Meeting with TxDOT / project meeting / 35.00 miles @ 0.58	20.30
EX	000000022611	1/16/2019	Talje, Bassem / Trip to FBC Precinct 2 - Program meet / Trip to meet with Precinct 2 Manager to discuss all our Projects / 48.00 miles @ 0.58	27.84
EX	000000022611	1/18/2019	Talje, Bassem / Precinct 1 Meeting / FBC precinct 1 Manager and FBC managers / 55.00 miles @ 0.58	31.90
EX	000000022839	2/18/2019	Talje, Bassem / Trammel Fresno const. meeting / Trip to TF construction meeting / 65.00 miles @ 0.58	37.70
EX	000000022839	3/5/2019	Talje, Bassem / Construction meeting at Crabb River Rd / Crabb river Rs meeting at TxDOT area office / 65.00 miles @ 0.58	37.70
EX	000000022687	3/12/2019	Durgin, Donald / Site Visit / site visit to assess construction progress / 60.00 miles @ 0.58	34.80
EX	000000022695	3/18/2019	Carrillo, Francisco / Trammel Fresno Progress Meeting / Trammel Fresno Progress Meeting and Bridge Rail Resolution / 50.00 miles @ 0.58	29.00
EX	000000022839	3/18/2019	Talje, Bassem / Trammel Fresno Meeting / TF construction meeting at the TxDOT area office / 65.00 miles @ 0.58	37.70
EX	000000022801	4/1/2019	Talje, Bassem / Trip to FBC meeting / Trip to FBC to meet with Precinct 2 PM and FBC Manager / 68.00 miles @ 0.58	39.44

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EX	000000022801	4/3/2019	Talje, Bassem / Trip to FBC meeting / Meeting with Precinct I office Manager / 68.00 miles @ 0.58	39.44	
EX	000000022786	4/15/2019	Carrillo, Francisco / Progress Meeting Trammel Fresno / Progress Meeting Trammel Fresno / 49.00 miles @ 0.58	28.42	
		Total Reimbursables	1.0 times	442.18	442.18
					\$442.18
					\$66,013.43
Total this Report					\$66,013.43