



PO # 117762

OMS REC 493560

Mr. Stacy Slawinski, PE  
Assistant County Engineer  
Fort Bend County  
Engineering Department  
301 Jackson St.  
Richmond, TX 77469

June 3, 2019

Project No: 006696  
Invoice No: 519006  
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 May 4, 2019 to May 31, 2019:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Totals	11.00		1,100.00	
<b>Total Labor</b>				<b>1,100.00</b>
				<b>\$1,100.00</b>

13201 Beechnut Boulevard

**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>

13203 Chimney Rock Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Project Manager				
Barton, David	2.00	200.00	400.00	
Griffin, Jonathan	26.00	200.00	5,200.00	
Tyther, Barry	4.50	200.00	900.00	
Senior Designer				
Chauhan, Nimesh	4.00	140.00	560.00	
Designer				
Bathe, Cody	14.00	100.00	1,400.00	
Totals	62.50		11,460.00	
<b>Total Labor</b>				<b>11,460.00</b>
				<b>\$11,460.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Associate Engineer				
Odreman, Gabriel	3.50	125.00	437.50	
Senior Designer				
Chauhan, Nimesh	4.50	140.00	630.00	
Totals	19.00		3,317.50	
<b>Total Labor</b>				<b>3,317.50</b>
				<b>\$3,317.50</b>

13211 Sugar Land-Howell Road

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Odreman, Gabriel	4.00	125.00	500.00	
Totals	4.00		500.00	
<b>Total Labor</b>				<b>500.00</b>
				<b>\$500.00</b>

13318 Spring Green Boulevard

**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>

13409 US 90A at SH 99

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	11.00	240.00	2,640.00	
Totals	11.00		2,640.00	
<b>Total Labor</b>				<b>2,640.00</b>
				<b>\$2,640.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			135.72	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>135.72</b>	<b>135.72</b>
				<b>\$135.72</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	19,653.22 ✓	1,516,442.87	1,536,096.09 ✓
Contract Amount			1,607,875.00 ✓
Balance			71,778.91 ✓

**Total Due This Invoice:**

**\$19,653.22**

*OK, JSS*

*05/31/19*

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**Remit Payment:**

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

## Billing Backup

Friday, May 31, 2019

RPS Infrastructure Inc. (Live)

Invoice 519006 Dated 6/3/2019

12:20:36 PM

### Professional Personnel

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	5/16/2019	6.00	100.00	600.00	
	Reviewed row tables from guess group regarding all there projects and provide them with comments and the updated metes and bounds					
000620	15 - Bathe, Cody	5/22/2019	5.00	100.00	500.00	
	Meeting at Fort Bend County to discuss right away status of all fbc projects. Went over the tables for each project and Set deadlines for appraisalsAlso discuss the status of survey for Lake Olympia segment two					
	Totals		11.00		1,100.00	
	<b>Total Labor</b>					<b>1,100.00</b>
						<b>\$1,100.00</b>

### Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/14/2019	1.00	250.00	250.00	
	permit application response and coordination with Bob Baker					
	Totals		1.00		250.00	
	<b>Total Labor</b>					<b>250.00</b>
						<b>\$250.00</b>

### Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/8/2019	3.00	250.00	750.00	
	drainage outfall meeting and coordination					
000640	4 - Durgin, Donald	5/9/2019	1.00	250.00	250.00	
	coordination of drainage outfall					
000640	4 - Durgin, Donald	5/13/2019	1.00	250.00	250.00	
	detention coordination					
000640	4 - Durgin, Donald	5/17/2019	1.00	250.00	250.00	
	detention coordination, Drainage District					
000640	4 - Durgin, Donald	5/22/2019	3.00	250.00	750.00	
	meeting with Joe Goggans & Russel Plant					
000640	4 - Durgin, Donald	5/29/2019	3.00	250.00	750.00	
	Clear Creek drainage coordination					
Project Manager						
001057	6 - Barton, David	5/30/2019	1.00	200.00	200.00	
	Detention basin calculations					
001057	6 - Barton, David	5/31/2019	1.00	200.00	200.00	
	Detention basin calculations					
000555	6 - Griffin, Jonathan	5/7/2019	2.00	200.00	400.00	
	Meeting Prep for Chimney Rock Outfall with Goggans and Lonestar					
000555	6 - Griffin, Jonathan	5/8/2019	6.00	200.00	1,200.00	
	Meeting with Goggans and Lonestar, Minutes write-up					

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000555	6 - Griffin, Jonathan	5/9/2019	1.00	200.00	200.00	
	Coordination for future meeting with Goggans, Lonestar and FBC					
000555	6 - Griffin, Jonathan	5/13/2019	3.00	200.00	600.00	
	Coordination efforts with Goggans and meeting setup at FBC Engineering; Utility Coordination with Nustar					
000555	6 - Griffin, Jonathan	5/16/2019	2.00	200.00	400.00	
	Nustar Pipeline Coordination and Exhibit creation showing crossing limits					
000555	6 - Griffin, Jonathan	5/20/2019	1.00	200.00	200.00	
	Coordination with DVO at Goggan's property					
000555	6 - Griffin, Jonathan	5/22/2019	4.00	200.00	800.00	
	Meeting at FBC Engineering with Goggans					
000555	6 - Griffin, Jonathan	5/23/2019	1.00	200.00	200.00	
	Meeting Minutes from Goggans Coordination Meeting					
000555	6 - Griffin, Jonathan	5/29/2019	3.00	200.00	600.00	
	Meeting with Berg Oliver and Minutes					
000555	6 - Griffin, Jonathan	5/30/2019	2.00	200.00	400.00	
	Coordination effort for Detention volume at Clear Creek and meeting with FBCDD					
000555	6 - Griffin, Jonathan	5/31/2019	1.00	200.00	200.00	
	Coordination effort for Detention volume at Clear Creek and meeting with FBCDD					
001136	6 - Tyther, Barry	5/29/2019	1.00	200.00	200.00	
	detention basin calculations					
001136	6 - Tyther, Barry	5/30/2019	3.50	200.00	700.00	
	detention basin calculations					
Senior Designer						
000291	14 - Chauhan, Nimesh	5/14/2019	4.00	140.00	560.00	
	CAD work on the aerial exhibit					
Designer						
000620	15 - Bathe, Cody	5/13/2019	3.00	100.00	300.00	
	Prepared information for meeting with nustar to discuss relocations and had meeting with the to discuss					
000620	15 - Bathe, Cody	5/15/2019	4.00	100.00	400.00	
	Email standard utility agreement to pipeline company and had a site meeting with them					
000620	15 - Bathe, Cody	5/23/2019	5.00	100.00	500.00	
	Contact the pipeline is trying to get updates on relocation plans and agreements trying to get a schedule for the relocation and when we can expect the agreement for the relocations for the nustar Pipeline					
000620	15 - Bathe, Cody	5/29/2019	2.00	100.00	200.00	
	Contact pipeline company's to get update on review and design of the plans and the status of relocation plans and agreements					
Totals			62.50		11,460.00	
Total Labor						11,460.00
						\$11,460.00

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/23/2019	1.00	250.00	250.00
	detention volume				
Project Manager					
000555	6 - Griffin, Jonathan	5/9/2019	4.00	200.00	800.00
	Cost Analysis for Turn Lanes, Review FBC Comments for 100% Submittal, and Utility Coordination				
000555	6 - Griffin, Jonathan	5/10/2019	1.00	200.00	200.00
	Tabulate FBC Comments for 100% Submittal				

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000555	6 - Griffin, Jonathan	5/13/2019	1.00	200.00
	Utility Coordination and Communicate a proposal from Terra for KB Home Agreement			200.00
000555	6 - Griffin, Jonathan	5/15/2019	1.00	200.00
	Utility Coordination			200.00
000555	6 - Griffin, Jonathan	5/20/2019	1.00	200.00
	CNP and Monument Utility Coordination			200.00
000555	6 - Griffin, Jonathan	5/23/2019	1.00	200.00
	Utility Coordination with CNP Gas			200.00
000555	6 - Griffin, Jonathan	5/29/2019	1.00	200.00
	Utility Coordination for CNP Gas			
Associate Engineer				
001098	9 - Odreman, Gabriel	5/7/2019	1.50	125.00
	Review of communication and request for turn lanes cost estimate			187.50
001098	9 - Odreman, Gabriel	5/9/2019	2.00	125.00
	Developing an analogous estimating for the turn lane cost estimates			250.00
Senior Designer				
000291	14 - Chauhan, Nimesh	5/14/2019	3.50	140.00
	CAD work on the aerial exhibit			490.00
000291	14 - Chauhan, Nimesh	5/15/2019	1.00	140.00
	CAD work on the aerial exhibit			140.00
	Totals		19.00	3,317.50
	<b>Total Labor</b>			<b>3,317.50</b>
				<b>\$3,317.50</b>

#### Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
001098	9 - Odreman, Gabriel	5/6/2019	1.00	125.00	125.00
	FBC project coordination meeting				
001098	9 - Odreman, Gabriel	5/20/2019	2.00	125.00	250.00
	* Coordination between IDS and Kavi consulting to get subcontract work completed.				
	* EFBC Project Management meeting with DD.				
001098	9 - Odreman, Gabriel	5/22/2019	1.00	125.00	125.00
	* Coordination between IDS and Kavi consulting to get subcontract work completed.				
	Totals		4.00		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	5/6/2019	1.00	250.00	250.00
	coordination of ROW files & phone call for Centerpoint relocations				
	Totals		1.00		250.00
	<b>Total Labor</b>				<b>250.00</b>
					<b>\$250.00</b>

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#### Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	5/7/2019	2.00	240.00	480.00	
	90A and Gateway inquiry Q/A					
000653	6 - Talje, Bassem	5/13/2019	2.00	240.00	480.00	
	Coordination with TxDOT and FBC on RR permit and other pending design comments					
000653	6 - Talje, Bassem	5/14/2019	1.00	240.00	240.00	
	Coordination with TxDOT and FBC on RR permit and other pending design comments					
000653	6 - Talje, Bassem	5/17/2019	2.00	240.00	480.00	
	Coordination with TxDOT and FBC on RR permit and other pending design comments					
000653	6 - Talje, Bassem	5/22/2019	2.00	240.00	480.00	
000653	6 - Talje, Bassem	5/23/2019	2.00	240.00	480.00	
	US 90A proposal for gateway review and coordination					
	Totals		11.00		2,640.00	
	<b>Total Labor</b>					<b>2,640.00</b>
						<b>\$2,640.00</b>

#### Reimbursable Expenses

Reim Exp-Mileage						
EX	000000022904	4/22/2019	Durgin, Donald / KB Homes Developer Meeting - Lake Olympi / project meeting / 60.00 miles @ 0.58		34.80	
EX	000000022904	4/30/2019	Durgin, Donald / Chimney Rock Site Visit / site visit / 60.00 miles @ 0.58		34.80	
EX	000000022904	5/1/2019	Durgin, Donald / Chimney Rock Outfall Ditch Meeting / project meeting / 60.00 miles @ 0.58		34.80	
EX	000000022935	5/22/2019	Griffin, Jonathan / Coordination Meeting with Lonestar/Goggans at FBC Engineering / 54.00 miles @ 0.58		31.32	
	<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>135.72</b>	<b>135.72</b>
						<b>\$135.72</b>
						<b>\$19,653.22</b>
				<b>Total this Report</b>		<b>\$19,653.22</b>