

PO# 117762
 AMS Rec 497799



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

July 2, 2019
 Project No: 006696
 Invoice No: 619009
 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 June 1, 2019 to June 30, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Totals	14.00		1,700.00	
Total Labor				1,700.00
				\$1,700.00

13201 Beechnut Boulevard

Professional Personnel

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

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Senior Project Manager				
Conlan, William	1.50	240.00	360.00	
Project Manager				
Barton, David	2.00	200.00	400.00	
Griffin, Jonathan	17.00	200.00	3,400.00	
Tyther, Barry	11.50	200.00	2,300.00	
Designer				
Bathe, Cody	19.00	100.00	1,900.00	
Totals	64.00		11,610.00	
Total Labor				11,610.00
				\$11,610.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Totals	14.00		3,000.00	
Total Labor				3,000.00
				\$3,000.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Associate Engineer				
Odreman, Gabriel	9.50	125.00	1,187.50	
Totals	10.50		1,437.50	
Total Labor				1,437.50
				\$1,437.50

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	5.00	240.00	1,200.00	
Totals	5.00		1,200.00	
Total Labor				1,200.00
				\$1,200.00

Reimbursable Expenses

Reim Exp-Mileage			69.60	
Total Reimbursables		1.0 times	69.60	69.60
				\$69.60

Recap:

	Current	Previous	To-Date
Total Billings	19,517.10 ✓	1,536,096.09	1,555,613.19 ✓
Contract Amount			1,607,875.00 ✓
Balance			52,261.81 ✓

Total Due This Invoice: \$19,517.10

Remit Payment:

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

OK. AIA
7/3/19

Billing Backup

Monday, July 1, 2019

RPS Infrastructure Inc. (Live)

Invoice 619009 Dated 7/2/2019

4:44:06 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/4/2019	1.00	250.00	250.00	
	schedule update					
000640	4 - Durgin, Donald	6/17/2019	1.00	250.00	250.00	
	Berg oliver invoice review					
Designer						
000620	15 - Bathe, Cody	6/10/2019	5.00	100.00	500.00	
	Reviewed meets and bounds for row Acquisition and contacted fort bend county.					
000620	15 - Bathe, Cody	6/17/2019	3.00	100.00	300.00	
	Requested update from row guess group regarding the row status reports. Also provide information to FBC for pipeline relocations					
000620	15 - Bathe, Cody	6/20/2019	4.00	100.00	400.00	
	Reviewed the row tables from guess group and provide email to them with comments.					
	Totals		14.00		1,700.00	
	Total Labor					1,700.00
						\$1,700.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/18/2019	2.00	250.00	500.00	
	Feliza intersection coordination with Chris D.					
	Totals		2.00		500.00	
	Total Labor					500.00
						\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	6/5/2019	2.00	250.00	500.00	
	Env meeting with BOE					
000640	4 - Durgin, Donald	6/6/2019	4.00	250.00	1,000.00	
	Drainage District meeting					
000640	4 - Durgin, Donald	6/17/2019	2.00	250.00	500.00	
	scoping meeting with ZESI					
000640	4 - Durgin, Donald	6/19/2019	5.00	250.00	1,250.00	
	email coordination with adjacent developer's engineer, review of design concept from ZESI and preliminary design and estimate					
Senior Project Manager						
000598	5 - Conlan, William	6/5/2019	1.50	240.00	360.00	
	Review drainage & detention options					
Project Manager						
001057	6 - Barton, David	6/6/2019	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan	6/5/2019	4.00	200.00	800.00	
	Meeting with Joe Goggans and Berg Oliver to update environmental impacts of detention pond. Update exhibit and show new detention pond layout					

Project	006696	Fort Bend County Project Management	Invoice	619009	
000555	6 - Griffin, Jonathan	6/6/2019	4.00	200.00	800.00
	Meet with Ike and Mark Vogler to update Drainage District on Clear Creek outfall design				
000555	6 - Griffin, Jonathan	6/7/2019	2.00	200.00	400.00
	Meeting Minutes for Drainage District and Environmental Update meeting (6/4 & 6/5)				
000555	6 - Griffin, Jonathan	6/11/2019	1.00	200.00	200.00
	Utility Coordination				
000555	6 - Griffin, Jonathan	6/13/2019	1.00	200.00	200.00
	Coordination with Zerinkelk				
000555	6 - Griffin, Jonathan	6/17/2019	2.00	200.00	400.00
	Meeting with Zerinkelk to discuss Clear Creek Outfall				
000555	6 - Griffin, Jonathan	6/19/2019	1.00	200.00	200.00
	Coordination for Outfall into Clear Creek				
000555	6 - Griffin, Jonathan	6/24/2019	1.00	200.00	200.00
	Coordination with ZESI for amendment regarding design changes at Clear Creek Outfall				
000555	6 - Griffin, Jonathan	6/27/2019	1.00	200.00	200.00
	SemGroup Coordination				
001136	6 - Tyther, Barry	6/3/2019	1.00	200.00	200.00
	Review of existing documentaiton				
001136	6 - Tyther, Barry	6/5/2019	8.00	200.00	1,600.00
	Chimney Rock Road Drainage and Detetion Review				
001136	6 - Tyther, Barry	6/6/2019	1.50	200.00	300.00
	Internal Team Meeting and finalising attenuation comments				
001136	6 - Tyther, Barry	6/7/2019	1.00	200.00	200.00
	Post FBC meeting review and calculation ammendments				
Designer					
000620	15 - Bathe, Cody	6/13/2019	5.00	100.00	500.00
	Coordinated with SemGroup for pipeline review provide them with exhibits and Kmz files				
000620	15 - Bathe, Cody	6/18/2019	9.00	100.00	900.00
	Meeting with nustar to go over design and to get update on relocations plans also meet with field representatives also meet with semgroup and provide the information we had received from chevron regarding the sale of the pipeline to them and sent them the kmz file they requested				
000620	15 - Bathe, Cody	6/25/2019	5.00	100.00	500.00
	Contacted pipelines to get updates off Pipline agreements				
	Totals		64.00		11,610.00
	Total Labor				11,610.00
					\$11,610.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/4/2019	1.00	250.00	250.00
	amendment proposal review and design options discussion				
000640	4 - Durgin, Donald	6/17/2019	1.00	250.00	250.00
	estimate and coordination with Jillian				
000640	4 - Durgin, Donald	6/18/2019	1.00	250.00	250.00
	comments & design review				
000640	4 - Durgin, Donald	6/26/2019	1.00	250.00	250.00
	permit review				
Project Manager					
000555	6 - Griffin, Jonathan	6/3/2019	1.00	200.00	200.00
	Utility Coordination for CNP Gas				
000555	6 - Griffin, Jonathan	6/4/2019	3.00	200.00	600.00

Project	006696	Fort Bend County Project Management	Invoice	619009
000555	Coordinate Terra proposal for design changes due to KB Home agreement			
	6 - Griffin, Jonathan	6/10/2019	1.00	200.00
	Coordination efforts with LJA/KB Home and Terra for engineering proposal to convert open ditch to storm sewer			200.00
000555	6 - Griffin, Jonathan	6/11/2019	2.00	200.00
	Coordination efforts with LJA/KB Home and Terra for engineering proposal to convert open ditch to storm sewer			400.00
000555	6 - Griffin, Jonathan	6/17/2019	2.00	200.00
	Coordination with Terra and LJA for KB Home Agreement			400.00
000555	6 - Griffin, Jonathan	6/24/2019	1.00	200.00
	Review Engineering proposal for design changes along KB Home property to include storm sewer			200.00
	Totals		14.00	3,000.00
	Total Labor			3,000.00
				\$3,000.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/18/2019	1.00	250.00	250.00
	CMT coordination for amendment 2				
Associate Engineer					
001098	9 - Odreman, Gabriel	6/6/2019	1.00	125.00	125.00
	Coordinating with consultant for utility and ROW permissions coordination.				
001098	9 - Odreman, Gabriel	6/10/2019	1.00	125.00	125.00
	Coordinating Kavi consultants in regards to the Church ROW and design deadline for 6/25				
001098	9 - Odreman, Gabriel	6/13/2019	1.00	125.00	125.00
	Coordinating Kavi consultant 30 % submittal deadline for 6/25				
001098	9 - Odreman, Gabriel	6/25/2019	1.50	125.00	187.50
	Coordinating and confirming the reception of 30% submittal				
001098	9 - Odreman, Gabriel	6/27/2019	5.00	125.00	625.00
	* Review consultant invoice				
	* Review PER and annotate comments				
	Totals		10.50		1,437.50
	Total Labor				1,437.50
					\$1,437.50

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
000653	6 - Talje, Bassem	6/5/2019	2.00	240.00	480.00
	Follow up with TxDOT PM and our progress				
000653	6 - Talje, Bassem	6/18/2019	3.00	240.00	720.00
	Meeting with TXDOT status update				
	Totals		5.00		1,200.00
	Total Labor				1,200.00
					\$1,200.00

Reimbursable Expenses

Reim Exp-Mileage					
EX	000000023014	6/6/2019	Durgin, Donald / Chimney Rock Drainage Meeting / project meeting / 76.00 miles @ 0.58		44.08

Project	006696	Fort Bend County Project Management		Invoice	619009
EX	000000023047	6/6/2019	Barton, David / Meeting at FBCDD about Chimney Rock / Meeting at FBCDD to discuss drainage and detention options for Chimney Rock Road. / 44.00 miles @ 0.58	25.52	
		Total Reimbursables	1.0 times	69.60	69.60
					\$69.60
					\$19,517.10
				Total this Report	\$19,517.10