



PO# 117762
AMS
REC 501569

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

August 5, 2019
Project No: 006696
Invoice No: 719012
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 July 1, 2019 to August 2, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

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	2.00	250.00	500.00	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Totals	17.00		2,500.00	
Total Labor				2,500.00
				\$2,500.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	9.00	200.00	1,800.00	
Totals	9.00		1,800.00	
Total Labor				1,800.00
				\$1,800.00

13208 Ludwig Road

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

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Senior Project Engineer				
Fung, Raul	1.00	170.00	170.00	
Associate Engineer				
Odreman, Gabriel	14.00	125.00	1,750.00	
Totals	16.00		2,170.00	
Total Labor				2,170.00
				\$2,170.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	8.00	240.00	1,920.00	
Totals	8.00		1,920.00	
Total Labor				1,920.00
				\$1,920.00

Reimbursable Expenses

Reim Exp-Mileage			37.12	
Total Reimbursables		1.0 times	37.12	37.12
				\$37.12

Recap:

	Current	Previous	To-Date
Total Billings	9,677.12	1,555,613.19 ✓	1,565,290.31 ✓
Contract Amount			1,607,875.00 ✓
Balance			42,584.69 ✓

Total Due This Invoice: \$9,677.12

OK, AIA
 8/6/19

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079

Billing Backup

Monday, August 5, 2019

RPS Infrastructure Inc. (Live)

Invoice 719012 Dated 8/5/2019

12:03:06 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/16/2019	1.00	250.00	250.00	
	Berg liver coordination					
	Totals					250.00
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/8/2019	1.00	250.00	250.00	
	CMT amendment coordination					
000640	4 - Durgin, Donald	7/16/2019	1.00	250.00	250.00	
	invoice review & cmt amendment					
	Totals					500.00
	Total Labor					500.00
						\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/16/2019	2.00	250.00	500.00	
	proposal review					
Project Manager						
000555	6 - Griffin, Jonathan	7/1/2019	1.00	200.00	200.00	
	ZESI Proposal for Clear Creek Outfall					
000555	6 - Griffin, Jonathan	7/18/2019	2.00	200.00	400.00	
	Review ZESI proposal for Clear Creek outfall modification					
000555	6 - Griffin, Jonathan	7/29/2019	1.00	200.00	200.00	
	Utility Coordination with Sims Group and Nustar					
000555	6 - Griffin, Jonathan	7/30/2019	1.00	200.00	200.00	
	Utility Coordination with Sims Group and Nustar					
Designer						
000620	15 - Bathe, Cody	7/3/2019	2.00	100.00	200.00	
	Contacted pipeline companys for update on relocations plans and schedule					
000620	15 - Bathe, Cody	7/16/2019	5.00	100.00	500.00	
	Contacted SemGroup and nustar trying to get updates on there agreements and discussed schedule and relocation plans					
000620	15 - Bathe, Cody	7/30/2019	3.00	100.00	300.00	
	Contacted pipeline companies to get updates on status of agreement and relocation plans.					
	Totals					2,500.00
	Total Labor					2,500.00
						\$2,500.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	7/9/2019	2.00	200.00	400.00	
	CNP Gas Coordination towards relocation agreement					
000555	6 - Griffin, Jonathan	7/16/2019	2.00	200.00	400.00	
	Coordination and provide clarification for KB Home Development agreement					
000555	6 - Griffin, Jonathan	7/22/2019	1.00	200.00	200.00	
	Project coordination with Terra for design modifications due to developer's agreement with KB Home					
000555	6 - Griffin, Jonathan	7/23/2019	1.00	200.00	200.00	
	Project coordination with Terra for design modifications due to developer's agreement with KB Home					
000555	6 - Griffin, Jonathan	7/24/2019	1.00	200.00	200.00	
	Project coordination with Terra for design modifications due to developer's agreement with KB Home					
000555	6 - Griffin, Jonathan	7/30/2019	1.00	200.00	200.00	
	Coordination with Terra for design changes due to KB Home developer agreement					
000555	6 - Griffin, Jonathan	7/31/2019	1.00	200.00	200.00	
	Coordination with Terra for design changes due to KB Home developer agreement					
	Totals		9.00		1,800.00	
	Total Labor					1,800.00
						\$1,800.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/9/2019	1.00	250.00	250.00	
	striping review					
000640	4 - Durgin, Donald	7/10/2019	1.00	250.00	250.00	
	striping review					
	Totals		2.00		500.00	
	Total Labor					500.00

\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/3/2019	1.00	250.00	250.00	
	Verma research for driveway					
Senior Project Engineer						
000727	7 - Fung, Raul	7/10/2019	1.00	170.00	170.00	
	PER Review of Trail project.					
Associate Engineer						
001098	9 - Odreman, Gabriel	7/9/2019	5.00	125.00	625.00	
	* Review PER submittal from Kavi.					
	* Commenting PER and creating comments spreadsheet shared with consultant					
001098	9 - Odreman, Gabriel	7/10/2019	2.00	125.00	250.00	
	* Coordinating with R. Fung for a second review of PER report					
	* Communicating with Kavi for comments to PER					
001098	9 - Odreman, Gabriel	7/11/2019	2.00	125.00	250.00	
	* Updating schedule and scope for Kavi consulting					
	* Discussing with Kavi about new driveway to be included in his contract					

Project	006696	Fort Bend County Project Management	Invoice	719012	
001098	9 - Odreman, Gabriel	7/24/2019	1.00	125.00	125.00
	Review of PER report				
001098	9 - Odreman, Gabriel	8/1/2019	4.00	125.00	500.00
	* Review of PER report / 30% submittal and schedule. Verifying that comments have been addressed.				
	* Coordinating PER meeting with County.				
	Totals		16.00		2,170.00
	Total Labor				2,170.00
					\$2,170.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
000653	6 - Talje, Bassem	7/1/2019	1.00	240.00	240.00
000653	6 - Talje, Bassem	7/2/2019	1.00	240.00	240.00
	Review meeting minutes for the TxDOT meeting with FBC and PGAL				
000653	6 - Talje, Bassem	7/16/2019	2.00	240.00	480.00
	Follow up with TxDOT and PGAL team				
000653	6 - Talje, Bassem	7/22/2019	1.00	240.00	240.00
	updating meeting minutes for last TxDOT porject status meeting				
000653	6 - Talje, Bassem	7/23/2019	1.00	240.00	240.00
	Reviewing meeting minutes for last TxDOT porject status meeting				
000653	6 - Talje, Bassem	7/29/2019	1.00	240.00	240.00
	Follow up on utilites progress				
000653	6 - Talje, Bassem	7/30/2019	1.00	240.00	240.00
	follow up on RR agreement				
	Totals		8.00		1,920.00
	Total Labor				1,920.00
					\$1,920.00

Reimbursable Expenses

Reim Exp-Mileage					
EX	000000023068	6/6/2019	Griffin, Jonathan / Meeting with Fort Bend County Drainage D / Meeting with Fort Bend County Drainage District / 64.00 miles @ 0.58		37.12
	Total Reimbursables		1.0 times		37.12
					\$37.12
					\$9,677.12
			Total this Report		\$9,677.12