



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

September 5, 2019
Project No: 007677
Invoice No: 819017

Fort Bend County Mobility 2017 Project Management
P.O. No.: 163936, Date: March 27, 2018
Proj Management Services Project No.: 1700, Amount - \$1,000,000.00

For Professional Services rendered from August 3, 2019 to August 30, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	280.00	4,200.00	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Talje, Bassem	3.00	200.00	600.00	
Project Engineer				
Odreman, Gabriel	13.00	145.00	1,885.00	
Associate Engineer				
Richardson, Mark	2.50	125.00	312.50	
Totals	39.50		8,197.50	
Total Labor				8,197.50
				\$8,197.50

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	280.00	4,200.00	
Project Manager				
Griffin, Jonathan	16.00	200.00	3,200.00	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	38.00		8,100.00	
Total Labor				8,100.00
				\$8,100.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	

Project Manager				
Talje, Bassem	5.00	200.00	1,000.00	
Designer				
Bathe, Cody	15.00	100.00	1,500.00	
Totals	21.00		2,780.00	
Total Labor				2,780.00
				\$2,780.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Engineer				
Odreman, Gabriel	8.00	145.00	1,160.00	
Totals	9.00		1,440.00	
Total Labor				1,440.00
				\$1,440.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	280.00	4,200.00	
Senior Project Manager				
Roberts, Aaron	3.00	240.00	720.00	
Senior Project Engineer				
Fung, Raul	6.00	180.00	1,080.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	27.00		6,300.00	
Total Labor				6,300.00
				\$6,300.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Project Manager				
Griffin, Jonathan	14.00	200.00	2,800.00	
Senior Project Engineer				
Fung, Raul	8.00	180.00	1,440.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	26.00		5,000.00	
Total Labor				5,000.00
				\$5,000.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	9.00	280.00	2,520.00

Project Engineer				
Odreman, Gabriel	30.00	145.00	4,350.00	
Totals	39.00		6,870.00	
Total Labor				6,870.00
				\$6,870.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	7.00		1,400.00	
Total Labor				1,400.00
				\$1,400.00

Reimbursable Expenses

Reim Exp-Mileage			148.48	
Total Reimbursables		1.0 times	148.48	148.48
				\$148.48

Recap:

	Current	Previous	To-Date	
Total Billings	40,235.98	879,338.25	919,574.23	
Contract Amount			1,000,000.00	
Balance			80,425.77	
		Total Due This Invoice:		\$40,235.98

Remit Payment:

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



Billing Backup

Thursday, August 29, 2019

RPS Infrastructure Inc. (Live)

Invoice 819017 Dated 9/5/2019

11:13:42 AM

Professional Personnel

			Hours	Rate		Amount
Department Manager						
000640	4 - Durgin, Donald	8/7/2019	3.00	280.00		840.00
	Mobility Status Meeting					
000640	4 - Durgin, Donald	8/8/2019	2.00	280.00		560.00
	review Sycamore 7 Westenfeldt estimates					
000640	4 - Durgin, Donald	8/12/2019	3.00	280.00		840.00
	program planning & meeting, precinct 1 project estimate review					
000640	4 - Durgin, Donald	8/14/2019	6.00	280.00		1,680.00
	progress meeting & prep, Westenfeldt & Sycamore estimate review & discussion					
000640	4 - Durgin, Donald	8/27/2019	1.00	280.00		280.00
	General Conditions					
Project Manager						
000555	6 - Griffin, Jonathan	8/26/2019	3.00	200.00		600.00
	Internal Discussion for program management and update on projects					
000555	6 - Griffin, Jonathan	8/28/2019	2.00	200.00		400.00
	Finalize General Conditions for FBC					
000555	6 - Griffin, Jonathan	8/29/2019	1.00	200.00		200.00
	Finalize General Conditions for FBC					
000653	6 - Talje, Bassem	8/14/2019	3.00	200.00		600.00
	Meeting with Precinct 2 office manager and FBC					
Project Engineer						
001098	8 - Odreman, Gabriel	8/6/2019	1.00	145.00		145.00
	Masterwork initial set up and planning					
001098	8 - Odreman, Gabriel	8/7/2019	2.00	145.00		290.00
	Masterworks coordination between projects to be uploaded to Masterworks and agreeing on how to set some modules					
001098	8 - Odreman, Gabriel	8/8/2019	1.00	145.00		145.00
	Coordinating consultant info internally. This will be used to contact other consultants and request user of Masterworks					
001098	8 - Odreman, Gabriel	8/12/2019	2.00	145.00		290.00
	Updating schedule in Masterworks for Bellaire and Westmore and sidewalk safety program					
001098	8 - Odreman, Gabriel	8/13/2019	2.00	145.00		290.00
	Responding to questions from Jillian and Ike from FBC about Masterworks					
001098	8 - Odreman, Gabriel	8/22/2019	5.00	145.00		725.00
	* Reading proposal for Lift Station #3 at Packer LN.					
	* Coordinating proposal review with WCID#2 and CP&Y.					
Associate Engineer						
000736	9 - Richardson, Mark	8/16/2019	2.50	125.00		312.50
	Analysis of design standards to determine need for protection on designated obstructions in along roadway. Writing of design standard proposed situation for FBC design handbook					
	Totals		39.50			8,197.50
	Total Labor					8,197.50
						\$8,197.50

Professional Personnel

			Hours	Rate		Amount
Department Manager						
000640	4 - Durgin, Donald	8/5/2019	4.00	280.00		1,120.00
	MUD 23 & 24 Road Powers Meeting					

Project	007677	Fort Bend County Mobility2017			Invoice	819017
000640	4 - Durgin, Donald	8/6/2019	2.00	280.00		560.00
	Gap estimate for MUDs					
000640	4 - Durgin, Donald	8/7/2019	2.00	280.00		560.00
	Gap estimates for MUDs					
000640	4 - Durgin, Donald	8/8/2019	2.00	280.00		560.00
	Comments & coordination with LJA for regional detention pond work with MUDs					
000640	4 - Durgin, Donald	8/9/2019	3.00	280.00		840.00
	Progress Meeting with Terra					
000640	4 - Durgin, Donald	8/19/2019	1.00	280.00		280.00
	coordination with MUDs					
000640	4 - Durgin, Donald	8/26/2019	1.00	280.00		280.00
	coordination of landfill meeting					
Project Manager						
000555	6 - Griffin, Jonathan	8/5/2019	1.00	200.00		200.00
	Drainage Coordination at FM 521					
000555	6 - Griffin, Jonathan	8/6/2019	1.00	200.00		200.00
	Drainage Coordination at FM 521					
000555	6 - Griffin, Jonathan	8/7/2019	1.00	200.00		200.00
	Develop new cost estimates for MUD to complete the LOP boulevard					
000555	6 - Griffin, Jonathan	8/8/2019	1.00	200.00		200.00
	Develop new cost estimates for MUD to complete the LOP boulevard					
000555	6 - Griffin, Jonathan	8/9/2019	4.00	200.00		800.00
	Project Coordination with Terra					
000555	6 - Griffin, Jonathan	8/12/2019	1.00	200.00		200.00
	Coordination with Terra Associates					
000555	6 - Griffin, Jonathan	8/13/2019	1.00	200.00		200.00
	Coordination with Terra Associates					
000555	6 - Griffin, Jonathan	8/14/2019	1.00	200.00		200.00
	Coordination with Terra Associates					
000555	6 - Griffin, Jonathan	8/16/2019	2.00	200.00		400.00
	Prepare meeting minutes from 8/9					
000555	6 - Griffin, Jonathan	8/19/2019	1.00	200.00		200.00
	Coordination with design consultant					
000555	6 - Griffin, Jonathan	8/20/2019	1.00	200.00		200.00
	Coordination with design consultant					
000555	6 - Griffin, Jonathan	8/26/2019	1.00	200.00		200.00
	Coordinate project information with design engineer					
Designer						
000620	15 - Bathe, Cody	8/19/2019	5.00	100.00		500.00
	Meeting with pipeline companies to go over status of relocation plans and cost estimate					
000620	15 - Bathe, Cody	8/30/2019	2.00	100.00		200.00
	Meet with pipeline company to get update on agreement					
	Totals		38.00			8,100.00
	Total Labor					8,100.00
						\$8,100.00
Professional Personnel						
			Hours	Rate		Amount
Department Manager						
000640	4 - Durgin, Donald	8/26/2019	1.00	280.00		280.00
	utility coordination with Courtney, Comcast, & Costello					
Project Manager						
000653	6 - Talje, Bassem	8/19/2019	1.00	200.00		200.00
	file managment					
000653	6 - Talje, Bassem	8/21/2019	2.00	200.00		400.00
	coordination with staff on review					

Project	007677	Fort Bend County Mobility2017			Invoice	819017
000653	6 - Talje, Bassem	8/26/2019	1.00	200.00	200.00	
	Coordination with Castello					
000653	6 - Talje, Bassem	8/29/2019	1.00	200.00	200.00	
	Coordination with Castello					
Designer						
000620	15 - Bathe, Cody	8/15/2019	5.00	100.00	500.00	
	Meet with pipeline contacts to discuss relocation schedule on site went over with them the status of the plans.					
000620	15 - Bathe, Cody	8/20/2019	5.00	100.00	500.00	
	Contacted utilitys along Beechnut to try to get updates on status of relocation plans provided them with updated information I am looking to schedule meetings to follow up to go over letting date for construction					
000620	15 - Bathe, Cody	8/22/2019	3.00	100.00	300.00	
	Meeting with cnp and Comcast to go over relocations plans and permits meet on site					
000620	15 - Bathe, Cody	8/27/2019	2.00	100.00	200.00	
	Contacted guess group to get update row table regarding the row for the job and disscussed with them the status of the FBisd parcel and the status					
	Totals		21.00		2,780.00	
	Total Labor					2,780.00
						\$2,780.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/7/2019	1.00	280.00	280.00	
	review schedule and plan for first submittal					
Project Engineer						
001098	8 - Odreman, Gabriel	8/7/2019	3.00	145.00	435.00	
	* Coordinating with Don Durgin and Charles Gooden Consultant about future steps for the Bid phase of the project					
	* Setting up the project in Masterworks					
001098	8 - Odreman, Gabriel	8/8/2019	3.00	145.00	435.00	
	Masterworks project upload					
001098	8 - Odreman, Gabriel	8/12/2019	1.00	145.00	145.00	
	Coordinating execution of vendor forms					
001098	8 - Odreman, Gabriel	8/27/2019	1.00	145.00	145.00	
	Discussion with sub about the expectation for next submittal.					
	Totals		9.00		1,440.00	
	Total Labor					1,440.00
						\$1,440.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/12/2019	1.00	280.00	280.00	
	review permit plans					
000640	4 - Durgin, Donald	8/22/2019	1.00	280.00	280.00	
	invoice review					
000640	4 - Durgin, Donald	8/26/2019	1.00	280.00	280.00	
	invoice review					
000640	4 - Durgin, Donald	8/27/2019	4.00	280.00	1,120.00	
	plan review					
000640	4 - Durgin, Donald	8/28/2019	8.00	280.00	2,240.00	
	plan review					

Project	007677	Fort Bend County Mobility2017	Invoice	819017	
Senior Project Manager					
001146	5 - Roberts, Aaron	8/29/2019	3.00	240.00	720.00
	Plan Review Drainage Maps and Calcs				
Senior Project Engineer					
000727	7 - Fung, Raul	8/9/2019	1.00	180.00	180.00
	Follow up with HR Green regarding TxDot permit at SH 6. Review of the latest utility conflict list submitted by HR Green.				
000727	7 - Fung, Raul	8/16/2019	1.00	180.00	180.00
	Review of updates regarding utility conflict list, updated list provided by HR Green. Follow up with HR Green regarding TxDot permit application at SH 6.				
000727	7 - Fung, Raul	8/20/2019	1.00	180.00	180.00
	Reviewed utility conflict list provided by HR Green. Updated RPS utility monthly progress report.				
000727	7 - Fung, Raul	8/21/2019	1.00	180.00	180.00
	Discussed with HR Green current status of SH6 TxDot permit, meeting with TxDot still pending. TxDot informed HR Green that signal modifications would be required at intersection. Reviewed invoices 11 and 12 submitted by HR Green.				
000727	7 - Fung, Raul	8/27/2019	1.00	180.00	180.00
	Discussed with TxDot the street tie-in permit at SH6 and Old Richmond Rd. Met with Cody B. regarding Houston pipeline agreement.				
000727	7 - Fung, Raul	8/28/2019	1.00	180.00	180.00
	Compared current 95% plans to previous 70% review comments.				
Designer					
000620	15 - Bathe, Cody	8/20/2019	3.00	100.00	300.00
	Reached out to you till you tell me to get updates on your status and you go over relocation plans and asked them to provide copies				
	Totals		27.00		6,300.00
	Total Labor				6,300.00
					\$6,300.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	8/12/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	8/22/2019	1.00	280.00	280.00
	plan review				
Project Manager					
000555	6 - Griffin, Jonathan	8/15/2019	2.00	200.00	400.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/16/2019	4.00	200.00	800.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/20/2019	2.00	200.00	400.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/21/2019	2.00	200.00	400.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/23/2019	2.00	200.00	400.00
	100% Submittal Review				
000555	6 - Griffin, Jonathan	8/27/2019	2.00	200.00	400.00
	Finalize and upload 100% comments				
Senior Project Engineer					
000727	7 - Fung, Raul	8/5/2019	2.00	180.00	360.00
	Contacted Huiitt Zollars regarding detention pond sheets. Compiled updated detention pond sheets to provide to property owner. Verified that previous 95% review comments were addressed in current 100% plan set.				
000727	7 - Fung, Raul	8/9/2019	2.00	180.00	360.00
	Review of cost estimate and specs. Tabulation of 100% review comments. Follow up with Fire Dept. and elementary school regarding 100% plans.				

Project	007677	Fort Bend County Mobility2017	Invoice	819017	
000727	7 - Fung, Raul	8/22/2019	1.00	180.00	180.00
	Review of bid form, cost estimate and spec list from the 100% submittal.				
000727	7 - Fung, Raul	8/23/2019	1.00	180.00	180.00
	Follow up with Berg Oliver regarding Environmental proposal and scope of work. Follow up with utility conflicts and relocations.				
000727	7 - Fung, Raul	8/27/2019	1.00	180.00	180.00
	Discussed with Huitt Zollars the status of invoice 13, also discussed request to bill remaining funds available. Met with Cody B. regarding relocation schedule from Centerpoint. Met with Jeffr C. regarding environmental proposal from Berg Oliver.				
000727	7 - Fung, Raul	8/28/2019	1.00	180.00	180.00
	Follow up with Berg Oliver regarding environmental proposal.				
Designer					
000620	15 - Bathe, Cody	8/15/2019	2.00	100.00	200.00
	Contacted utility for update on any relocation plans.				
	Totals		26.00		5,000.00
	Total Labor				5,000.00
					\$5,000.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	8/12/2019	1.00	280.00	280.00
	invoice review				
000640	4 - Durgin, Donald	8/16/2019	3.00	280.00	840.00
	pre-con				
000640	4 - Durgin, Donald	8/20/2019	1.00	280.00	280.00
	TCP discussion				
000640	4 - Durgin, Donald	8/22/2019	1.00	280.00	280.00
	TCP discussion				
000640	4 - Durgin, Donald	8/26/2019	3.00	280.00	840.00
	Review TCP, discuss with Gabriel & IDS				
Project Engineer					
001098	8 - Odreman, Gabriel	8/6/2019	4.00	145.00	580.00
	* Review of the PO and project status.				
	* Contacting Ike at FBC to discuss the potential date for the Pre-con				
	* Review invoice from IDS				
	* Responding to questions to IDS about sharing CAD file with the contractor directly.				
001098	8 - Odreman, Gabriel	8/7/2019	4.00	145.00	580.00
	Setting up the project in Masterworks				
001098	8 - Odreman, Gabriel	8/8/2019	3.00	145.00	435.00
	* Invoice rejection and requesting more information to be input in invoices				
	* Masterworks project upload				
001098	8 - Odreman, Gabriel	8/12/2019	2.00	145.00	290.00
	Coordination with different entities to schedule Pre-Con				
001098	8 - Odreman, Gabriel	8/16/2019	3.00	145.00	435.00
	* Pre-Construction meeting				
001098	8 - Odreman, Gabriel	8/19/2019	2.00	145.00	290.00
	* Creating PO for construction based on bid (Masterworks)				
	* Phone calls with Ike (FBC) to solve software issues.				
001098	8 - Odreman, Gabriel	8/20/2019	3.00	145.00	435.00
	* Creating budget estimates for construction based on bid (Masterworks)				
	* Phone calls with Ike (FBC) to solve software issues.				
001098	8 - Odreman, Gabriel	8/21/2019	1.00	145.00	145.00
	Creating construction contract for Bellaire and Westmore in Masterworks				
001098	8 - Odreman, Gabriel	8/22/2019	3.00	145.00	435.00
	* Amending contract on Masterworks				
	* Phone calls with Ike (FBC) to solve software issues.				

Project	007677	Fort Bend County Mobility2017			Invoice	819017
001098	8 - Odreman, Gabriel	8/23/2019	1.00	145.00	145.00	
	Solving issues budget estimate, contract, and PO in Masterworks					
001098	8 - Odreman, Gabriel	8/26/2019	2.00	145.00	290.00	
	Meeting with IDS and review of issues with TCP for the project					
001098	8 - Odreman, Gabriel	8/27/2019	1.00	145.00	145.00	
	Review of issues with TCP for the project					
001098	8 - Odreman, Gabriel	8/29/2019	1.00	145.00	145.00	
	Updated schedule in Masterworks					
	Totals		39.00		6,870.00	
	Total Labor					6,870.00
						\$6,870.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/15/2019	2.00	280.00	560.00	
	HC agreement responses					
000640	4 - Durgin, Donald	8/19/2019	1.00	280.00	280.00	
	HC agreement review					
Senior Project Engineer						
000727	7 - Fung, Raul	8/9/2019	1.00	180.00	180.00	
	Reviewed updated traffic signal design from IDCUS. Follow up with EJES regarding waterline/firew hydrants relocation (MUD2).					
000727	7 - Fung, Raul	8/19/2019	1.00	180.00	180.00	
	Reviewed summary of traffic signal items repared by IDCUS, reviewed product datasheet for Iteris Vantage Radius Detection System.					
Designer						
000620	15 - Bathe, Cody	8/15/2019	2.00	100.00	200.00	
	Comcast for update on relocation plans and the status meet with them on site.					
	Totals		7.00		1,400.00	
	Total Labor					1,400.00
						\$1,400.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000023194	8/5/2019		Durgin, Donald / MUD 23 & 24 Road Powers Meeting / project meeting / 60.00 miles @ 0.58	34.80	
EX	000000023194	8/7/2019		Durgin, Donald / Mobility Status Meeting / project meeting / 70.00 miles @ 0.58	40.60	
EX	000000023194	8/9/2019		Durgin, Donald / Lake Olympia Meeting / project meeting / 26.00 miles @ 0.58	15.08	
EX	000000023194	8/14/2019		Durgin, Donald / Precinct 2 Monthly Progress Meeting / project meeting / 40.00 miles @ 0.58	23.20	
EX	000000023194	8/16/2019		Durgin, Donald / Bellaire & Westmoor Pre-con / project meeting / 60.00 miles @ 0.58	34.80	
	Total Reimbursables			1.0 times	148.48	148.48
						\$148.48
						\$40,235.98
				Total this Report		\$40,235.98



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 163936

PAGE #: Page 1 of 1

P.O.DATE: 3/27/2018

DELIVERY BY:

BUYER: Shenae Theriot-Mericle

VENDOR: 14209

RPS/KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD, STE 500
HOUSTON TX 77079
D. WAYNE KLOTZ

SHIP TO: ENGINEERING

301 JACKSON STREET 4th FLOOR
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 PROJ MGMT SVS FOR PRC Proj Mgmt Svs for Proj No 1700	1,000,000 EA	\$1.00	\$1,000,000.00

Approved in CC on 3.13.2018 for a total contract amount not to exceed \$1,000,000

GRAND TOTAL: \$1,000,000.00