



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

October 8, 2019
Project No: 007677
Invoice No: 919002

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 31, 2019 to September 30, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	23.00	280.00	6,440.00	
Project Engineer				
Odreman, Gabriel	4.00	145.00	580.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	31.00		7,420.00	
Total Labor				7,420.00
				\$7,420.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Project Manager				
Griffin, Jonathan	18.00	200.00	3,600.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Totals	33.00		6,000.00	
Total Labor				6,000.00
				\$6,000.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	280.00	1,680.00	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Totals	16.00		3,680.00	
Total Labor				3,680.00
				\$3,680.00

Bellaire

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Designer				
Bathe, Cody	18.00	100.00	1,800.00	
Totals	22.00		2,920.00	
Total Labor				2,920.00
				\$2,920.00

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Project Engineer				
Odreman, Gabriel	13.00	145.00	1,885.00	
Totals	16.00		2,725.00	
Total Labor				2,725.00
				\$2,725.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Senior Project Engineer				
Fung, Raul	10.00	180.00	1,800.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	19.00		3,420.00	
Total Labor				3,420.00
				\$3,420.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	280.00	4,200.00	
Senior Project Engineer				
Fung, Raul	20.00	180.00	3,600.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Totals	44.00		8,700.00	
Total Labor				8,700.00
				\$8,700.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	.50	280.00	140.00	
Project Engineer				
Odreman, Gabriel	8.00	145.00	1,160.00	
Totals	8.50		1,300.00	
Total Labor				1,300.00
				\$1,300.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	18.00	280.00	5,040.00	
Senior Project Engineer				
Fung, Raul	29.00	180.00	5,220.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Totals	58.00		11,360.00	
Total Labor				11,360.00
				\$11,360.00

Reimbursable Expenses

Reim Exp-Mileage			133.11	
Total Reimbursables		1.0 times	133.11	133.11
				\$133.11

Recap:

	Current	Previous	To-Date	
Total Billings	47,658.11	919,574.23	967,232.34	
Contract Amount			1,000,000.00	
Balance			32,767.66	
		Total Due This Invoice:		\$47,658.11

Remit Payment:

575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309



Billing Backup

Monday, September 30, 2019

RPS Infrastructure Inc. (Live)

Invoice 919002 Dated 10/8/2019

3:06:06 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/3/2019	2.00	280.00	560.00	
	planning & checkup - multiple projects					
000640	4 - Durgin, Donald	9/4/2019	4.00	280.00	1,120.00	
	status meeting					
000640	4 - Durgin, Donald	9/5/2019	2.00	280.00	560.00	
	coordination with designers - multiple projects					
000640	4 - Durgin, Donald	9/9/2019	3.00	280.00	840.00	
	utility meetings					
000640	4 - Durgin, Donald	9/18/2019	1.00	280.00	280.00	
	road cost estimates, invoice reviews					
000640	4 - Durgin, Donald	9/23/2019	4.00	280.00	1,120.00	
	contract worksheet & BOE, COH Hillcroft					
000640	4 - Durgin, Donald	9/25/2019	3.00	280.00	840.00	
	ROW progress meeting					
000640	4 - Durgin, Donald	9/26/2019	4.00	280.00	1,120.00	
	Hillcroft Review					
Project Engineer						
001098	8 - Odreman, Gabriel	9/3/2019	2.00	145.00	290.00	
	Masterworks update of Budget and schedule based on latest changes					
001098	8 - Odreman, Gabriel	9/11/2019	2.00	145.00	290.00	
	* Meeting with WCID#2 in regards to Packer Lift Station.					
	* Elaborating a list of reasons to reject fee estaimen from CP&Y (Packer Lift Station)					
Designer						
000620	15 - Bathe, Cody	9/25/2019	4.00	100.00	400.00	
	New with Ike and Bryan at FBC and the row meeting at county office					
	Totals		31.00		7,420.00	
	Total Labor					7,420.00
						\$7,420.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/5/2019	5.00	280.00	1,400.00	
	Republic Waste Meeting & Prep					
Project Manager						
000555	6 - Griffin, Jonathan	9/4/2019	2.00	200.00	400.00	
	Internal discussion, coordination with Terra					
000555	6 - Griffin, Jonathan	9/5/2019	3.00	200.00	600.00	
	Meeting with Republic Services					
000555	6 - Griffin, Jonathan	9/6/2019	2.00	200.00	400.00	
	Prepare meeting minutes for Republic Services meeting					
000555	6 - Griffin, Jonathan	9/9/2019	1.00	200.00	200.00	
	Coordination with Design Consultant					
000555	6 - Griffin, Jonathan	9/13/2019	4.00	200.00	800.00	
	Cost Estimates for Republic Services					
000555	6 - Griffin, Jonathan	9/19/2019	2.00	200.00	400.00	
	Coordination with Landfill to submit Cadd files					
000555	6 - Griffin, Jonathan	9/23/2019	1.00	200.00	200.00	
	Project Coordinatioin with Design Engineer					

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000555	6 - Griffin, Jonathan	9/25/2019	1.00	200.00	200.00		
	Project Coordinatioin with Design Engineer						
000555	6 - Griffin, Jonathan	9/30/2019	2.00	200.00	400.00		
	Project Coordination with Design Consultant						
Designer							
000620	15 - Bathe, Cody	9/3/2019	3.00	100.00	300.00		
	Contacted pipeline company to get updates on relocation and cost estimate for relocation						
000620	15 - Bathe, Cody	9/17/2019	3.00	100.00	300.00		
	Contacted utilities to try to get an update of the status of the pipeline agreement with storm sewers crossing also trying to get a cost estimate for Relocation						
000620	15 - Bathe, Cody	9/23/2019	4.00	100.00	400.00		
	Meeting with nustar about agreement and went over plans with them						
	Totals		33.00		6,000.00		
	Total Labor					6,000.00	
						\$6,000.00	

Professional Personnel

			Hours	Rate	Amount		
Department Manager							
000640	4 - Durgin, Donald	9/10/2019	2.00	280.00	560.00		
	researching pipeline deed or easement documents						
000640	4 - Durgin, Donald	9/18/2019	2.00	280.00	560.00		
	Goggans - LJA Meeting						
000640	4 - Durgin, Donald	9/19/2019	1.00	280.00	280.00		
	pipeline coordination						
000640	4 - Durgin, Donald	9/23/2019	1.00	280.00	280.00		
	Joe Goggans, Pipeline coordiantion						
Project Manager							
000555	6 - Griffin, Jonathan	9/18/2019	4.00	200.00	800.00		
	Meeting with Goggans and follow up coordination						
000555	6 - Griffin, Jonathan	9/23/2019	1.00	200.00	200.00		
	Coordination with Goggans/LJA/Zarinkelk						
000555	6 - Griffin, Jonathan	9/24/2019	1.00	200.00	200.00		
	Coordination with Goggans/LJA/Zarinkelk						
000555	6 - Griffin, Jonathan	9/25/2019	2.00	200.00	400.00		
	Develop Exhibit for Semgroup Pipeline Limits						
000555	6 - Griffin, Jonathan	9/26/2019	2.00	200.00	400.00		
	Develop Exhibit for Semgroup Pipeline Limits						
	Totals		16.00		3,680.00		
	Total Labor					3,680.00	
						\$3,680.00	

Professional Personnel

			Hours	Rate	Amount		
Department Manager							
000640	4 - Durgin, Donald	9/12/2019	1.00	280.00	280.00		
	utility permit coordination						
000640	4 - Durgin, Donald	9/24/2019	3.00	280.00	840.00		
	plan review						
Designer							
000620	15 - Bathe, Cody	9/5/2019	2.00	100.00	200.00		
	Setting up coordination kick off meeting with utility's for project						
000620	15 - Bathe, Cody	9/9/2019	2.00	100.00	200.00		

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		Meeting with county and utility to go over project status and relocation schedule				
000620	15 - Bathe, Cody	9/19/2019	4.00	100.00	400.00	
		Contacted utilities regarding the meeting on Monday provided them an update and asked for a schedule from each one of them also followed up with Comcast to try to get a schedule for their start date on their relocations				
000620	15 - Bathe, Cody	9/23/2019	3.00	100.00	300.00	
		Meeting with Comcast and pipeline over relocation estimate				
000620	15 - Bathe, Cody	9/24/2019	4.00	100.00	400.00	
		New with pipeline company to go over pipeline estimate and training course				
000620	15 - Bathe, Cody	9/30/2019	3.00	100.00	300.00	
	Totals		22.00		2,920.00	
	Total Labor					2,920.00
						\$2,920.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/16/2019	2.00	280.00	560.00	
	submittal review					
000640	4 - Durgin, Donald	9/23/2019	1.00	280.00	280.00	
	deliverables coordination					
Project Engineer						
001098	8 - Odreman, Gabriel	9/3/2019	1.00	145.00	145.00	
	Communications with Consultants. Providing templates for bid package					
001098	8 - Odreman, Gabriel	9/9/2019	2.00	145.00	290.00	
	Coordinating with the consultant and with Don Durgin about the PO and next steps for designing this project.					
001098	8 - Odreman, Gabriel	9/10/2019	1.00	145.00	145.00	
	Coordination with the consultant in regards to submittal for this week.					
001098	8 - Odreman, Gabriel	9/12/2019	2.00	145.00	290.00	
	Meeting with Ralph Cox in regards to Packer Lift Station fee estimate					
001098	8 - Odreman, Gabriel	9/16/2019	3.00	145.00	435.00	
	* Commenting on Draft Bid Package Items - Mobility Bond Project No. 17206					
	* Communications with consultant about the Draft Bid Package Items					
001098	8 - Odreman, Gabriel	9/17/2019	1.00	145.00	145.00	
	Gooden Eng invoice review					
001098	8 - Odreman, Gabriel	9/23/2019	1.00	145.00	145.00	
	Providing feedback to the consultant on requested changes to first submittal (draft bid package).					
001098	8 - Odreman, Gabriel	9/30/2019	2.00	145.00	290.00	
	* Review bid package submittal 2 and commenting					
	Totals		16.00		2,725.00	
	Total Labor					2,725.00
						\$2,725.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/3/2019	2.00	280.00	560.00	
	plan review					
000640	4 - Durgin, Donald	9/4/2019	2.00	280.00	560.00	
	plan review					
Senior Project Engineer						
000727	7 - Fung, Raul	9/6/2019	1.00	180.00	180.00	
	Follow up with HR Green regarding tracking number assigned to permit at SH 6 and Old Richmond. Follow up with TxDot regarding permit status.					

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000727	7 - Fung, Raul	9/11/2019	2.00	180.00		360.00
	Discussed with HR Green current status of TxDot permit (including permit application number), also discussed scanned review comments from the original 95% submittal.					
000727	7 - Fung, Raul	9/12/2019	1.00	180.00		180.00
	Contacted TxDot permit office regarding status of permit application for SH6 access.					
000727	7 - Fung, Raul	9/24/2019	2.00	180.00		360.00
	Contacted HR Green regarding their inquiry about the use of retaining walls on both sides of the new proposed Burney Old Richmond Rd. Discussed the option of lowering the current design profile, drainage design and project tie in at Old Richmond Rd. Received preliminary section showing retaining wall location in relation to the proposed rdwy.					
000727	7 - Fung, Raul	9/26/2019	2.00	180.00		360.00
	Follow up with HR Green regarding rdwy profile and drainage design, follow with TxDot regarding SH6 permit.					
000727	7 - Fung, Raul	9/27/2019	2.00	180.00		360.00
	Follow up with HR Green regarding current status of the 95% review comments provided to them, utility conflicts and TxDot SH 6 permit.					
Designer						
000620	15 - Bathe, Cody	9/9/2019	2.00	100.00		200.00
	Meeting with county and utility to go over project status and relocations					
000620	15 - Bathe, Cody	9/17/2019	3.00	100.00		300.00
	Sent information to utilities regarding the utility meeting from last Monday asking for a status of the relocation schedules					
	Totals		19.00			3,420.00
	Total Labor					3,420.00
						\$3,420.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/16/2019	4.00	280.00	1,120.00
	reviewing bid items and plans				
000640	4 - Durgin, Donald	9/17/2019	8.00	280.00	2,240.00
	plan review & site visit to look at ROW				
000640	4 - Durgin, Donald	9/24/2019	3.00	280.00	840.00
	plan review & meeting to discuss comments				
Senior Project Engineer					
000727	7 - Fung, Raul	9/6/2019	2.00	180.00	360.00
	Follow up with Cody B. regarding utility relocation schedule. Follow up with BGE regarding SUE results and waterline relocation near Sugarland Howell. Follow up with Huitt Zollars regarding current invoicing. Follow up with Berg Oliver regarding environmental permit.				
000727	7 - Fung, Raul	9/12/2019	1.00	180.00	180.00
	Follow up with Huitt Zollars regarding latest submitted invoice 13. Researched availability for next week to set up meeting to discuss remaining project funds.				
000727	7 - Fung, Raul	9/17/2019	1.00	180.00	180.00
	Reviewed final environmental proposal from Berg Oliver, read environmental report from Bio-West.				
000727	7 - Fung, Raul	9/19/2019	2.00	180.00	360.00
	Scanned 100% review comments. Contacted Huitt Zollars regarding project meeting next week. Follow up with BGE Engineering regarding SUE results at the beginning of the project, possible conflict with water line.				
000727	7 - Fung, Raul	9/23/2019	2.00	180.00	360.00
	Review of 100% previously made comments prior to meeting with Huitt Zollars scheduled for tomorrow morning, review of current design cross sections. Received updated environmental proposal from Berg Oliver.				

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000727	7 - Fung, Raul	9/24/2019	4.00 180.00	720.00
	Plotted email correspondence and design cross sections prior to meeting with Huitt Zollars, attended project meeting with Huitt Zollars to discuss 100% review comments and remaining project funds. Also discussed environmental work and current outfall location from the detention pond design.			
000727	7 - Fung, Raul	9/25/2019	4.00 180.00	720.00
	Tabulated 100% review comments in excel spreadsheet, prepared email to Huitt Zollars regarding the 100% review findings.			
000727	7 - Fung, Raul	9/27/2019	2.00 180.00	360.00
	Review of plats provided by surveyor regarding ROW in front of school. Follow up regarding utility conflicts listes in utility log.			
000727	7 - Fung, Raul	9/30/2019	2.00 180.00	360.00
	Follow up with BGE Engineering regarding water line relocation. Follow up with Huitt Zollars regarding project deadlines and schedule.			
Designer				
000620	15 - Bathe, Cody	9/20/2019	4.00 100.00	400.00
	On site meeting with AT&T to look at all 3 projects and see if they have lines running along all the projects			
000620	15 - Bathe, Cody	9/24/2019	3.00 100.00	300.00
	Meet with utility's onsite to go over relocations schedule			
000620	15 - Bathe, Cody	9/30/2019	2.00 100.00	200.00
	Totals			
			44.00	8,700.00
	Total Labor			8,700.00
				\$8,700.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/9/2019	.50	280.00	140.00
	invoice review				
Project Engineer					
001098	8 - Odreman, Gabriel	9/3/2019	1.00	145.00	145.00
	Review of TPC changes by IDS				
001098	8 - Odreman, Gabriel	9/11/2019	1.00	145.00	145.00
	* Review of TCP changes * Reviewing IDS's invoice				
001098	8 - Odreman, Gabriel	9/12/2019	1.00	145.00	145.00
	Addressing Ike's comments in Masterworks.				
001098	8 - Odreman, Gabriel	9/13/2019	2.00	145.00	290.00
	* Updating schedule and contract in masterworks				
001098	8 - Odreman, Gabriel	9/24/2019	2.00	145.00	290.00
	* Inquiring with IDS about if the MUD ever requested sleeves and trees to remain in the project * Communication monitoring between county, IDS and MUD				
001098	8 - Odreman, Gabriel	9/26/2019	1.00	145.00	145.00
	Addressing Ike comments on Masterworks about this contract				
	Totals			8.50	1,300.00
	Total Labor				1,300.00
					\$1,300.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/10/2019	2.00	280.00	560.00
	metal building permit review and coments				
000640	4 - Durgin, Donald	9/17/2019	1.00	280.00	280.00
	permit review				

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000640	4 - Durgin, Donald Plan review	9/18/2019	3.00	280.00		840.00
000640	4 - Durgin, Donald Plan review	9/19/2019	2.00	280.00		560.00
000640	4 - Durgin, Donald Plan review	9/20/2019	2.00	280.00		560.00
000640	4 - Durgin, Donald Mr Gurrero phone call to review permit comments	9/23/2019	1.00	280.00		280.00
000640	4 - Durgin, Donald plan review, meeting coordination	9/24/2019	2.00	280.00		560.00
000640	4 - Durgin, Donald plan review & meeting	9/30/2019	5.00	280.00		1,400.00
Senior Project Engineer						
000727	7 - Fung, Raul Review of organization and content of electronic files resubmitted by EJES for 95% resubmittal, plotted plans, specs and cost estimate. Follow up with EJES regarding submittal of hard copies.	9/12/2019	1.00	180.00		180.00
000727	7 - Fung, Raul Review of 95% plans (resubmittal).	9/13/2019	6.00	180.00		1,080.00
000727	7 - Fung, Raul Discussed with CobbFendely CAD files needed for utility conflict follow up, compiled CAD files and prepared email to send to CobbFendley.	9/16/2019	2.00	180.00		360.00
000727	7 - Fung, Raul Review of 95% resumbittal of plans and cost estimate.	9/17/2019	2.00	180.00		360.00
000727	7 - Fung, Raul Review of 95% resumbittal of plans and cost estimate.	9/20/2019	2.00	180.00		360.00
000727	7 - Fung, Raul Coordinated with EJES the availability for a meeting with RPS and Ft Bend County in regards to the current 95% resubmittal. Verified if EJES has complied with FBC original comments from the 70% review.	9/23/2019	2.00	180.00		360.00
000727	7 - Fung, Raul 95% review of plans and cost estimate (from the 95% resubmittal).	9/26/2019	4.00	180.00		720.00
000727	7 - Fung, Raul 95% review of plans and cost estimate (from the 95% resubmittal).	9/27/2019	4.00	180.00		720.00
000727	7 - Fung, Raul Prepared documentation for meeting at Ft Bend Co. Engineering, traveled and attended meeting with Ft Bend Co. personnel and EJES design consultant.	9/30/2019	6.00	180.00		1,080.00
Designer						
000620	15 - Bathe, Cody Meeting with county and utility to go over project status and relocations	9/9/2019	1.00	100.00		100.00
000620	15 - Bathe, Cody Meeting with pipeline company Get more information regarding them	9/17/2019	3.00	100.00		300.00
000620	15 - Bathe, Cody Contact utility's and get updates on relocation plans and status	9/26/2019	5.00	100.00		500.00
000620	15 - Bathe, Cody	9/30/2019	2.00	100.00		200.00
Totals			58.00			11,360.00
Total Labor						11,360.00
						\$11,360.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000023248	7/23/2019	Odreman, Gabriel / Masterworks Training / Masterworks Training at FBC / 36.50 miles @ 0.58			21.17
EX	000000023248	7/23/2019	Odreman, Gabriel / Masterworks Training / Masterworks Training at FBC / 36.50 miles @ 0.58			21.17

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EX	000000023248	7/25/2019	Odreman, Gabriel / Masterworks Training / Masterworks Training at FBC / 36.50 miles @ 0.58	21.17	
EX	000000023258	9/4/2019	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.58	34.80	
EX	000000023258	9/5/2019	Durgin, Donald / Republic Waste Meeting / project meeting / 60.00 miles @ 0.58	34.80	
			Total Reimbursables	1.0 times	133.11
					133.11
					\$133.11
					\$47,658.11
					Total this Report
					\$47,658.11