



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

October 8, 2019
Project No: 006696
Invoice No: 919008
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 August 31, 2019 to September 30, 2019:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Totals	5.00		1,250.00	
Total Labor				1,250.00
				\$1,250.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	7.00		700.00	
Total Labor				700.00
				\$700.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.50	250.00	625.00	
Project Engineer				
Odreman, Gabriel	7.00	145.00	1,015.00	
Totals	9.50		1,640.00	
Total Labor				1,640.00
				\$1,640.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	13.00	200.00	2,600.00	
Totals	13.00		2,600.00	
Total Labor				2,600.00

\$2,600.00

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	
Project Engineer				
Odreman, Gabriel	5.00	145.00	725.00	
Totals	5.00		725.00	
Total Labor				725.00
				\$725.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Project Engineer				
Odreman, Gabriel	7.50	145.00	1,087.50	
Totals	11.50		1,887.50	
Total Labor				1,887.50
				\$1,887.50

Reimbursable Expenses

Reim Exp-Mileage			35.96	
Total Reimbursables		1.0 times	35.96	35.96
				\$35.96

Recap:

	Current	Previous	To-Date	
Total Billings	9,338.46	1,572,687.81	1,582,026.27	
Contract Amount			1,607,875.00	
Balance			25,848.73	
				Total Due This Invoice: \$9,338.46

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 919008 Dated 10/8/2019

3:49:01 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/11/2019	5.00	250.00	1,250.00	
	Progress Meeting & Drive Projects plus prep time					
	Totals		5.00		1,250.00	
	Total Labor					1,250.00

\$1,250.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	9/4/2019	3.00	100.00	300.00	
	Contacted the pipeline company to get update on design changes do to storm sewer					
000620	15 - Bathe, Cody	9/26/2019	4.00	100.00	400.00	
	Provide info retro pipeline company and go over pipeline agreements					
	Totals		7.00		700.00	
	Total Labor					700.00

\$700.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/11/2019	.50	250.00	125.00	
	review proposal with GO					
000640	4 - Durgin, Donald	9/19/2019	2.00	250.00	500.00	
	proposal review & comments					
Project Engineer						
001098	8 - Odreman, Gabriel	9/18/2019	4.00	145.00	580.00	
	* Review of proposal package from CP&Y for the lift station relocation project					
	* Commenting onthe fee proposal					
001098	8 - Odreman, Gabriel	9/19/2019	2.00	145.00	290.00	
	* incorporating Don D comments to my review of CP&Y proposal					
	* Sending a review of proposal to the consultant					
001098	8 - Odreman, Gabriel	9/30/2019	1.00	145.00	145.00	
	Following up with CP&Y about fee proposal for lift station relocation					
	Totals		9.50		1,640.00	
	Total Labor					1,640.00

\$1,640.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	9/4/2019	1.00	200.00	200.00	

Project	006696	Fort Bend County Project Management			Invoice	919008
		Utility coordination with Monument				
000555	6 - Griffin, Jonathan	9/20/2019	4.00	200.00	800.00	
	Review 95% Submittal					
000555	6 - Griffin, Jonathan	9/25/2019	2.00	200.00	400.00	
	Review 95% Submittal					
000555	6 - Griffin, Jonathan	9/26/2019	4.00	200.00	800.00	
	Review 95% Submittal					
000555	6 - Griffin, Jonathan	9/27/2019	2.00	200.00	400.00	
	Review 95% Submittal					
	Totals		13.00		2,600.00	
	Total Labor					2,600.00
						\$2,600.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/10/2019	2.00	250.00	500.00	
	Ribbon cutting					
	Totals		2.00		500.00	
	Total Labor					500.00
						\$500.00

Professional Personnel

			Hours	Rate	Amount	
Project Engineer						
001098	8 - Odreman, Gabriel	9/11/2019	1.00	145.00	145.00	
	Coordinating with Kavi for new submittals deadlines and expectations.					
001098	8 - Odreman, Gabriel	9/12/2019	2.00	145.00	290.00	
	* Coordinating with Kavi for new submittals deadlines and expectations.					
	* Review of current submittal status					
001098	8 - Odreman, Gabriel	9/17/2019	1.00	145.00	145.00	
	Communications and acceptance review of 90% submittal					
001098	8 - Odreman, Gabriel	9/19/2019	1.00	145.00	145.00	
	Review of 90% submittal. Commenting on it and sending comments back to the consultant.					
	Totals		5.00		725.00	
	Total Labor					725.00
						\$725.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000555	6 - Griffin, Jonathan	9/26/2019	2.00	200.00	400.00
	Review 95% Submittal				
000555	6 - Griffin, Jonathan	9/27/2019	2.00	200.00	400.00
	Review 95% Submittal				
Project Engineer					
001098	8 - Odreman, Gabriel	9/24/2019	6.00	145.00	870.00
	* Review of 95% submittal (drawings and CCE)				
	* Documenting comments				
001098	8 - Odreman, Gabriel	9/25/2019	.50	145.00	72.50

Project	006696	Fort Bend County Project Management			Invoice	919008
		* Communication with consultant about 95% submittal comments				
		* Revising schedule				
001098	8 - Odreman, Gabriel	9/26/2019	1.00	145.00	145.00	
	* Review metes and bound sheets and ROW sign sheets					
	Totals		11.50		1,887.50	
	Total Labor					1,887.50
						\$1,887.50
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000023228	8/15/2019	Talje, Bassem / Meeting at Precinct 4 US90A / Trip to Precinct 4 office to discuss the drainage report done by AECOM and keep the precinct updated on teh status. / 62.00 miles @ 0.58		35.96	
	Total Reimbursables		1.0 times		35.96	35.96
						\$35.96
						\$9,338.46
				Total this Report		\$9,338.46