



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

November 12, 2019  
Project No: 006696  
Invoice No: 1019108  
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 October 1, 2019 to November 1, 2019:**

13201 Beechnut Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13205a Lift Station at Packer Lane

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Project Engineer				
Odreman, Gabriel	10.00	145.00	1,450.00	
Totals	12.00		1,950.00	
<b>Total Labor</b>				<b>1,950.00</b>
				<b>\$1,950.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Associate Engineer				
Nash, Don	2.00	125.00	250.00	
Totals	9.00		1,700.00	
<b>Total Labor</b>				<b>1,700.00</b>
				<b>\$1,700.00</b>

13208 Ludwig Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13218x Sugar Land-Howell WKBID Trail

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Project Engineer				
Odreman, Gabriel	6.50	145.00	942.50	
Associate Engineer				
Richardson, Mark	6.00	125.00	750.00	
Totals	13.50		1,942.50	
<b>Total Labor</b>				<b>1,942.50</b>
				<b>\$1,942.50</b>

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	
<b>Total Labor</b>				<b>1,200.00</b>
				<b>\$1,200.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			23.20	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>23.20</b>	<b>23.20</b>
				<b>\$23.20</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	7,315.70	1,582,026.27	1,589,341.97	
Contract Amount			1,607,875.00	
Balance			18,533.03	
				<b>Total Due This Invoice: \$7,315.70</b>

**Remit Payment:**

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



# Billing Backup

Wednesday, November 6, 2019

RPS Infrastructure Inc. (Live)

Invoice 1019108 Dated 11/12/2019

2:02:22 PM

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	10/22/2019	1.00	250.00	250.00	
	permit review					
	Totals		1.00		250.00	
	<b>Total Labor</b>					<b>250.00</b>

**\$250.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	10/9/2019	1.00	250.00	250.00	
	proposal review					
000640	4 - Durgin, Donald	10/21/2019	1.00	250.00	250.00	
	contract status					
Project Engineer						
001098	8 - Odreman, Gabriel	10/2/2019	1.00	145.00	145.00	
	Following up with consultant about their fee proposal					
001098	8 - Odreman, Gabriel	10/8/2019	3.00	145.00	435.00	
	Review of revised proposal from sub					
001098	8 - Odreman, Gabriel	10/10/2019	2.00	145.00	290.00	
	* Creating project in Masterworks - This is a new way to request contracts					
001098	8 - Odreman, Gabriel	10/14/2019	3.00	145.00	435.00	
	* Redefining budget estimate in Masterworks for get project approved and PO creation.					
	* Updating contract worksheet for PO creation.					
	* Coordinating with CP&Y to get more requirements for their project set up in Masterworks.					
001098	8 - Odreman, Gabriel	10/31/2019	1.00	145.00	145.00	
	* Coordinating with consultant for schedule.					
	* Requesting update of this project to the County.					
	* Discussing with Raul F. to coordinate with consultant while I'm on paternity leave					
	Totals		12.00		1,950.00	
	<b>Total Labor</b>					<b>1,950.00</b>

**\$1,950.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	10/29/2019	1.00	250.00	250.00	
	street names					
Project Manager						
000555	6 - Griffin, Jonathan	10/2/2019	3.00	200.00	600.00	
	95% Submittal Review and Tabulation					
000555	6 - Griffin, Jonathan	10/3/2019	3.00	200.00	600.00	
	95% Submittal Review and Tabulation					
Associate Engineer						
000599	8 - Nash, Don	10/4/2019	2.00	125.00	250.00	

Reviewed drainage for the Lake Olympia Parkway 1 project

Totals	9.00	1,700.00	
<b>Total Labor</b>			<b>1,700.00</b>
			<b>\$1,700.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	10/7/2019	1.00	250.00	250.00	
	permit review					
	Totals		1.00		250.00	
	<b>Total Labor</b>					<b>250.00</b>
						<b>\$250.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	10/31/2019	1.00	250.00	250.00	
	plan review					
Project Engineer						
001098	8 - Odreman, Gabriel	10/2/2019	1.00	145.00	145.00	
	Coordination with Consultant. Responding to questions and providing standards CAD files					
001098	8 - Odreman, Gabriel	10/7/2019	2.00	145.00	290.00	
	* Review Kavi's invoice* Initiated 100% submittal review					
001098	8 - Odreman, Gabriel	10/15/2019	2.50	145.00	362.50	
	* Coordinating with consultant about final submittal schedule and what to expect in the following weeks					
	* Documenting comments to 100% submittal rejected last week.					
001098	8 - Odreman, Gabriel	10/29/2019	1.00	145.00	145.00	
	Meeting with DD to review his comments to the 100% rejected submittal of Kavi consultant.					
Associate Engineer						
000736	9 - Richardson, Mark	10/9/2019	2.00	125.00	250.00	
	100% plan review					
000736	9 - Richardson, Mark	10/10/2019	4.00	125.00	500.00	
	100% plan review					
	Totals		13.50		1,942.50	
	<b>Total Labor</b>					<b>1,942.50</b>
						<b>\$1,942.50</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Project Manager					
000653	6 - Talje, Bassem	10/10/2019	1.00	240.00	240.00
	TxDOT called to discuss the progress with AECOM in regard the Drainage study				
000653	6 - Talje, Bassem	10/15/2019	2.00	240.00	480.00
	US 90A progress report				
000653	6 - Talje, Bassem	10/16/2019	1.00	240.00	240.00
	US 90A RR permit follow up				
000653	6 - Talje, Bassem	10/21/2019	1.00	240.00	240.00

Coordination with AECOM team to finilize the study

Totals	5.00	1,200.00	
<b>Total Labor</b>			<b>1,200.00</b>
			<b>\$1,200.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage

EX 000000023348	9/10/2019	Durgin, Donald / Ludwig Ribbon Cutting / project meeting / 40.00 miles @ 0.58	23.20	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>23.20</b>	<b>23.20</b>
				<b>\$23.20</b>

**\$7,315.70**

**Total this Report \$7,315.70**