



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

June 15, 2020  
Project No: 006696  
Invoice No: 520055  
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project  
Purchase Order No.: 117762 Amount: \$1,707,875.00  
Project Management Agreement Termination date extended: December 31, 2022

**For Professional Services rendered from May 2, 2020 to May 29, 2020:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Younis, Yvonne	2.00	125.00	250.00	
Totals	7.00		1,250.00	
<b>Total Labor</b>				<b>1,250.00</b>
				<b>\$1,250.00</b>

13205a Lift Station at Packer Lane

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Odreman, Gabriel	9.00	200.00	1,800.00	
Clerical				
Diederich, Diana	6.50	90.00	585.00	
Totals	15.50		2,385.00	
<b>Total Labor</b>				<b>2,385.00</b>
				<b>\$2,385.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	3.25	200.00	650.00	
Clerical				
Diederich, Diana	2.50	90.00	225.00	
Totals	6.75		1,075.00	
<b>Total Labor</b>				<b>1,075.00</b>
				<b>\$1,075.00</b>

13217 Lake Olympia Pkwy Segment 2

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Younis, Yvonne	1.00	125.00	125.00	
Totals	1.00		125.00	
<b>Total Labor</b>				<b>125.00</b>
				<b>\$125.00</b>

13218x Sugar Land-Howell WKBID Trail

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Senior Designer				
Bathe, Cody	6.00	140.00	840.00	
Clerical				
Diederich, Diana	6.00	90.00	540.00	
Totals	16.00		2,180.00	
<b>Total Labor</b>				<b>2,180.00</b>
				<b>\$2,180.00</b>

13409 US 90A at SH 99

**Professional Personnel**

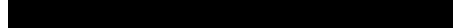
	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	4.00	240.00	960.00	
Totals	4.00		960.00	
<b>Total Labor</b>				<b>960.00</b>
				<b>\$960.00</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	7,975.00	1,636,556.10	1,644,531.10	
Contract Amount			1,707,875.00	
Balance			63,343.90	
				<b>Total Due This Invoice: \$7,975.00</b>

**Remit Payment:**

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



# Billing Backup

Monday, June 1, 2020

RPS Infrastructure Inc. (Live)

Invoice 520055 Dated 6/15/2020

11:35:14 AM

**Professional Personnel**

			Hours	Rate	Amount		
Project Manager							
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00	200.00		
	* Schedule for FBC engineering						
	* Review ROW status						
001098	8 - Odreman, Gabriel	5/5/2020	1.00	200.00	200.00		
	FBC Projects update meeting						
001098	6 - Odreman, Gabriel	5/12/2020	1.00	200.00	200.00		
	* ROW meeting						
	* Coordinating priority review for FBC projects						
001098	6 - Odreman, Gabriel	5/13/2020	.50	200.00	100.00		
	* Meeting with Commissioner Prestige and FBC staff						
001098	6 - Odreman, Gabriel	5/14/2020	.50	200.00	100.00		
	PR and PA						
001098	6 - Odreman, Gabriel	5/19/2020	1.00	200.00	200.00		
	Catch up with RPS team and RPS projects						
Associate Engineer							
001150	19 - Younis, Yvonne	5/27/2020	2.00	125.00	250.00		
	Cheeking Tasks on Masterworks for FBC projects. Meeting with Gabriel.						
	Totals		7.00		1,250.00		
	<b>Total Labor</b>					<b>1,250.00</b>	<b>\$1,250.00</b>

**Professional Personnel**

			Hours	Rate	Amount		
Project Manager							
001098	8 - Odreman, Gabriel	5/5/2020	1.00	200.00	200.00		
	Coordination of review of package and upload of reviewed documents						
001098	8 - Odreman, Gabriel	5/7/2020	1.00	200.00	200.00		
	* Submitting comments to CP&Y for 60% submittal						
	* Coordination for PER meeting						
001098	6 - Odreman, Gabriel	5/14/2020	1.00	200.00	200.00		
	Setting up PER meeting						
001098	6 - Odreman, Gabriel	5/18/2020	1.00	200.00	200.00		
	Sending comment updates to CP&Y						
001098	6 - Odreman, Gabriel	5/19/2020	2.00	200.00	400.00		
	* Review comments with CP&Y						
	* PER meeting						
001098	6 - Odreman, Gabriel	5/22/2020	1.00	200.00	200.00		
	QC/QA of meeting minutes and distributing them out to attendees						
001098	6 - Odreman, Gabriel	5/28/2020	2.00	200.00	400.00		
	Coordination with CP&Y for comment from the County						
Clerical							
000106	29 - Diederich, Diana	5/6/2020	2.50	90.00	225.00		
	60% Comments & spreadsheet for GO						
000106	29 - Diederich, Diana	5/19/2020	4.00	90.00	360.00		
	Meeting and compile meeting notes for GO						
	Totals		15.50		2,385.00		
	<b>Total Labor</b>					<b>2,385.00</b>	<b>\$2,385.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
000555	6 - Griffin, Jonathan	5/27/2020	1.00	200.00	200.00	
	Coordinate with Design Consultant					
001098	6 - Odreman, Gabriel	5/13/2020	.50	200.00	100.00	
	Meeting with Jonathan and Cody for ROW coordination					
001098	6 - Odreman, Gabriel	5/14/2020	1.00	200.00	200.00	
	Coordination with County for ROW completion status					
001098	6 - Odreman, Gabriel	5/21/2020	1.00	200.00	200.00	
	Coordination with FBC for their review					
001098	6 - Odreman, Gabriel	5/26/2020	.75	200.00	150.00	
	Review of Lake Olympia 1 comments from the County and sharing with Jonathan					
Clerical						
000106	29 - Diederich, Diana	5/28/2020	2.50	90.00	225.00	
	Record comments from plans from FBC for Jonathan G.					
	Totals		6.75		1,075.00	
	<b>Total Labor</b>					<b>1,075.00</b>
						<b>\$1,075.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Engineer						
001150	19 - Younis, Yvonne	5/26/2020	1.00	125.00	125.00	
	Submitting Purchase Order					
	Totals		1.00		125.00	
	<b>Total Labor</b>					<b>125.00</b>
						<b>\$125.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
001098	8 - Odreman, Gabriel	5/4/2020	1.00	200.00	200.00	
	Meet and bound and survey maps coordination with Kavi					
001098	8 - Odreman, Gabriel	5/7/2020	1.00	200.00	200.00	
	Submitting survey maps and metes and bound to the county for processing					
001098	6 - Odreman, Gabriel	5/12/2020	1.00	200.00	200.00	
	Survey maps metes and bounds submittal to Sandy					
001098	6 - Odreman, Gabriel	5/27/2020	1.00	200.00	200.00	
	Review of comments to 100% from the County and sharing with Kavi Consultant					
Senior Designer						
000620	14 - Bathe, Cody	5/4/2020	2.00	140.00	280.00	
	Contacted the church in the mud asking for an update in their feedback regarding the plans that were provided to them					
000620	14 - Bathe, Cody	5/11/2020	4.00	140.00	560.00	
Clerical						
000106	29 - Diederich, Diana	5/6/2020	1.00	90.00	90.00	
	Confirm plan numbers with parcel 1 & 2 descriptions for GO					
000106	29 - Diederich, Diana	5/7/2020	5.00	90.00	450.00	
	Tracking of all COs for report on projects for GO					
	Totals		16.00		2,180.00	
	<b>Total Labor</b>					<b>2,180.00</b>
						<b>\$2,180.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager						
000653	6 - Talje, Bassem	5/13/2020	2.00	240.00	480.00	
	Update and follow up with TxDOT/FBC/PGAL					
000653	6 - Talje, Bassem	5/14/2020	2.00	240.00	480.00	
	Update and follow up with TxDOT/FBC/PGAL					
	Totals		4.00		960.00	
	<b>Total Labor</b>					<b>960.00</b>
						<b>\$960.00</b>
						<b>\$7,975.00</b>
				<b>Total this Report</b>		<b>\$7,975.00</b>