



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

July 14, 2020
Project No: 006696
Invoice No: 620052
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 30, 2020 to June 30, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	11.00	200.00	2,200.00	
Associate Engineer				
Younis, Yvonne	4.00	125.00	500.00	
Totals	15.00		2,700.00	
Total Labor				2,700.00
				\$2,700.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Totals	2.00		400.00	
Total Labor				400.00
				\$400.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	17.00	200.00	3,400.00	
Griffin, Jonathan	7.00	200.00	1,400.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Totals	31.00		6,200.00	
Total Labor				6,200.00
				\$6,200.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Odreman, Gabriel	15.00	200.00	3,000.00

Associate Engineer				
Richardson, Mark	11.00	125.00	1,375.00	
Totals	26.00		4,375.00	
Total Labor				4,375.00
				\$4,375.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Totals	2.00		480.00	
Total Labor				480.00
				\$480.00

Recap:	Current	Previous	To-Date	
Total Billings	14,155.00	1,644,531.10	1,658,686.10	
Contract Amount			1,707,875.00	
Balance			49,188.90	
		Total Due This Invoice:		\$14,155.00

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



Billing Backup

Monday, June 29, 2020

RPS Infrastructure Inc. (Live)

Invoice 620052 Dated 7/14/2020

1:53:11 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00	200.00	
	ROW meeting					
001098	6 - Odreman, Gabriel	6/3/2020	1.00	200.00	200.00	
	Mobility Sattus meeting with Ike					
001098	6 - Odreman, Gabriel	6/9/2020	1.00	200.00	200.00	
	CAD file standards request and distribution follow with consultants					
001098	6 - Odreman, Gabriel	6/10/2020	1.00	200.00	200.00	
	Coordinating the creation of table with pending actions for each project					
001098	6 - Odreman, Gabriel	6/11/2020	1.00	200.00	200.00	
	Coordinating the creation of table with pending actions for each project					
001098	6 - Odreman, Gabriel	6/16/2020	1.00	200.00	200.00	
	Reviewing, Approving and documenting invoice from consultant					
001098	6 - Odreman, Gabriel	6/23/2020	1.00	200.00	200.00	
	Coordination with County and consulatans for cover sheets signed by County engineer					
001098	6 - Odreman, Gabriel	6/25/2020	1.00	200.00	200.00	
	Coordinating submittal schedule table creation for all bond program					
001098	6 - Odreman, Gabriel	6/26/2020	1.00	200.00	200.00	
	Coordinating submittal schedule table creation for all bond program					
001098	6 - Odreman, Gabriel	6/29/2020	1.00	200.00	200.00	
	Projects coordination					
001098	6 - Odreman, Gabriel	6/30/2020	1.00	200.00	200.00	
	Projects coordination					
Associate Engineer						
001150	19 - Younis, Yvonne	6/1/2020	1.00	125.00	125.00	
	Addressing FBC Comments					
001150	19 - Younis, Yvonne	6/4/2020	1.00	125.00	125.00	
	uploading Packages and submitting POs					
001150	19 - Younis, Yvonne	6/8/2020	1.00	125.00	125.00	
	Updating and uploading documents for FBC					
001150	19 - Younis, Yvonne	6/12/2020	1.00	125.00	125.00	
	Updating and uploading documents for FBC					
	Totals		15.00		2,700.00	
	Total Labor					2,700.00
						\$2,700.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	6 - Odreman, Gabriel	6/2/2020	2.00	200.00	400.00	
	Coordination with County for site layout of the Lift station. Presented 3 options with a cost estimate					
	Totals		2.00		400.00	
	Total Labor					400.00
						\$400.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	6/2/2020	5.00	200.00	1,000.00
	Put together information for pipeline company and provide plans to center point for there review also contact the easement department at center point to request an encroachment agreement				
000620	6 - Bathe, Cody	6/9/2020	5.00	200.00	1,000.00
	Contacted center point regarding the status of the encroachment agreement looking for update and reached out to Monument for update on Lono				
000620	6 - Bathe, Cody	6/16/2020	4.00	200.00	800.00
	Sent information to CNP for approval of pipeline crossing				
000620	6 - Bathe, Cody	6/29/2020	3.00	200.00	600.00
	Contact pipeline on update of lono and CNP				
000555	6 - Griffin, Jonathan	6/8/2020	1.00	200.00	200.00
	Coordinate with Design Consultant to prepare Final Bid Set				
000555	6 - Griffin, Jonathan	6/9/2020	1.00	200.00	200.00
	Coordinate with Design Consultant to prepare Final Bid Set				
000555	6 - Griffin, Jonathan	6/10/2020	1.00	200.00	200.00
	Coordinate with Design Consultant to prepare Final Bid Set				
000555	6 - Griffin, Jonathan	6/11/2020	1.00	200.00	200.00
	Coordinate with Design Consultant to prepare Final Bid Set				
000555	6 - Griffin, Jonathan	6/12/2020	1.00	200.00	200.00
	Coordinate with Design Consultant to prepare Final Bid Set				
000555	6 - Griffin, Jonathan	6/22/2020	1.00	200.00	200.00
	Coordination with Design Consultant and LJA				
000555	6 - Griffin, Jonathan	6/23/2020	1.00	200.00	200.00
	Coordination with Design Consultant and LJA				
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00	200.00
	Review on ROW (KB Homes parcel)				
001098	6 - Odreman, Gabriel	6/10/2020	1.00	200.00	200.00
	Coordination for cover sheet and project information to be sent to the County for projects to move to Bid				
001098	6 - Odreman, Gabriel	6/15/2020	1.00	200.00	200.00
	Coordination with County for Olympis falls and design being done by KB homes				
001098	6 - Odreman, Gabriel	6/22/2020	2.00	200.00	400.00
	Lake Opympia coordination with terra, LJA, and County				
001098	6 - Odreman, Gabriel	6/25/2020	1.00	200.00	200.00
	Following up with Houston ETJ review process				
001098	6 - Odreman, Gabriel	6/29/2020	1.00	200.00	200.00
	Projects coordination				
	Totals		31.00		6,200.00
	Total Labor				6,200.00
					\$6,200.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	6 - Odreman, Gabriel	6/1/2020	1.00	200.00	200.00
	Review on ROW maps				
001098	6 - Odreman, Gabriel	6/3/2020	2.00	200.00	400.00
	* ROW coordination with Sandy * Review comments from FBC and communicating them to the consultant				
001098	6 - Odreman, Gabriel	6/5/2020	1.00	200.00	200.00
	Follow up with Kavi for 100% submittal				
001098	6 - Odreman, Gabriel	6/11/2020	1.00	200.00	200.00
	Meeting with the consultant to clarify that comments are understood correctly before last submittal				

Project	006696	Fort Bend County Project Management		Invoice	620052
001098	6 - Odreman, Gabriel	6/12/2020	1.00	200.00	200.00
	Discussing quote for the forester to accommodate county's comment				
001098	6 - Odreman, Gabriel	6/15/2020	1.00	200.00	200.00
	Review of updated survey maps				
001098	6 - Odreman, Gabriel	6/16/2020	1.00	200.00	200.00
	Review final plans and check on comments completion with Mark R.				
001098	6 - Odreman, Gabriel	6/17/2020	1.00	200.00	200.00
	Review final plans and check on comments completion with Mark R.				
001098	6 - Odreman, Gabriel	6/19/2020	2.00	200.00	400.00
	Review of plans and survey maps before sending to County as final				
001098	6 - Odreman, Gabriel	6/22/2020	1.00	200.00	200.00
	Coordination with Mark to get project submittal reviewed				
001098	6 - Odreman, Gabriel	6/23/2020	1.00	200.00	200.00
	* Communications with consultants for new comments to be addressed				
	* Updated survey map review and submittal to the County				
001098	6 - Odreman, Gabriel	6/24/2020	1.00	200.00	200.00
	Review of comments final submittal from consultant				
001098	6 - Odreman, Gabriel	6/30/2020	1.00	200.00	200.00
	Projects coordination				
Associate Engineer					
000736	9 - Richardson, Mark	6/17/2020	4.50	125.00	562.50
	Review and final QC of comment addressal for Trail Project, analysis of Arborist report and revisions given on plan set due to findings.				
000736	9 - Richardson, Mark	6/18/2020	1.50	125.00	187.50
	Communication with engineer over comments and required changes for fully updated plan set. Review of updated Arborist report for any new issues.				
000736	9 - Richardson, Mark	6/22/2020	3.00	125.00	375.00
	Review of Planset for 100% submittal and comments				
000736	9 - Richardson, Mark	6/24/2020	2.00	125.00	250.00
	Review of previous comment resolutions and final QC				
	Totals			26.00	4,375.00
	Total Labor				4,375.00
					\$4,375.00
 Professional Personnel					
			Hours	Rate	Amount
Senior Project Manager					
000653	6 - Talje, Bassem	6/23/2020	2.00	240.00	480.00
	Follow up on 90A progress with TxDOT and PGAL				
	Totals			2.00	480.00
	Total Labor				480.00
					\$480.00
					\$14,155.00
				Total this Report	\$14,155.00