



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

August 13, 2020
Project No: 006696
Invoice No: 720036
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 July 1, 2020 to July 31, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	4.00	250.00	1,000.00	
Project Manager				
Odreman, Gabriel	10.00	200.00	2,000.00	
Associate Engineer				
Hurt, Ryan	2.00	125.00	250.00	
Richardson, Mark	2.00	125.00	250.00	
Totals	18.00		3,500.00	
Total Labor				3,500.00
				\$3,500.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	200.00	600.00	
Totals	3.00		600.00	
Total Labor				600.00
				\$600.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Totals	4.00		800.00	
Total Labor				800.00
				\$800.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	14.00	200.00	2,800.00	
Griffin, Jonathan	11.00	200.00	2,200.00	
Odreman, Gabriel	9.00	200.00	1,800.00	
Totals	34.00		6,800.00	
Total Labor				6,800.00
				\$6,800.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	16.00	200.00	3,200.00	
Totals	16.00		3,200.00	
Total Labor				3,200.00
				\$3,200.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	12.00	200.00	2,400.00	
Associate Engineer				
Richardson, Mark	18.00	125.00	2,250.00	
Totals	30.00		4,650.00	
Total Labor				4,650.00
				\$4,650.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	8.00	240.00	1,920.00	
Totals	8.00		1,920.00	
Total Labor				1,920.00
				\$1,920.00

Recap:

	Current	Previous	To-Date	
Total Billings	21,470.00	1,658,686.10	1,680,156.10	
Contract Amount			1,707,875.00	
Balance			27,718.90	
				Total Due This Invoice: \$21,470.00

Remit Payment:

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



Billing Backup

Friday, July 31, 2020

RPS Infrastructure Inc. (Live)

Invoice 720036 Dated 8/13/2020

10:28:39 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000606	22 - Pipkin, Lynn	7/13/2020	1.00	250.00	250.00	
	Review Program Deliverables					
000606	22 - Pipkin, Lynn	7/14/2020	1.00	250.00	250.00	
	Review Program Deliverables					
000606	22 - Pipkin, Lynn	7/15/2020	1.00	250.00	250.00	
	Review Program Deliverables					
000606	22 - Pipkin, Lynn	7/16/2020	1.00	250.00	250.00	
	Review Program Deliverables					
Project Manager						
001098	6 - Odreman, Gabriel	7/1/2020	1.00	200.00	200.00	
	Program review and following up with project status					
001098	6 - Odreman, Gabriel	7/6/2020	1.00	200.00	200.00	
	ROW meeting					
001098	6 - Odreman, Gabriel	7/7/2020	1.00	200.00	200.00	
	Projects review					
001098	6 - Odreman, Gabriel	7/10/2020	1.00	200.00	200.00	
	ROW coordination for MUD parcel acquisition					
001098	6 - Odreman, Gabriel	7/13/2020	1.00	200.00	200.00	
	General discussion about projects with PMs					
001098	6 - Odreman, Gabriel	7/16/2020	1.00	200.00	200.00	
	Responding to Ike for projects included in or next to LCISD (Lamar Consolidated Ind. School District)					
001098	6 - Odreman, Gabriel	7/23/2020	1.00	200.00	200.00	
	Finalizing utility conflict table for all projects					
001098	6 - Odreman, Gabriel	7/27/2020	2.00	200.00	400.00	
	Update table of utilities and agreements pending for program projects					
001098	6 - Odreman, Gabriel	7/30/2020	1.00	200.00	200.00	
	Working on project effort estimate for rest of year					
Associate Engineer						
001180	9 - Hurt, Ryan	7/27/2020	2.00	125.00	250.00	
	Review of project status with Gabriel					
000736	9 - Richardson, Mark	7/21/2020	2.00	125.00	250.00	
	Coordination with consultants following up on schedules and submittals					
	Totals		18.00		3,500.00	
	Total Labor					3,500.00
						\$3,500.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	6 - Odreman, Gabriel	7/30/2020	1.00	200.00	200.00	
	Review of request from MUD 30					
001098	6 - Odreman, Gabriel	7/31/2020	2.00	200.00	400.00	
	Review of request from MUD 30 coordination with consultant and FBC					
	Totals		3.00		600.00	
	Total Labor					600.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	6 - Odreman, Gabriel	7/1/2020	1.00	200.00	200.00
	Following up with 90% submittal and approving invoices				
001098	6 - Odreman, Gabriel	7/10/2020	1.00	200.00	200.00
	Following up with consultant 90% submittal.				
001098	6 - Odreman, Gabriel	7/16/2020	1.00	200.00	200.00
	Following up with 90% submittal schedule with CP&Y				
001098	6 - Odreman, Gabriel	7/20/2020	1.00	200.00	200.00
	Following up with consultant for submittal 90%				
	Totals		4.00		800.00
	Total Labor				800.00

\$800.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	7/1/2020	4.00	200.00	800.00
	Followed up on encroachment agreement with CNP for pipeline crossing and had a conference call with monument pipeline				
000620	6 - Bathe, Cody	7/7/2020	2.00	200.00	400.00
	Provided sheets to right away department for encroachment agreement that center point followed up with mid stream pipeline regarding the review				
000620	6 - Bathe, Cody	7/16/2020	3.00	200.00	600.00
	Follow up with center point in pipeline trying to get him to send us the information for finalizing the agreements in the Lono				
000620	6 - Bathe, Cody	7/21/2020	2.00	200.00	400.00
	Reviewed information for pre. Construction meeting and attended the meeting				
000620	6 - Bathe, Cody	7/27/2020	3.00	200.00	600.00
000555	6 - Griffin, Jonathan	7/8/2020	1.00	200.00	200.00
	Coordination to deliver CD's to FBC				
000555	6 - Griffin, Jonathan	7/15/2020	2.00	200.00	400.00
	Coordination with Design Consultant				
000555	6 - Griffin, Jonathan	7/20/2020	1.00	200.00	200.00
	Review Coordination				
000555	6 - Griffin, Jonathan	7/21/2020	3.00	200.00	600.00
	Pre-bid meeting				
000555	6 - Griffin, Jonathan	7/27/2020	1.00	200.00	200.00
	Pre-Bid Questions				
000555	6 - Griffin, Jonathan	7/28/2020	1.00	200.00	200.00
	Pre-Bid Questions				
000555	6 - Griffin, Jonathan	7/29/2020	2.00	200.00	400.00
	Pre-Bid Questions				
001098	6 - Odreman, Gabriel	7/6/2020	1.00	200.00	200.00
	Coordination for bid schedule and consultant				
001098	6 - Odreman, Gabriel	7/9/2020	1.00	200.00	200.00
	Project manual review and delivery of CD coordination				
001098	6 - Odreman, Gabriel	7/14/2020	1.00	200.00	200.00
	Following up with PM for Pre-Bid meeting attendance				
001098	6 - Odreman, Gabriel	7/15/2020	1.00	200.00	200.00
	Responding to question to IKE and Sandy regarding culvert and ROW maps				

Project	006696	Fort Bend County Project Management	Invoice	720036	
001098	6 - Odreman, Gabriel	7/20/2020	1.00	200.00	200.00
	Coordination for Jonathan and Cody to attend Pre-bid meeting on 7/21				
001098	6 - Odreman, Gabriel	7/21/2020	1.00	200.00	200.00
	Pre-bid meeting follow up with consultants				
001098	6 - Odreman, Gabriel	7/27/2020	1.00	200.00	200.00
	Coordinating bid question responses from consultant				
001098	6 - Odreman, Gabriel	7/28/2020	1.00	200.00	200.00
	Coordinating bid question responses from consultant				
001098	6 - Odreman, Gabriel	7/29/2020	1.00	200.00	200.00
	Review questions from bid with County engineers				
	Totals		34.00		6,800.00
	Total Labor				6,800.00
					\$6,800.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	7/2/2020	2.00	200.00	400.00
	Talk to pipeline company about relocation design and schedule				
000620	6 - Bathe, Cody	7/16/2020	4.00	200.00	800.00
	Contacted both pipeline is trying to get updates on the agreements in the status of the relocations information they need to move forward				
000620	6 - Bathe, Cody	7/20/2020	4.00	200.00	800.00
	Contacted the pipeline company's and meet them at the site location				
000620	6 - Bathe, Cody	7/27/2020	2.00	200.00	400.00
000620	6 - Bathe, Cody	7/31/2020	4.00	200.00	800.00
	Totals		16.00		3,200.00
	Total Labor				3,200.00
					\$3,200.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	6 - Odreman, Gabriel	7/1/2020	1.00	200.00	200.00
	Review 100% submittal and made comments to be addressed by consultant				
001098	6 - Odreman, Gabriel	7/6/2020	2.00	200.00	400.00
	Review and comments to 100% submittal				
001098	6 - Odreman, Gabriel	7/13/2020	2.00	200.00	400.00
	Comments review for trail 100% plans				
001098	6 - Odreman, Gabriel	7/16/2020	1.00	200.00	200.00
	Sending Harrys County standard to Kavi Consultant for their inclusion in plans				
001098	6 - Odreman, Gabriel	7/20/2020	2.00	200.00	400.00
	Final plans reception confirmation.				
001098	6 - Odreman, Gabriel	7/24/2020	2.00	200.00	400.00
	Final plans review, approval, and uploading to MW				
001098	6 - Odreman, Gabriel	7/30/2020	2.00	200.00	400.00
	Last review of				
Associate Engineer					
000736	9 - Richardson, Mark	7/1/2020	1.00	125.00	125.00
	Review of Final Submittal from Kavi Consulting and comments				
000736	9 - Richardson, Mark	7/6/2020	4.00	125.00	500.00

Project	006696	Fort Bend County Project Management	Invoice	720036	
		Finalization of last round of comments for final submittal and subsequent discussion with engineer			
000736	9 - Richardson, Mark	7/9/2020	1.50	125.00	187.50
		Discussion of comments with engineer and review of changes made, fence revision discussed due to changes with MUD,			
000736	9 - Richardson, Mark	7/10/2020	.50	125.00	62.50
		Final comment review and submittal to county			
000736	9 - Richardson, Mark	7/13/2020	4.00	125.00	500.00
		Comments and comment discussion and explanation with coordination for final submittal to send to County			
000736	9 - Richardson, Mark	7/16/2020	2.00	125.00	250.00
		Last comment round to add paving standard and address image issues on planset before uploading to MasterWorks			
000736	9 - Richardson, Mark	7/20/2020	3.00	125.00	375.00
		Last review for Sidewalk program plans to ensure all comments addressed and ready to submit to county			
000736	9 - Richardson, Mark	7/21/2020	2.00	125.00	250.00
		Review of Plans			
		Totals	30.00		4,650.00
		Total Labor			4,650.00
					\$4,650.00

Professional Personnel

			Hours	Rate	Amount
		Senior Project Manager			
000653	6 - Talje, Bassem	7/1/2020	1.00	240.00	240.00
		UPRR approval and comments to address			
000653	6 - Talje, Bassem	7/2/2020	1.00	240.00	240.00
		UPRR approval and comments to address			
000653	6 - Talje, Bassem	7/13/2020	1.00	240.00	240.00
		UPRR comments discussion with TxDOT			
000653	6 - Talje, Bassem	7/15/2020	1.00	240.00	240.00
		UPRR PGAL comments follow up			
000653	6 - Talje, Bassem	7/16/2020	1.00	240.00	240.00
		TXDOT follow up on UPRR comments			
000653	6 - Talje, Bassem	7/22/2020	1.00	240.00	240.00
		coordination with TxDOT on UPRR			
000653	6 - Talje, Bassem	7/28/2020	2.00	240.00	480.00
		TxDOT discussion and Coordination on UPRR comments and PGAL addressing the comments review			
		Totals	8.00		1,920.00
		Total Labor			1,920.00
					\$1,920.00
					\$21,470.00
					\$21,470.00
				Total this Report	\$21,470.00