



Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
1517 Eugene Heimann Circle
Richmond, TX 77469

November 9, 2021
Project No: 008032
Invoice No: 1021015

Fort Bend County
PO#199020
Project Name: 2020 Project Management Services
Project No. 20001x,
Total contract amount \$1,000,000.00

For Professional Services rendered from October 2, 2021 to October 29, 2021:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.00	205.00	205.00	
Totals	1.00		205.00	
Total Labor				205.00
				\$205.00

20203 - Bates Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	205.00	615.00	
Associate Engineer				
Richardson, Mark	6.50	130.00	845.00	
Totals	9.50		1,460.00	
Total Labor				1,460.00
				\$1,460.00

20205 - Blueridge Road Widening

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	1.00	205.00	205.00	
Odreman, Gabriel	8.00	205.00	1,640.00	
Associate Engineer				
Richardson, Mark	5.50	130.00	715.00	
Totals	14.50		2,560.00	
Total Labor				2,560.00
				\$2,560.00

20206 - Sienna Parkway Intersections

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	205.00	410.00	
Totals	2.00		410.00	
Total Labor				410.00
				\$410.00

20207 - Sienna Ranch

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Project Manager				
Odreman, Gabriel	6.00	205.00	1,230.00	
Associate Engineer				
Richardson, Mark	4.50	130.00	585.00	
Clerical				
Diederich, Diana	1.00	105.00	105.00	
Totals	13.50		2,400.00	
Total Labor				2,400.00
				\$2,400.00

20208 - Trammel Fresno

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	2.00	205.00	410.00	
Odreman, Gabriel	10.00	205.00	2,050.00	
Associate Engineer				
Richardson, Mark	8.50	130.00	1,105.00	
Totals	20.50		3,565.00	
Total Labor				3,565.00
				\$3,565.00

20209 - Watts Plantation Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	2.00	280.00	560.00	
Project Manager				
Odreman, Gabriel	5.00	205.00	1,025.00	
Associate Engineer				
Richardson, Mark	4.50	130.00	585.00	
Totals	11.50		2,170.00	
Total Labor				2,170.00
				\$2,170.00

20210 - Winkleman & Castlegate Dr

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Odreman, Gabriel	6.00	205.00	1,230.00

Associate Engineer				
Richardson, Mark	6.50	130.00	845.00	
Clerical				
Diederich, Diana	2.50	105.00	262.50	
Totals	15.00		2,337.50	
Total Labor				2,337.50
				\$2,337.50

Masterworks

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	205.00	820.00	
Associate Engineer				
Edwards, Katlyn	7.00	130.00	910.00	
Totals	11.00		1,730.00	
Total Labor				1,730.00
				\$1,730.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp.- Meals - FAR-A			124.44	
Total Reimbursables		1.0 times	124.44	124.44
				\$124.44

Recap:

	Current	Previous	To-Date	
Total Billings	16,961.94	158,892.15	175,854.09	
Contract Amount			1,000,000.00	
Balance			824,145.91	
		Total Due This Invoice:		\$16,961.94

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

Billing Backup

Monday, November 1, 2021

RPS Infrastructure Inc. (Live) Invoice 1021015 Dated 11/9/2021 6:02:06 PM

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Odreman, Gabriel	10/12/2021	1.00	205.00	205.00
Meeting for ramp project at FBP				
Totals		1.00		205.00
Total Labor				205.00

\$205.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Odreman, Gabriel	10/4/2021	1.00	205.00	205.00
Follow up with Ike on project status				
6 - Odreman, Gabriel	10/14/2021	2.00	205.00	410.00
Change is scope coordination				
Associate Engineer				
20 - Richardson, Mark	10/5/2021	.50	130.00	65.00
ROW exhibit and matrix for County				
20 - Richardson, Mark	10/14/2021	2.00	130.00	260.00
Review and revision of new Evergreen project as a replacement for Bates				
20 - Richardson, Mark	10/18/2021	2.00	130.00	260.00
Exhibits and cost estimate for new project location				
20 - Richardson, Mark	10/20/2021	1.00	130.00	130.00
Finalization of scope and changes for new project location				
20 - Richardson, Mark	10/28/2021	1.00	130.00	130.00
Update of exhibit and cost estimate				
Totals		9.50		1,460.00
Total Labor				1,460.00

\$1,460.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Griffin, Jonathan	10/15/2021	1.00	205.00	205.00
Update Program Estimate				
6 - Odreman, Gabriel	10/4/2021	1.00	205.00	205.00
contract execution coordination				
6 - Odreman, Gabriel	10/13/2021	3.00	205.00	615.00
Change is scope coordination				
6 - Odreman, Gabriel	10/21/2021	2.00	205.00	410.00
Coordination for project change of scope				
6 - Odreman, Gabriel	10/28/2021	2.00	205.00	410.00
Change order review				
Associate Engineer				
20 - Richardson, Mark	10/4/2021	1.00	130.00	130.00
Status updates on proposal in court				
20 - Richardson, Mark	10/5/2021	.50	130.00	65.00

	ROW exhibit and matrix for County				
	20 - Richardson, Mark	10/12/2021	1.00	130.00	130.00
	Proposal progress updates to consultant and updates on scope changes				
	20 - Richardson, Mark	10/19/2021	1.00	130.00	130.00
	Scope change discussions				
	20 - Richardson, Mark	10/22/2021	1.00	130.00	130.00
	Final comments on scope change and NTP issuance				
	20 - Richardson, Mark	10/28/2021	1.00	130.00	130.00
	Updating consultant on new standards and design and getting revised scope				
	Totals		14.50		2,560.00
	Total Labor				2,560.00
					\$2,560.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	10/4/2021	2.00	205.00	410.00
	Coordination with LJA for scope of Trammel fresno				
	Totals		2.00		410.00
	Total Labor				410.00
					\$410.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	30 - Talje, Bassem	10/5/2021	2.00	240.00	480.00
	Reivew plans				
Project Manager					
	6 - Odreman, Gabriel	10/7/2021	2.00	205.00	410.00
	Proposal review				
	6 - Odreman, Gabriel	10/22/2021	2.00	205.00	410.00
	Correspondence about proposal				
	6 - Odreman, Gabriel	10/28/2021	2.00	205.00	410.00
	Coordination with consultants				
Associate Engineer					
	20 - Richardson, Mark	10/4/2021	2.00	130.00	260.00
	Proposal review				
	20 - Richardson, Mark	10/5/2021	.50	130.00	65.00
	ROW exhibit and matrix for County				
	20 - Richardson, Mark	10/14/2021	1.50	130.00	195.00
	Proposal review				
	20 - Richardson, Mark	10/29/2021	.50	130.00	65.00
	Proposal review				
Clerical					
	29 - Diederich, Diana	10/4/2021	1.00	105.00	105.00
	Admin assistance for GO				
	Totals		13.50		2,400.00
	Total Labor				2,400.00
					\$2,400.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	10/15/2021	2.00	205.00	410.00
	Review Proposal				
	6 - Odreman, Gabriel	10/4/2021	1.00	205.00	205.00
	Coordination with SES on scope changes for proposal				
	6 - Odreman, Gabriel	10/7/2021	1.00	205.00	205.00
	Scope review meeting with SES Horizon				
	6 - Odreman, Gabriel	10/12/2021	2.00	205.00	410.00
	Proposal coordination				
	6 - Odreman, Gabriel	10/15/2021	2.00	205.00	410.00
	Proposal coordination				
	6 - Odreman, Gabriel	10/22/2021	2.00	205.00	410.00
	Correspondence about proposal				
	6 - Odreman, Gabriel	10/28/2021	2.00	205.00	410.00
	Coordination with consultants				

Associate Engineer

	20 - Richardson, Mark	10/5/2021	.50	130.00	65.00
	ROW exhibit and matrix for County				
	20 - Richardson, Mark	10/6/2021	2.00	130.00	260.00
	Updates with consultant on nearby project altering scope				
	20 - Richardson, Mark	10/7/2021	2.00	130.00	260.00
	Prep and meeting with consultant to discuss scoping for project proposal				
	20 - Richardson, Mark	10/11/2021	2.00	130.00	260.00
	Proposal review				
	20 - Richardson, Mark	10/20/2021	1.00	130.00	130.00
	Proposal review				
	20 - Richardson, Mark	10/29/2021	1.00	130.00	130.00
	Follow up on proposal progress and review				
	Totals		20.50		3,565.00

Total Labor

3,565.00
\$3,565.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	22 - Pipkin, Lynn	10/19/2021	1.00	280.00	280.00
	Overall Management of Contract				
	22 - Pipkin, Lynn	10/28/2021	1.00	280.00	280.00
	Program Oversight				
Project Manager					
	6 - Odreman, Gabriel	10/4/2021	1.00	205.00	205.00
	New watts plantation extension				
	6 - Odreman, Gabriel	10/21/2021	2.00	205.00	410.00
	Kick off meeting				
	6 - Odreman, Gabriel	10/28/2021	2.00	205.00	410.00
	Coordination with consultants				
Associate Engineer					
	20 - Richardson, Mark	10/4/2021	1.00	130.00	130.00
	Status updates on proposal in court				
	20 - Richardson, Mark	10/5/2021	.50	130.00	65.00
	ROW exhibit and matrix for County				
	20 - Richardson, Mark	10/14/2021	1.00	130.00	130.00
	Follow up with consultant on proposal progress and coordination on scope and NTP				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	1021015
	20 - Richardson, Mark	10/18/2021	1.00	130.00	130.00	
	NTP preparation and issuance, early design coordination					
	20 - Richardson, Mark	10/28/2021	1.00	130.00	130.00	
	Updating consultant on new standards and design					
	Totals		11.50		2,170.00	
	Total Labor					2,170.00
						\$2,170.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	10/6/2021	2.00	205.00	410.00	
	Proposal review					
	6 - Odreman, Gabriel	10/22/2021	2.00	205.00	410.00	
	Correspondence about proposal					
	6 - Odreman, Gabriel	10/27/2021	1.00	205.00	205.00	
	Proposal comments					
	6 - Odreman, Gabriel	10/28/2021	1.00	205.00	205.00	
	Proposal comments					
Associate Engineer						
	20 - Richardson, Mark	10/4/2021	.50	130.00	65.00	
	ROW exhibit and matrix for County					
	20 - Richardson, Mark	10/5/2021	2.00	130.00	260.00	
	Proposal review					
	20 - Richardson, Mark	10/15/2021	2.00	130.00	260.00	
	Proposal review					
	20 - Richardson, Mark	10/22/2021	1.00	130.00	130.00	
	Final Proposal review					
	20 - Richardson, Mark	10/29/2021	1.00	130.00	130.00	
	Proposal review					
Clerical						
	29 - Diederich, Diana	10/4/2021	1.00	105.00	105.00	
	Admin assistance for GO					
	29 - Diederich, Diana	10/7/2021	1.50	105.00	157.50	
	Admin Assistance					
	Totals		15.00		2,337.50	
	Total Labor					2,337.50
						\$2,337.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	10/29/2021	4.00	205.00	820.00	
	Data entry for projects					
Associate Engineer						
	9 - Edwards, Katlyn	10/4/2021	.50	130.00	65.00	
	uploading NTP and Tx DOT agreement for chimney rock					
	9 - Edwards, Katlyn	10/5/2021	.50	130.00	65.00	
	upload cmt proposal for SLH WKBID and lift station					
	9 - Edwards, Katlyn	10/18/2021	1.00	130.00	130.00	
	uploaded tce agreement, follow up about CMT invoices					
	9 - Edwards, Katlyn	10/19/2021	2.50	130.00	325.00	
	uploaded PO, invoices,					
	9 - Edwards, Katlyn	10/26/2021	1.00	130.00	130.00	
	uploaded permit and investigated invoice for Moore rd					

Project	008032	Fort Bend County 2020 Mobility Bond		Invoice	1021015
	9 - Edwards, Katlyn	10/27/2021	1.00	130.00	130.00
	Winkleman and castlegate budget estimate and upload other documents				
	9 - Edwards, Katlyn	10/28/2021	.50	130.00	65.00
	uploading CMT propososal				
	Totals		11.00		1,730.00
	Total Labor				1,730.00
					\$1,730.00
Reimbursable Expenses					
Reim Exp.- Meals - FAR-A					
EX	000000025160	10/13/2021	📄	Odreman, Gabriel / Meeting with Precint 2 - Felecia, Ike / Meeting with Precint 2 - Felecia, Ike. At the meeting was also Bassem Talje	124.44
	Total Reimbursables			1.0 times	124.44
					124.44
					\$124.44
					\$16,961.94
				Total this Report	\$16,961.94

Saltgrass Steakhouse
9110 Southwest Freeway
Houston, TX 77074
(713) 771-1777

Server: Ziya 10/13/2021
Cashier: Johnny
Table 22/1 12:44 PM
Guests: 3 20005
Order Type: DINE IN
Area: Restaurant

Iced Tea 3.29
Add Cup Soup 2.99
Potato Soup Cup W/
Classic Chop Sirloin 15.98
Potato Baked Sub
Arnold Palmer 3.59
LN Ribeye 10 20.99
Iced Tea 3.29
Range Rattlers 12.99
Queso Fresco 11.99
Center Cut Filet 6 25.99

11 Items

Subtotal 101.10
Sales/MB Sales Tax 8.34
Total 109.44
Balance Due \$109.44

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Pay This Check With Your Smartphone!

Scan Here



or Go To:

SGSTEAK.COM

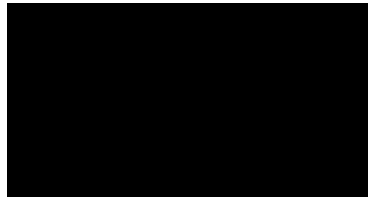
Enter Code: NRM976

Thank You!

Saltgrass Steakhouse
9110 Southwest Freeway
Houston, TX 77074
(713) 771-1777

Server: Ziya DOB: 10/13/2021
12:47 PM 10/13/2021
Table 22/1 2/20005

SALE



5242883

Amount: \$109.44

+ Tip: 15.00

= Balance Due: 124.44

I agree to pay the above
total amount according to the
card issuer agreement.

X

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Guest Copy