



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

November 10, 2021
Project No: 006696
Invoice No: 1021036
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$1,797,875.00
Project Management Agreement Termination date extended: December 31, 2022
For Professional Services rendered from October 2, 2021 to October 29, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	2.00	250.00	500.00	
Project Manager				
Bathe, Cody	2.00	200.00	400.00	
Odreman, Gabriel	13.50	200.00	2,700.00	
Clerical				
Diederich, Diana	5.50	90.00	495.00	
Totals	23.00		4,095.00	
Total Labor				4,095.00
				\$4,095.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	6.00	125.00	750.00	
Totals	6.00		750.00	
Total Labor				750.00
				\$750.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	6.00	240.00	1,440.00	
Project Manager				
Odreman, Gabriel	10.00	200.00	2,000.00	
Associate Engineer				
Edwards, Katlyn	11.50	125.00	1,437.50	
Richardson, Mark	9.50	125.00	1,187.50	
Totals	37.00		6,065.00	
Total Labor				6,065.00
				\$6,065.00

13207 Lake Olympia Parkway Segment 1

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

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	8.00	200.00	1,600.00	
Associate Engineer				
Edwards, Katlyn	.50	125.00	62.50	
Richardson, Mark	7.00	125.00	875.00	
Clerical				
Diederich, Diana	5.00	90.00	450.00	
Totals	20.50		2,987.50	
Total Labor				2,987.50
				\$2,987.50

13219x Packer Lane Lift Station

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	2.00	200.00	400.00	
Totals	2.00		400.00	
Total Labor				400.00
				\$400.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	3.00	240.00	720.00	
Totals	3.00		720.00	
Total Labor				720.00
				\$720.00

Reimbursable Expenses

Reim Exp-Mileage			68.32	
Total Reimbursables		1.0 times	68.32	68.32
				\$68.32

Recap:

	Current	Previous	To-Date	
Total Billings	15,485.82	1,861,142.08	1,876,627.90	
Contract Amount			1,897,875.00	
Balance			21,247.10	
			Total Due This Invoice:	\$15,485.82

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

Billing Backup

Friday, October 29, 2021

RPS Infrastructure Inc. (Live)

Invoice 1021036 Dated 11/10/2021

2:49:21 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
██████	22 - Pipkin, Lynn	10/19/2021	1.00	250.00	250.00	
	Overall Management of Contract					
██████	22 - Pipkin, Lynn	10/26/2021	1.00	250.00	250.00	
	Program Oversight					
Project Manager						
██████	6 - Bathe, Cody	10/27/2021	2.00	200.00	400.00	
	Meeting with Ike to go over masters works program/utilities.					
██████	6 - Odreman, Gabriel	10/4/2021	1.00	200.00	200.00	
	ROW meeting					
██████	6 - Odreman, Gabriel	10/6/2021	2.00	200.00	400.00	
	Meeting with TxDOT and Ike mobility meeting					
██████	6 - Odreman, Gabriel	10/8/2021	1.00	200.00	200.00	
	Program Budget review with Ike					
██████	6 - Odreman, Gabriel	10/11/2021	2.00	200.00	400.00	
	Project timelines review					
██████	6 - Odreman, Gabriel	10/13/2021	2.50	200.00	500.00	
	Mobility monthly meeting with Pcy 2					
██████	6 - Odreman, Gabriel	10/18/2021	2.00	200.00	400.00	
	Review overall projects status					
██████	6 - Odreman, Gabriel	10/25/2021	3.00	200.00	600.00	
	Project status review					
Clerical						
██████	29 - Diederich, Diana	10/13/2021	1.50	90.00	135.00	
	Admin assistance					
██████	29 - Diederich, Diana	10/19/2021	1.50	90.00	135.00	
	Admin assistance					
██████	29 - Diederich, Diana	10/25/2021	1.50	90.00	135.00	
	Admin assistance for GO					
██████	29 - Diederich, Diana	10/27/2021	1.00	90.00	90.00	
	Admin assistance for GO					
	Totals		23.00		4,095.00	
	Total Labor					4,095.00
						\$4,095.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
██████	9 - Edwards, Katlyn	10/19/2021	1.50	125.00	187.50	
	TDLR follow up with RAS and looking over bid items, FBC weekly meeting					
██████	9 - Edwards, Katlyn	10/25/2021	2.00	125.00	250.00	
	investigating outstanding invoice and looking at PED facilities for TDLR					
██████	9 - Edwards, Katlyn	10/26/2021	.50	125.00	62.50	
	FBC weekly update					
██████	9 - Edwards, Katlyn	10/28/2021	2.00	125.00	250.00	
	looking over drawings and rfi's to provide documentations for TDLR					
	Totals		6.00		750.00	
	Total Labor					750.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
██████	30 - Talje, Bassem	10/4/2021	2.00	240.00	480.00
	project status and project review				
██████	30 - Talje, Bassem	10/11/2021	2.00	240.00	480.00
	Design review and Coordination				
██████	30 - Talje, Bassem	10/12/2021	2.00	240.00	480.00
	Design review and Coordination				
Project Manager					
██████	6 - Odreman, Gabriel	10/7/2021	3.00	200.00	600.00
	Project visit with Wesley and Engineer for project review before construction				
██████	6 - Odreman, Gabriel	10/11/2021	2.00	200.00	400.00
	Bid phase pfollow up				
██████	6 - Odreman, Gabriel	10/20/2021	3.00	200.00	600.00
	Meeting minutes review Meeting with CP&Y Correspondence with FBC Construction				
██████	6 - Odreman, Gabriel	10/25/2021	2.00	200.00	400.00
	RFI coordination and redesign.				
Associate Engineer					
██████	9 - Edwards, Katlyn	10/4/2021	.50	125.00	62.50
	scheduling and prepping for site visit				
██████	9 - Edwards, Katlyn	10/5/2021	2.00	125.00	250.00
	FBC weekly meeting, looking over CMT proposal and forwarding to bob/wesley, prep for site visit				
██████	9 - Edwards, Katlyn	10/11/2021	.50	125.00	62.50
	responding to emails				
██████	9 - Edwards, Katlyn	10/12/2021	1.00	125.00	125.00
	determining what lines are under roadway and meeting to discuss site visit				
██████	9 - Edwards, Katlyn	10/14/2021	1.00	125.00	125.00
	FBC weekly meeting and looking over site visit meeting minutes				
██████	9 - Edwards, Katlyn	10/19/2021	1.00	125.00	125.00
	FBC weekly meeting, looking over meeting minutes				
██████	9 - Edwards, Katlyn	10/20/2021	1.50	125.00	187.50
	contact about w9 form, CMT proposal review, and				
██████	9 - Edwards, Katlyn	10/25/2021	1.50	125.00	187.50
	obtaining information to get CPY access to masterworks, sending back CMT proposal for revisions				
██████	9 - Edwards, Katlyn	10/26/2021	1.50	125.00	187.50
	helped cpy navigate masterworks so they can respond to rfi's and FBC weekly update				
██████	9 - Edwards, Katlyn	10/28/2021	1.00	125.00	125.00
	looking over CMT proposal getting FBC approval				
██████	20 - Richardson, Mark	10/7/2021	3.00	125.00	375.00
	Site visit and preparations for meeting discussing potential scope changes				
██████	20 - Richardson, Mark	10/11/2021	2.00	125.00	250.00
	Site visit, meeting minutes from previous site visit, and coordination with engineer for changes				
██████	20 - Richardson, Mark	10/15/2021	1.50	125.00	187.50
	Coordination with engineer and County staff for design changes				
██████	20 - Richardson, Mark	10/19/2021	2.00	125.00	250.00
	Coordination with design engineer for changes after field visit.				
██████	20 - Richardson, Mark	10/28/2021	1.00	125.00	125.00

Project	006696	Fort Bend County Project Management	Invoice	1021036
	Follow up on RFI's and design changes			
	Totals		37.00	6,065.00
	Total Labor			6,065.00
				\$6,065.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	10/11/2021	2.00	200.00	400.00	
	RFI 20 and 21 coordination					
	Totals		2.00		400.00	
	Total Labor					400.00
						\$400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	10/5/2021	3.00	200.00	600.00	
	Coordination for project Bid Phase start					
████	6 - Odreman, Gabriel	10/12/2021	3.00	200.00	600.00	
	Pre-bid meeting					
████	6 - Odreman, Gabriel	10/18/2021	1.00	200.00	200.00	
	Bid questions response coordination					
████	6 - Odreman, Gabriel	10/25/2021	1.00	200.00	200.00	
	Bid opening follow up.					
Associate Engineer						
████	9 - Edwards, Katlyn	10/4/2021	.50	125.00	62.50	
	corresponding with FBC to get approval for CMT proposal					
████	20 - Richardson, Mark	10/12/2021	3.00	125.00	375.00	
	Pre-Bid meeting and preparations					
████	20 - Richardson, Mark	10/20/2021	2.00	125.00	250.00	
	Answering of questions during bidding on project and coordination with engineer to finalize answers					
████	20 - Richardson, Mark	10/28/2021	1.00	125.00	125.00	
	Follow up on bid opening and questions					
████	20 - Richardson, Mark	10/29/2021	1.00	125.00	125.00	
	Follow up on bid opening and questions					
Clerical						
████	29 - Diederich, Diana	10/5/2021	1.50	90.00	135.00	
	Admin assistance / file management					
████	29 - Diederich, Diana	10/13/2021	1.00	90.00	90.00	
	Admin assistance					
████	29 - Diederich, Diana	10/20/2021	1.50	90.00	135.00	
	Admin assistance					
████	29 - Diederich, Diana	10/21/2021	1.00	90.00	90.00	
	Admin assistance					
	Totals		20.50		2,987.50	
	Total Labor					2,987.50
						\$2,987.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Griffin, Jonathan	10/20/2021	2.00	200.00	400.00	
	Resolve Changes to Drawings					
	Totals		2.00		400.00	
	Total Labor					400.00
						\$400.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
██████	30 - Talje, Bassem	10/12/2021	1.00	240.00	240.00	
	Coordination with PGAL and TxDOT - progress report					
██████	30 - Talje, Bassem	10/14/2021	1.00	240.00	240.00	
	Coordination with PGAL and TxDOT - progress report					
██████	30 - Talje, Bassem	10/26/2021	1.00	240.00	240.00	
	Cost estimate status follow up					
	Totals		3.00		720.00	
	Total Labor					720.00
						\$720.00

Reimbursable Expenses

Reim Exp-Mileage						
EX 000000025160	10/7/2021	Odreman, Gabriel / Inspection to Lift Station Packer Ln / Inspection to Lift Station Packer Ln / 61.00 miles @ 0.56			34.16	
EX 000000025160	10/13/2021	Odreman, Gabriel / Meeting with Pct 2. / Meeting with Pct 2. / 61.00 miles @ 0.56			34.16	
	Total Reimbursables		1.0 times		68.32	68.32
						\$68.32
						\$15,485.82
				Total this Report		\$15,485.82