PO 117762
DMS
REC 646450

AGENDA

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

October 10, 2022
Project No: 006696
Invoice No: 922064
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: $1,982,075.00
Project Management Agreement Termination date extended: December 31, 2022

For Professional Services rendered from August 27, 2022 to September 30, 2022:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	10.00	200.00	2,000.00	
Odreman, Gabriel	12.00	200.00	2,400.00	
Associate Engineer				
Linares, Neyra	5.50	125.00	687.50	
Designer				
Talje, Mohamad	2.00	100.00	200.00	
Clerical				
Diederich, Diana	5.00	90.00	450.00	
Totals	34.50		5,737.50	
Total Labor				**5,737.50**
				$5,737.50

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	1.00	125.00	125.00	
Totals	1.00		125.00	
Total Labor				**125.00**
				$125.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Linares, Neyra	.50	125.00	62.50	
Totals	3.50		662.50	
Total Labor				**662.50**
				$662.50

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Linares, Neyra	4.50	125.00	562.50	
Totals	4.50		562.50	
Total Labor				**562.50**
				$562.50

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	.50	125.00	62.50	
Totals	.50		62.50	
Total Labor				**62.50**
				$62.50

13219x Packer Lane Lift Station

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	4.50	125.00	562.50	
Totals	4.50		562.50	
Total Labor				**562.50**
				$562.50

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.00	200.00	1,400.00	
Totals	7.00		1,400.00	
Total Labor				**1,400.00**
				$1,400.00

Reimbursable Expenses

Reim Exp-Mileage		23.75	
Total Reimbursables	**1.0 times**	**23.75**	**23.75**
			$23.75

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	9,136.25	1,950,883.94	1,960,020.19
Contract Amount			1,982,075.00
Balance			22,054.81

Total Due This Invoice: $9,136.25

OK. AIA.

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

Billing Backup

Tuesday, October 4, 2022

RPS Infrastructure Inc. (Live) Invoice 922064 Dated 10/10/2022 6:46:25 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	8/31/2022	3.00	200.00	600.00	
	Reviewed agreements and Followed up the Guy on the status of utility agreements					
	6 - Bathe, Cody	9/15/2022	2.00	200.00	400.00	
	Gathering information for Julie ave					
	6 - Bathe, Cody	9/27/2022	5.00	200.00	1,000.00	
	Reviewing information from utilities regarding revised plans					
	5 - Odreman, Gabriel	8/29/2022	3.00	200.00	600.00	
	5 - Odreman, Gabriel	9/6/2022	3.00	200.00	600.00	
	5 - Odreman, Gabriel	9/12/2022	3.00	200.00	600.00	
	Project schedules and budgets review					
	5 - Odreman, Gabriel	9/19/2022	3.00	200.00	600.00	
	Project status review (schedules and budgets)					
Associate Engineer						
	20 - Linares, Neyra	8/29/2022	1.00	125.00	125.00	
	project coordination					
	20 - Linares, Neyra	9/6/2022	1.00	125.00	125.00	
	projects meeting and coordination					
	20 - Linares, Neyra	9/13/2022	2.00	125.00	250.00	
	Projects meeting and coordination					
	20 - Linares, Neyra	9/19/2022	.50	125.00	62.50	
	program coordination meeting					
	20 - Linares, Neyra	9/26/2022	1.00	125.00	125.00	
	Program meeting and coordination					
Designer						
	66 - Talje, Mohamad	9/18/2022	1.00	100.00	100.00	
	66 - Talje, Mohamad	9/21/2022	1.00	100.00	100.00	
Clerical						
	29 - Diederich, Diana	9/8/2022	1.50	90.00	135.00	
	Admin assistance					
	29 - Diederich, Diana	9/12/2022	1.00	90.00	90.00	
	Admin assistance					
	29 - Diederich, Diana	9/13/2022	1.50	90.00	135.00	
	Admin assistance					
	29 - Diederich, Diana	9/14/2022	1.00	90.00	90.00	
	Admin assistance					
	Totals		34.50		5,737.50	
	Total Labor					**5,737.50**
						$5,737.50

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
	19 - Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00	
	fill out tdlr forms					
	Totals		1.00		125.00	
	Total Labor					**125.00**

$125.00

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager					
5 - Odreman, Gabriel	8/29/2022	2.00	200.00	400.00	
5 - Odreman, Gabriel	9/16/2022	1.00	200.00	200.00	
Project close out review					
Associate Engineer					
20 - Linares, Neyra	9/9/2022	.50	125.00	62.50	
project documentation review for close oit					
Totals		3.50		662.50	
Total Labor					**662.50**

$662.50

Professional Personnel

		Hours	**Rate**	**Amount**	
Associate Engineer					
20 - Linares, Neyra	8/31/2022	2.00	125.00	250.00	
TCE coordination					
20 - Linares, Neyra	9/9/2022	2.50	125.00	312.50	
TCE follow up, and ROW coordination					
Totals		4.50		562.50	
Total Labor					**562.50**

$562.50

Professional Personnel

		Hours	**Rate**	**Amount**	
Associate Engineer					
19 - Dezarn, Katlyn	9/13/2022	.50	125.00	62.50	
checking on pending items					
Totals		.50		62.50	
Total Labor					**62.50**

$62.50

Professional Personnel

		Hours	**Rate**	**Amount**
Associate Engineer				
19 - Dezarn, Katlyn	8/30/2022	1.00	125.00	125.00
meeting with cp&y about outstanding RFI's and Submittals				
19 - Dezarn, Katlyn	9/2/2022	.50	125.00	62.50
call with cp&y to give go ahead for survey				
19 - Dezarn, Katlyn	9/7/2022	1.00	125.00	125.00
coordinating RFI responce and surveyor timeline				
19 - Dezarn, Katlyn	9/20/2022	1.00	125.00	125.00
inquiring about start of construction				
19 - Dezarn, Katlyn	9/27/2022	1.00	125.00	125.00

	following up on construction start date					
	Totals		4.50		562.50	
	Total Labor					**562.50**
						$562.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/29/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	9/6/2022	3.00	200.00	600.00	
	5 - Odreman, Gabriel	9/20/2022	2.00	200.00	400.00	
	Coordination with City of Sugarland, FBC, and PGAL					
	Totals		7.00		1,400.00	
	Total Labor					**1,400.00**
						$1,400.00

Reimbursable Expenses

Reim Exp-Mileage						
EX 000000025909	8/31/2022	Odreman, Gabriel / Mobility meeting with Ike / Mobility meeting with Ike / 38.00 miles @ 0.625			23.75	
	Total Reimbursables			**1.0 times**	**23.75**	**23.75**
						$23.75
						$9,136.25
				Total this Report		**$9,136.25**