



PO# 177298
oms Rec 493559

Mr. Stacy Slawinski, PE
Assistant County Engineer
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

June 3, 2019
Project No: 007846
Invoice No: 519004
Legacy Project No: 0262.014.002

Trammel Fresno project from Fort Bend Parkway to FM 521, under the 2007 Mobility Bond Program pursuant to SOQ14-025
Project No.: 746
PO No.: 177298

For Professional Services rendered from May 4, 2019 to May 31, 2019:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Manager				
Talje, Bassem	20.00	240.00	4,800.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Designer / Utility Coordinator				
Bathe, Cody	15.00	125.00	1,875.00	
Totals	38.00		7,315.00	7,315.00
Total Labor				\$7,315.00

Recap:

	Current	Previous	To-Date
Total Billings	7,315.00	66,013.43	73,328.43 ✓
Contract Amount			200,000.00 ✓
Balance			126,671.57 ✓

Total Due This Invoice:

\$7,315.00

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

OK, JSS
05/31/19

Billing Backup

Friday, May 31, 2019

RPS Infrastructure Inc. (Live)

Invoice 519004 Dated 6/3/2019

11:02:32 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/17/2019	1.00	280.00	280.00
FM 521 & water line discussion					
Senior Project Manager					
000653	6 - Talje, Bassem	5/6/2019	2.00	240.00	480.00
FM 521 and Trammel Freno redesign					
000653	6 - Talje, Bassem	5/8/2019	2.00	240.00	480.00
FM 521 and Trammel Freno redesign					
000653	6 - Talje, Bassem	5/9/2019	3.00	240.00	720.00
Flid trip to dertermine Calif drainage issue requested by FBC					
000653	6 - Talje, Bassem	5/10/2019	2.00	240.00	480.00
FM 521 and Trammel Freno redesign					
000653	6 - Talje, Bassem	5/14/2019	2.00	240.00	480.00
WB Contractor Claim review and follow up					
000653	6 - Talje, Bassem	5/15/2019	2.00	240.00	480.00
FM 521 and Trammml Fresno review and comments					
000653	6 - Talje, Bassem	5/16/2019	2.00	240.00	480.00
TxDOT Q/A on multiple pending subject - Utility conflict and recent revisions.					
000653	6 - Talje, Bassem	5/20/2019	3.00	240.00	720.00
Construction meeting with TxDOT area office and William Brother					
000653	6 - Talje, Bassem	5/22/2019	2.00	240.00	480.00
Senior Project Engineer					
000727	7 - Fung, Raul	5/29/2019	2.00	180.00	360.00
Reviewed change order 32 (single guardrail terminal items)					
Designer / Utility Coordinator					
000620	15 - Bathe, Cody	5/14/2019	5.00	125.00	625.00
Review information regarding waterline claims that were provide by TxDOT and contact Jason					
000620	15 - Bathe, Cody	5/20/2019	5.00	125.00	625.00
Reviewed emails and notes regarding the claims that the mudd was making against the contractor regarding damages to line before meeting with TxDOT and the mudd					
000620	15 - Bathe, Cody	5/29/2019	5.00	125.00	625.00
Review driveway plans per counties request go through exhibit identify driveways that will need to be replaced during construction. Also go to project site					
Totals			38.00		7,315.00
Total Labor					7,315.00
					\$7,315.00
					\$7,315.00
					\$7,315.00
				Total this Report	\$7,315.00