

PO # 177298

OMS REC 500685



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

July 29, 2019
Project No: 007846
Invoice No: 719002
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 June 1, 2019 to June 30, 2019:

Professional Personnel

	Hours	Rate	Amount	
Designer / Utility Coordinator Bathe, Cody	5.00	125.00	625.00	
Totals	5.00		625.00	
Total Labor				625.00
				\$625.00

Professional Personnel

	Hours	Rate	Amount	
Department Manager Durgin, Donald	1.00	280.00	280.00	
Senior Project Manager Talje, Bassem	12.00	240.00	2,880.00	
Project Manager Nguyen, Cuong	35.00	210.00	7,350.00	
Senior Project Engineer Fung, Raul	2.00	180.00	360.00	
Project Engineer Said, Zeena	14.00	150.00	2,100.00	
Associate Engineer Le, Son	21.00	130.00	2,730.00	
Senior Designer Chauhan, Nimesh	4.00	140.00	560.00	
Designer / Utility Coordinator Bathe, Cody	3.00	125.00	375.00	
Totals	92.00		16,635.00	
Total Labor				16,635.00
				\$16,635.00

Consultants

GeoSurv, Inc.			7,200.00	
Total Consultants	1.0 times		7,200.00	7,200.00
				\$7,200.00

Reimbursable Expenses

Reim Exp-Mileage			118.32	
Total Reimbursables	1.0 times		118.32	118.32

\$118.32

Recap:

	Current	Previous	To-Date
Total Billings	24,578.32	73,328.43 ✓	97,906.75 ✓
Contract Amount			200,000.00
Balance			102,093.25 ✓

Total Due This Invoice:

\$24,578.32

OK. AIA

7/29/2019

Remit Payment:

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

Billing Backup

Monday, July 29, 2019

RPS Infrastructure Inc. (Live)

Invoice 719002 Dated 7/29/2019

9:50:00 AM

Professional Personnel

			Hours	Rate	Amount
Designer / Utility Coordinator					
000620	15 - Bathe, Cody	6/27/2019	5.00	125.00	625.00
	Put information together for that utilities for a right turn lane at hurricane Lane and reach out to them regarding				
	Totals		5.00		625.00
	Total Labor				625.00

\$625.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/3/2019	1.00	280.00	280.00
	invoice eview				
Senior Project Manager					
000653	6 - Talje, Bassem	6/3/2019	2.00	240.00	480.00
	Driveways review with TxDOT				
000653	6 - Talje, Bassem	6/6/2019	2.00	240.00	480.00
	Follow up on our progress with TxDOT- shifting traffic plans				
000653	6 - Talje, Bassem	6/17/2019	4.00	240.00	960.00
	Construction meeting with TxDOT				
000653	6 - Talje, Bassem	6/18/2019	2.00	240.00	480.00
	RFI and FM 521 redesign revision				
000653	6 - Talje, Bassem	6/19/2019	2.00	240.00	480.00
	RFI and FM 521 redesign revision				
Project Manager					
000648	6 - Nguyen, Cuong	6/13/2019	4.00	210.00	840.00
000648	6 - Nguyen, Cuong	6/17/2019	4.00	210.00	840.00
	Working on FM 521 contours				
000648	6 - Nguyen, Cuong	6/18/2019	4.00	210.00	840.00
	Working on FM 521 contours				
000648	6 - Nguyen, Cuong	6/19/2019	4.00	210.00	840.00
	Working on pedestrian ramps.				
000648	6 - Nguyen, Cuong	6/19/2019	4.00	210.00	840.00
	Working on FM 521 contours				
000648	6 - Nguyen, Cuong	6/20/2019	8.00	210.00	1,680.00
	Working on FM 521 contours				
000648	6 - Nguyen, Cuong	6/21/2019	7.00	210.00	1,470.00
	Working on FM 521 contours				
Senior Project Engineer					
000727	7 - Fung, Raul	6/10/2019	1.00	180.00	180.00
	Reviewed and responded to inquiry regarding mailbox quantities.				
000727	7 - Fung, Raul	6/12/2019	1.00	180.00	180.00
	Review of Change Order 32 (Guardrail End Treatment)				
Project Engineer					
000688	8 - Said, Zeena	6/18/2019	4.00	150.00	600.00
	working on addressing comment for TCP revisions at maryland drive				
000688	8 - Said, Zeena	6/19/2019	4.00	150.00	600.00
	Trammel fresno -revisions on all RDWY sheets ramp type change				

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	719002	
000688	8 - Said, Zeena	6/20/2019	2.00	150.00	300.00
	Trammel fresno -revisions on all RDWY sheets				
000688	8 - Said, Zeena	6/21/2019	4.00	150.00	600.00
	working on FM 521 contours				
Associate Engineer					
000652	20 - Le, Son	6/17/2019	4.00	130.00	520.00
	Working on FM521 Contours				
000652	20 - Le, Son	6/18/2019	4.00	130.00	520.00
	Working on FM521 Contours				
000652	20 - Le, Son	6/19/2019	4.00	130.00	520.00
	Working on FM521 Contours				
000652	20 - Le, Son	6/20/2019	9.00	130.00	1,170.00
	Working on FM521 Contours				
Senior Designer					
000291	14 - Chauhan, Nimesh	6/20/2019	4.00	140.00	560.00
	Tremmel Fresno - Ped ramp PDF sig blocks				
Designer / Utility Coordinator					
000620	15 - Bathe, Cody	6/3/2019	3.00	125.00	375.00
	Review drive way information and contacted TxDOT				
	Totals		92.00		16,635.00
	Total Labor				16,635.00
					\$16,635.00
Consultants					
GeoSurv, Inc.					
AP 83852	7/1/2019	GeoSurv, Inc. / 2/22/19 - 2/28/19			7,200.00
	Total Consultants		1.0 times		7,200.00
					\$7,200.00
Reimbursable Expenses					
Reim Exp-Mileage					
EX 000000022996	5/9/2019	Talje, Bassem / Trammel Fresno Field trip / Trip to Trammel Fresno to discuss Utility issue / 68.00 miles @ 0.58			39.44
EX 000000023015	5/22/2019	Talje, Bassem / Trip to FBC office / Meeting with Bryan on our progress - Trammel Fresno / 68.00 miles @ 0.58			39.44
EX 000000023015	5/28/2019	Talje, Bassem / Trip to FBC PM - status / meeting with FBC PM to update him on our progress / 68.00 miles @ 0.58			39.44
	Total Reimbursables		1.0 times		118.32
					\$118.32
					\$24,578.32
			Total this Report		\$24,578.32



TSC Surveying
 "A GeoSurv, Inc. Company"

10970 Stancliff Road
 Houston, Texas 77099
 Tel: 713 784 4466

GeoSurv, Inc. d/b/a TSC Surveying

March 20, 2019

Mr. Bassem Talje, P.E.
 Project Manager

RPS North America
 1160 N. Dairy Ashford, Suite 500
 Houston, Texas 77079

GeoSurv/TSC Surveying Project No. 364-049

Invoice No. 364-049-01

Fort Bend County: Trammel-Fresno Road for Proposed R.O.W. Parcel at Hurricane Road
 Invoice for Professional Land Surveying Services performed between the dates of February 11,
 2019 to February 28, 2019.

Task	Sub-Total
1.) Preparation of Parcel Map with Property Description for for NE Corner of Hurricane Ln. & Trammel-Fresno Rd. (\$7,200 @ 100% Complete)	\$ 7,200.00
Plus State of Texas Sales Tax for Land Surveying Services (FB County is Tax Exempt)	\$ -
Total Amount Due This Invoice =	\$ 7,200.00

I certify the above invoice is true and correct to the best of my knowledge

Daniel P. Coyer
 Daniel P. Coyer, R.P.L.S.
 Vice President

CC: Contract File