

PO # 177298
DMS

REC 501573



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

August 5, 2019
Project No: 007846
Invoice No: 719011
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 July 1, 2019 to August 2, 2019:

Professional Personnel

	Hours	Rate	Amount	
Designer / Utility Coordinator				
Bathe, Cody	45.00	125.00	5,625.00	
Totals	45.00		5,625.00	
Total Labor				5,625.00
				\$5,625.00

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Manager				
Talje, Bassem	36.00	240.00	8,640.00	
Project Manager				
Nguyen, Cuong	22.00	210.00	4,620.00	
Project Engineer				
Said, Zeena	9.00	150.00	1,350.00	
Sarkar, Noore	2.00	150.00	300.00	
Senior Designer				
Chauhan, Nimesh	5.00	140.00	700.00	
Totals	75.00		15,890.00	
Total Labor				15,890.00
				\$15,890.00

Reimbursable Expenses

Reim Exp-Mileage			39.44	
Total Reimbursables	1.0 times		39.44	39.44
				\$39.44

Recap:

	Current	Previous	To-Date
Total Billings	21,554.44	97,906.75 ✓	119,461.19 ✓
Contract Amount			200,000.00
Balance			80,538.81 ✓

Total Due This Invoice:

\$21,554.44

OK. AIA.
8/6/19

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

Billing Backup

Monday, August 5, 2019

RPS Infrastructure Inc. (Live)

Invoice 719011 Dated 8/5/2019

11:58:20 AM

Professional Personnel

			Hours	Rate	Amount
Designer / Utility Coordinator					
000620	15 - Bathe, Cody	7/15/2019	5.00	125.00	625.00
	Prepared information for meeting with TxDOT and contractor				
000620	15 - Bathe, Cody	7/18/2019	6.00	125.00	750.00
	Send 811 request in for right turn lanes and reviewed the plans for the right turn contact utility's to plans that show existing lines.				
000620	15 - Bathe, Cody	7/22/2019	3.00	125.00	375.00
	Gather information for driveways along trammel Fresno Followed up with property owners that Bryan requested me to contact				
000620	15 - Bathe, Cody	7/24/2019	4.00	125.00	500.00
	Gathered information regarding a right turn lane at hurricane in Trammel Fresno also reviewed information from the county regarding another driveway location set up a meeting for Thursday				
000620	15 - Bathe, Cody	7/25/2019	5.00	125.00	625.00
	Meeting with property owner to discuss driveway. Discussed with him what type of drive way was needed. Went over with bamboo what changes need to be made to the plans to accommodate the driveway. Discuss this with the county and got approval				
000620	15 - Bathe, Cody	7/26/2019	4.00	125.00	500.00
	Site visit to look at potential access to detention pond behind high school also meet with property owner at there request.				
000620	15 - Bathe, Cody	7/29/2019	9.00	125.00	1,125.00
	Worked on information for meetings with TxDOT and county about detention pond and meeting with bus group and county about tcp at hurricane and trammel				
000620	15 - Bathe, Cody	7/30/2019	4.00	125.00	500.00
	Meeting with bus group and county to discuss alternative routes for bus around trammel and hurricane lane				
000620	15 - Bathe, Cody	8/1/2019	5.00	125.00	625.00
	Meeting with county and TxDOT to discuss access to detention pond onsite and the meeting with county				
	Totals		45.00		5,625.00
	Total Labor				5,625.00
					\$5,625.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/17/2019	1.00	280.00	280.00
	Acquisition coordination with Sal L.				
Senior Project Manager					
000653	6 - Talje, Bassem	7/1/2019	2.00	240.00	480.00
	Follow up on Trammel Fresno pending design items CO32				
000653	6 - Talje, Bassem	7/3/2019	2.00	240.00	480.00
	Follow up on Trammel Fresno on pending design items FM 521 and Pad Ramps				
000653	6 - Talje, Bassem	7/8/2019	1.00	240.00	240.00
	Trammel Fresno FM 521 status and update				
000653	6 - Talje, Bassem	7/9/2019	2.00	240.00	480.00
	Trammel Fresno Ped Ramp design revision with coordination with TxDOT.				
000653	6 - Talje, Bassem	7/10/2019	1.00	240.00	240.00
	Following up on FM 521 and Ped Ramp revision with TxDOT PM				
000653	6 - Talje, Bassem	7/15/2019	4.00	240.00	960.00
	Construction meeting with TxDOT and WB and site visit				

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000653	6 - Talje, Bassem	7/16/2019	2.00	240.00	480.00
	foollow up on pending items				
000653	6 - Talje, Bassem	7/17/2019	3.00	240.00	720.00
	foollow up on pending items -				
000653	6 - Talje, Bassem	7/22/2019	2.00	240.00	480.00
	Detention pond access issues. coordination with TxDOT and WB				
000653	6 - Talje, Bassem	7/23/2019	2.00	240.00	480.00
	Detention pond access issues. coordination with TxDOT and WB. determine the alternative to access the pond for our portion of the excavation				
000653	6 - Talje, Bassem	7/25/2019	1.00	240.00	240.00
	WB constructed driveway FBC requested to review and determine the solution				
000653	6 - Talje, Bassem	7/26/2019	1.00	240.00	240.00
	WB constructed driveway FBC requested to review and determine the solution				
000653	6 - Talje, Bassem	7/29/2019	2.00	240.00	480.00
	School bus route coordination				
000653	6 - Talje, Bassem	7/30/2019	3.00	240.00	720.00
	Meeting at FBC office to agree on the option and solution				
000653	6 - Talje, Bassem	7/31/2019	3.00	240.00	720.00
	Access coordination Detention Pond at Hurricane lane				
000653	6 - Talje, Bassem	8/1/2019	2.00	240.00	480.00
	Access coordination Detention Pond at Hurricane lane				
000653	6 - Talje, Bassem	8/2/2019	3.00	240.00	720.00
	Access coordination Detention Pond at Hurricane lane				
Project Manager					
000648	6 - Nguyen, Cuong	7/3/2019	2.00	210.00	420.00
	Pedestrian ramps				
000648	6 - Nguyen, Cuong	7/8/2019	6.00	210.00	1,260.00
	Working on pedestrian ramp changes from TxDOT				
000648	6 - Nguyen, Cuong	7/15/2019	1.00	210.00	210.00
	Addressing Michael Kaspar's request				
000648	6 - Nguyen, Cuong	7/16/2019	1.00	210.00	210.00
	Addressing Michael Kaspar's request				
000648	6 - Nguyen, Cuong	7/18/2019	4.00	210.00	840.00
	Detention pond at Hurricane Lane				
000648	6 - Nguyen, Cuong	7/24/2019	4.00	210.00	840.00
	Discussing and revising driveway #53: radii, width and culvert length				
000648	6 - Nguyen, Cuong	7/25/2019	4.00	210.00	840.00
	Discussing and revising driveway #73: radii, width and culvert length				
Project Engineer					
000688	8 - Said, Zeena	7/8/2019	9.00	150.00	1,350.00
	working on roadway sheets updating all ramp types and details				
001050	8 - Sarkar, Noore	7/23/2019	2.00	150.00	300.00
	reviewing shop drawings for pedestrian rail				
Senior Designer					
000291	14 - Chauhan, Nimesh	7/18/2019	2.00	140.00	280.00
	ROW for Cambridge Falls Detention Pond				
000291	14 - Chauhan, Nimesh	7/25/2019	3.00	140.00	420.00
	Driveway revision				
	Totals		75.00		15,890.00
	Total Labor				15,890.00
					\$15,890.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000023096	7/15/2019	Talje, Bassem / trip to Trammel Fresno meeting / Trip to TxDOT area office to meet for construction status / 68.00 miles @ 0.58	39.44
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Total Reimbursables	1.0 times	39.44	39.44
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\$39.44

\$21,554.44

Total this Report	\$21,554.44
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