



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

October 8, 2019  
Project No: 007846  
Invoice No: 919007  
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 August 31, 2019 to September 30, 2019:**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Designer / Utility Coordinator				
Bathe, Cody	26.00	125.00	3,250.00	
Totals	26.00		3,250.00	
<b>Total Labor</b>				<b>3,250.00</b>
				<b>\$3,250.00</b>

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager				
Talje, Bassem	15.00	240.00	3,600.00	
Project Manager				
Nguyen, Cuong	34.00	210.00	7,140.00	
Senior Project Engineer				
Fung, Raul	3.00	180.00	540.00	
Totals	52.00		11,280.00	
<b>Total Labor</b>				<b>11,280.00</b>
				<b>\$11,280.00</b>

**Reimbursable Expenses**

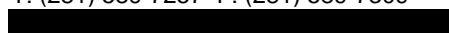
Reim Exp-Mileage			39.44	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>39.44</b>	<b>39.44</b>
				<b>\$39.44</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>	
Total Billings	14,569.44	135,511.19	150,080.63	
Contract Amount			200,000.00	
Balance			49,919.37	
		<b>Total Due This Invoice:</b>		<b>\$14,569.44</b>

**Remit Payment:**

575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079  
T: (281) 589-7257 F: (281) 589-7309



# Billing Backup

Monday, September 30, 2019

RPS Infrastructure Inc. (Live)

Invoice 919007 Dated 10/8/2019

3:44:23 PM

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Designer / Utility Coordinator						
000620	15 - Bathe, Cody	9/4/2019	4.00	125.00	500.00	
	Contacted takes by Jason about possible utility conflicts did some research and resolved the conflict.					
000620	15 - Bathe, Cody	9/5/2019	4.00	125.00	500.00	
	Meeting with Verizon onsite at there request to resolve concerns					
000620	15 - Bathe, Cody	9/18/2019	4.00	125.00	500.00	
	Contacted the county and discussed access to the detention pond contacted Jason with text that provided him with the access and use agreement for the detention pond also set up a meeting to go over items that TxDOT sent us					
000620	15 - Bathe, Cody	9/19/2019	3.00	125.00	375.00	
	Meeting with the county to discuss trammel Fresno items and the survey for crab River					
000620	15 - Bathe, Cody	9/24/2019	2.00	125.00	250.00	
	Spoke with property owners and set up meeting with them for Wednesday morning					
000620	15 - Bathe, Cody	9/25/2019	5.00	125.00	625.00	
	New with property owners along trammel Fresno about driveway concerns lining up with their gates					
000620	15 - Bathe, Cody	9/27/2019	4.00	125.00	500.00	
	Meeting at post office to go over mailbox solution along project and site visit					
	Totals		26.00		3,250.00	
	<b>Total Labor</b>					<b>3,250.00</b>
						<b>\$3,250.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager						
000653	6 - Talje, Bassem	9/19/2019	3.00	240.00	720.00	
	Drainage access & TCP Timing and other pending items					
000653	6 - Talje, Bassem	9/20/2019	3.00	240.00	720.00	
	Drainage access & TCP Timing and other pending items					
000653	6 - Talje, Bassem	9/23/2019	2.00	240.00	480.00	
	RFI 33 final review					
000653	6 - Talje, Bassem	9/24/2019	2.00	240.00	480.00	
	RFI 34 final review					
000653	6 - Talje, Bassem	9/26/2019	3.00	240.00	720.00	
	Utility Coordination with TxDOT					
000653	6 - Talje, Bassem	9/30/2019	2.00	240.00	480.00	
	Utility cordination with TxDOT					
Project Manager						
000648	6 - Nguyen, Cuong	9/4/2019	4.00	210.00	840.00	
	Reviewing CO 33					
000648	6 - Nguyen, Cuong	9/5/2019	4.00	210.00	840.00	
	Reviewing CO 33					
000648	6 - Nguyen, Cuong	9/10/2019	8.00	210.00	1,680.00	
	Reviewing change orders 34 & 35					
000648	6 - Nguyen, Cuong	9/12/2019	4.00	210.00	840.00	
	Updating quantities for change order 33, 34 and 35					
000648	6 - Nguyen, Cuong	9/13/2019	2.00	210.00	420.00	
	Updating quantities for change order 33, 34 and 35					

Project	007846	Fort Bend County Trammel Fresno CPS			Invoice	919007
000648	6 - Nguyen, Cuong	9/18/2019	4.00	210.00	840.00	
	Updating quantities for change order 33, 34 and 35					
000648	6 - Nguyen, Cuong	9/19/2019	2.00	210.00	420.00	
	Updating quantities for change order 33, 34 and 35					
000648	6 - Nguyen, Cuong	9/20/2019	2.00	210.00	420.00	
	Updating quantities for change order 33, 34 and 35					
000648	6 - Nguyen, Cuong	9/24/2019	4.00	210.00	840.00	
	Updating quantities for change order 33, 34 and 35 based on comments from TxDOT					
Senior Project Engineer						
000727	7 - Fung, Raul	9/6/2019	3.00	180.00	540.00	
	Review of change orders 33, 34 and 35.					
	Totals		52.00		11,280.00	
	<b>Total Labor</b>					<b>11,280.00</b>
						<b>\$11,280.00</b>
<b>Reimbursable Expenses</b>						
Reim Exp-Mileage						
EX	000000023228	8/1/2019	Talje, Bassem / Trip to Trammel Fresno Detention pond / Trip to Trammel Fresno and Hurricane Lane detention pond access meeting with TxDOT and FBC / 68.00 miles @ 0.58		39.44	
	<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>39.44</b>	<b>39.44</b>
						<b>\$39.44</b>
						<b>\$14,569.44</b>
	<b>Total this Report</b>					<b>\$14,569.44</b>