



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

November 12, 2019
Project No: 007846
Invoice No: 1019107
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 October 1, 2019 to November 1, 2019:

Professional Personnel

	Hours	Rate	Amount	
Designer / Utility Coordinator				
Bathe, Cody	10.00	125.00	1,250.00	
Totals	10.00		1,250.00	
Total Labor				1,250.00
				\$1,250.00

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Senior Project Manager				
Talje, Bassem	54.00	240.00	12,960.00	
Project Manager				
Nguyen, Cuong	7.00	210.00	1,470.00	
Designer / Utility Coordinator				
Bathe, Cody	18.00	125.00	2,250.00	
Totals	82.00		17,520.00	
Total Labor				17,520.00
				\$17,520.00

Recap:

	Current	Previous	To-Date	
Total Billings	18,770.00	150,080.63	168,850.63	
Contract Amount			200,000.00	
Balance			31,149.37	
				Total Due This Invoice: \$18,770.00

Remit Payment:

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



Billing Backup

Wednesday, November 6, 2019

RPS Infrastructure Inc. (Live)

Invoice 1019107 Dated 11/12/2019

1:58:03 PM

Professional Personnel

			Hours	Rate	Amount	
Designer / Utility Coordinator						
000620	15 - Bathe, Cody	10/3/2019	4.00	125.00	500.00	
	Meeting with property owner to discuss fences and provide an email to Fort bend County with his request regarding his property					
000620	15 - Bathe, Cody	10/8/2019	6.00	125.00	750.00	
	Meeting with property owner to go over driveway concerns and status of sidewalks regarding mailbox locations contacted the county provided him with an update on the status of the driveways. Resolve the conflict with the property owner at the driveway contacted Bambo had him update the driveway plans .Provided an email to Jason at TxDOT With information on how to adjust the sidewalk behind the mailboxes					
	Totals		10.00		1,250.00	
	Total Labor					1,250.00
						\$1,250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/10/2019	1.00	280.00	280.00	
	update from Cody for issues of the week - driveways solved					
000640	4 - Durgin, Donald	10/21/2019	1.00	280.00	280.00	
	project planning discussions					
000640	4 - Durgin, Donald	10/23/2019	1.00	280.00	280.00	
	preogress meeting prep					
Senior Project Manager						
000653	6 - Talje, Bassem	10/1/2019	2.00	240.00	480.00	
	Mail Box relocation and Utility issues					
000653	6 - Talje, Bassem	10/2/2019	3.00	240.00	720.00	
	Sidewalk issues and determine solution with TxDOT PM					
000653	6 - Talje, Bassem	10/3/2019	4.00	240.00	960.00	
	review on multiple pending items in regard the CO's and confirmation on the estimates					
000653	6 - Talje, Bassem	10/8/2019	3.00	240.00	720.00	
	Drainage access system "D" dentention pond excavation - TxDOT and contractor					
000653	6 - Talje, Bassem	10/9/2019	2.00	240.00	480.00	
	follow up with few pending items with TxDOT PM in regard mail boxes best location since the sidewalk already in place					
000653	6 - Talje, Bassem	10/10/2019	2.00	240.00	480.00	
	TxDOT construction schedule update on Trammel Fresno, few adjustment as needed for advance the target date.					
000653	6 - Talje, Bassem	10/14/2019	4.00	240.00	960.00	
	Hurricane Lane design Q/A and other pending items					
000653	6 - Talje, Bassem	10/15/2019	3.00	240.00	720.00	
	Driveway adjustment with local property owner					
000653	6 - Talje, Bassem	10/16/2019	4.00	240.00	960.00	
	Mail boxes adjustment along Trammel Fresno and coordination with TxDOT about the fee proposal for the CO					
000653	6 - Talje, Bassem	10/21/2019	4.00	240.00	960.00	
	Trammel Fresno construction meeting					
000653	6 - Talje, Bassem	10/23/2019	3.00	240.00	720.00	
	MBGF repair estimate review and coordination with TxDOT					

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000653	6 - Talje, Bassem	10/24/2019	4.00	240.00		960.00
	Water leak at Winfiled lakes - coordination with Txdot and Contractor					
000653	6 - Talje, Bassem	10/25/2019	3.00	240.00		720.00
	following up on all pending items requested during the construction meeting on OCT 21					
000653	6 - Talje, Bassem	10/29/2019	4.00	240.00		960.00
	utility issues and driveways solutions					
000653	6 - Talje, Bassem	10/30/2019	3.00	240.00		720.00
	utility issues and driveways solutions					
000653	6 - Talje, Bassem	10/31/2019	4.00	240.00		960.00
	coordination with TxDOT on additional driveway request					
000653	6 - Talje, Bassem	11/1/2019	2.00	240.00		480.00
	coordination with TxDOT on additional driveway and coordination with teh property owner					
Project Manager						
000648	6 - Nguyen, Cuong	10/7/2019	2.00	210.00		420.00
	Reviewing change orders 33, 34 & 35					
000648	6 - Nguyen, Cuong	10/10/2019	2.00	210.00		420.00
	Modifying the driveway at station 173+37.					
000648	6 - Nguyen, Cuong	10/28/2019	3.00	210.00		630.00
	Reviewing and revising driveway # 68.					
Designer / Utility Coordinator						
000620	15 - Bathe, Cody	10/14/2019	3.00	125.00		375.00
	Was contacted by the property owner regarding driveways met with them out on site for clarification and provided him with the answers they needed					
000620	15 - Bathe, Cody	10/17/2019	5.00	125.00		625.00
	Was contacted by property owners out there regarding driveways and issues with access to the road to their property went out on site met with them with his property owner in addressed each concern					
000620	15 - Bathe, Cody	10/28/2019	5.00	125.00		625.00
000620	15 - Bathe, Cody	10/30/2019	5.00	125.00		625.00
	Totals		82.00			17,520.00
	Total Labor					17,520.00
						\$17,520.00
						\$18,770.00
						\$18,770.00
					Total this Report	\$18,770.00