



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

May 14, 2020
Project No: 007846
Invoice No: 420112
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 January 1, 2020 to May 1, 2020:

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	210.00	420.00	
Totals	2.00		420.00	
Total Labor				420.00
				\$420.00

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Senior Project Manager				
Schwerdtfeger, James	13.00	240.00	3,120.00	
Talje, Bassem	214.00	240.00	51,360.00	
Project Manager				
Nguyen, Cuong	52.00	210.00	10,920.00	
Associate Engineer				
Brushett-Chalfant, Brandy	51.00	130.00	6,630.00	
Chen, Jianming	1.00	130.00	130.00	
Do, Tony	16.00	130.00	2,080.00	
Senior Designer				
Chauhan, Nimesh	6.00	140.00	840.00	
Designer / Utility Coordinator				
Bathe, Cody	90.00	125.00	11,250.00	
Clerical				
Diederich, Diana	.50	100.00	50.00	
Totals	447.50		87,500.00	
Total Labor				87,500.00
				\$87,500.00

Reimbursable Expenses

Reim Exp-Mileage			187.24	
Total Reimbursables	1.0 times		187.24	187.24
				\$187.24

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	420112
Recap:		Current	Previous	To-Date
Total Billings		88,107.24	196,249.23	284,356.47
Contract Amount				300,000.00
Balance				15,643.53
			Total Due This Invoice:	\$88,107.24

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


Billing Backup

Wednesday, May 6, 2020

RPS Infrastructure Inc. (Live)

Invoice 420112 Dated 5/14/2020

9:07:28 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	8 - Odreman, Gabriel	4/8/2020	1.00	210.00	210.00	
	* Coordinating execution of amendment agreements					
	* Meeting to review the status of all projects with Commissioner Prestige					
001098	8 - Odreman, Gabriel	4/17/2020	1.00	210.00	210.00	
	Project planning and Project assessment					
	Totals		2.00		420.00	
	Total Labor					420.00
						\$420.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	30 - Durgin, Donald	1/22/2020	1.00	280.00	280.00
	review signal & turn lane work				
000640	30 - Durgin, Donald	1/23/2020	2.00	280.00	560.00
	TF site visit - to see remaining work & RTL concept				
000640	30 - Durgin, Donald	3/26/2020	1.00	280.00	280.00
	Research TDLR registration				
Senior Project Manager					
000461	5 - Schwerdtfeger, James	1/2/2020	2.00	240.00	480.00
	Signal RFI - addition of fourth leg				
000461	4 - Schwerdtfeger, James	1/6/2020	1.00	240.00	240.00
000461	4 - Schwerdtfeger, James	1/7/2020	1.00	240.00	240.00
000461	30 - Schwerdtfeger, James	1/13/2020	2.00	240.00	480.00
000461	30 - Schwerdtfeger, James	1/16/2020	2.00	240.00	480.00
000461	30 - Schwerdtfeger, James	1/22/2020	1.00	240.00	240.00
000461	30 - Schwerdtfeger, James	1/23/2020	1.00	240.00	240.00
000461	30 - Schwerdtfeger, James	1/29/2020	1.00	240.00	240.00
000461	30 - Schwerdtfeger, James	2/5/2020	1.00	240.00	240.00
000461	30 - Schwerdtfeger, James	2/25/2020	1.00	240.00	240.00
	update signs				
000653	6 - Talje, Bassem	1/2/2020	4.00	240.00	960.00
	CO review and driveway follow up				
000653	6 - Talje, Bassem	1/3/2020	4.00	240.00	960.00
	Trammel Fresno/Hurricane lane intersection layout and signing and striping sheets				
000653	6 - Talje, Bassem	1/6/2020	3.00	240.00	720.00
	change order driveways				
000653	6 - Talje, Bassem	1/7/2020	2.00	240.00	480.00
	change order driveways				
000653	6 - Talje, Bassem	1/8/2020	3.00	240.00	720.00
	Hurricane lane revised plans for striping				
000653	6 - Talje, Bassem	1/9/2020	3.00	240.00	720.00
	Hurricane lane revised plans for striping				
000653	6 - Talje, Bassem	1/10/2020	3.00	240.00	720.00
	Driveway adjustment and coordination				
000653	6 - Talje, Bassem	1/13/2020	3.00	240.00	720.00
	Hurricane/Trammal Fresno interection striping verification				

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000653	6 - Talje, Bassem	1/14/2020	4.00	240.00
	Crabb River Rd consstrucyion site visit			960.00
000653	6 - Talje, Bassem	1/15/2020	4.00	240.00
	Driveway issues and solution			960.00
000653	6 - Talje, Bassem	1/16/2020	3.00	240.00
	Hurricane/Trammal Fresno interection striping verification			720.00
000653	6 - Talje, Bassem	1/17/2020	3.00	240.00
	Driveways list and other pending items in preparation for Monday meeting			720.00
000653	6 - Talje, Bassem	1/20/2020	5.00	240.00
	Construction meeting wiith TxDOT/WB contractor			1,200.00
000653	6 - Talje, Bassem	1/21/2020	3.00	240.00
	Hurricane Lane data collection and coordination with our traffic team.			720.00
000653	6 - Talje, Bassem	1/22/2020	4.00	240.00
	follow up on pending items per our construction meeting with TxDOT on Monday.			960.00
000653	6 - Talje, Bassem	1/23/2020	4.00	240.00
	RFI 36 discussion with TxDOT - need additonal justification from the contractor			960.00
000653	6 - Talje, Bassem	1/24/2020	4.00	240.00
	RFI 36 review and follow up with TxDOT with additional support documents - quantities			960.00
000653	6 - Talje, Bassem	1/27/2020	4.00	240.00
000653	6 - Talje, Bassem	1/28/2020	4.00	240.00
000653	6 - Talje, Bassem	1/29/2020	4.00	240.00
000653	6 - Talje, Bassem	1/30/2020	4.00	240.00
000653	6 - Talje, Bassem	1/31/2020	4.00	240.00
000653	6 - Talje, Bassem	2/3/2020	3.00	240.00
	TxDOT request of Change order			720.00
000653	6 - Talje, Bassem	2/4/2020	4.00	240.00
	Traffic Signal coodination at Hurricane lane			960.00
000653	6 - Talje, Bassem	2/5/2020	4.00	240.00
	Traffic Signal data collection and coordinaion at Hurricane lane			960.00
000653	6 - Talje, Bassem	2/6/2020	3.00	240.00
	Additonal RFI about driveway			720.00
000653	6 - Talje, Bassem	2/7/2020	2.00	240.00
	Review signal plans			480.00
000653	6 - Talje, Bassem	2/10/2020	3.00	240.00
	Signal mod on Hurricane lane			720.00
000653	6 - Talje, Bassem	2/11/2020	4.00	240.00
	Signal mod on Hurricane lane			960.00
000653	6 - Talje, Bassem	2/12/2020	4.00	240.00
	CO 36			960.00
000653	6 - Talje, Bassem	2/13/2020	3.00	240.00
	CO 37			720.00
000653	6 - Talje, Bassem	2/14/2020	3.00	240.00
	CO 39			720.00
000653	6 - Talje, Bassem	2/17/2020	4.00	240.00
	construction meeting with TxDOT			960.00
000653	6 - Talje, Bassem	2/18/2020	3.00	240.00
	Change order 36			720.00
000653	6 - Talje, Bassem	2/19/2020	2.00	240.00
	Change order 37			480.00
000653	6 - Talje, Bassem	2/20/2020	2.00	240.00
	Change order 37			480.00
000653	6 - Talje, Bassem	2/21/2020	4.00	240.00
	change order 38			960.00
000653	6 - Talje, Bassem	2/24/2020	2.00	240.00
	S. Post oak sign revision			480.00
000653	6 - Talje, Bassem	2/25/2020	4.00	240.00
	Change order Q/A with TXDOT			960.00

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000653	6 - Talje, Bassem	2/26/2020	4.00	240.00
	Change order discussion and review			960.00
000653	6 - Talje, Bassem	2/27/2020	5.00	240.00
	Site visit on the FM 518 RR transition			1,200.00
000653	6 - Talje, Bassem	2/28/2020	4.00	240.00
	Change order 38 final review			960.00
000653	6 - Talje, Bassem	3/2/2020	3.00	240.00
	Punch list to close the projects			720.00
000653	6 - Talje, Bassem	3/3/2020	3.00	240.00
	Punch list to close the projects			720.00
000653	6 - Talje, Bassem	3/4/2020	3.00	240.00
	Punch list to close the projects			720.00
000653	6 - Talje, Bassem	3/5/2020	2.00	240.00
	Driveways Coordination			480.00
000653	6 - Talje, Bassem	3/6/2020	2.00	240.00
	Driveways Coordination			480.00
000653	6 - Talje, Bassem	3/9/2020	4.00	240.00
	Trammel Fresno punch list			960.00
000653	6 - Talje, Bassem	3/10/2020	3.00	240.00
	Trammel Fresno punch list			720.00
000653	6 - Talje, Bassem	3/11/2020	3.00	240.00
	Trammel Fresno punch list			720.00
000653	6 - Talje, Bassem	3/12/2020	4.00	240.00
	Permiiting and Trammel Fresno driveway coordination			960.00
000653	6 - Talje, Bassem	3/13/2020	2.00	240.00
	Trammel Fresno driveway coordination			480.00
000653	6 - Talje, Bassem	3/17/2020	2.00	240.00
	Hurricane lane signal and other pending item			480.00
000653	6 - Talje, Bassem	3/18/2020	2.00	240.00
	Hurricane lane signal and other pending item			480.00
000653	6 - Talje, Bassem	3/19/2020	3.00	240.00
	TxDOT coordination on final items per the construction meeting			720.00
000653	6 - Talje, Bassem	3/20/2020	3.00	240.00
	TxDOT coordination on final items per the construction meeting			720.00
000653	6 - Talje, Bassem	3/23/2020	2.00	240.00
	Pending items to complete the construction phase			480.00
000653	6 - Talje, Bassem	3/27/2020	2.00	240.00
	Pending items to complete the construction phase			480.00
000653	6 - Talje, Bassem	3/31/2020	2.00	240.00
	Coordination with Txdot PM			480.00
000653	6 - Talje, Bassem	4/1/2020	2.00	240.00
	Traffic signal and CO review			480.00
000653	6 - Talje, Bassem	4/6/2020	2.00	240.00
	CO review and coordination with TxDOT			480.00
000653	6 - Talje, Bassem	4/9/2020	2.00	240.00
	CO review and coordination with TxDOT			480.00
000653	6 - Talje, Bassem	4/13/2020	3.00	240.00
	CO review and other pending items			720.00
000653	6 - Talje, Bassem	4/14/2020	2.00	240.00
	CO review and other pending items			480.00
000653	6 - Talje, Bassem	4/20/2020	2.00	240.00
	Q/A and finalizing the pending items			480.00
000653	6 - Talje, Bassem	4/21/2020	1.00	240.00
	Q/A and finalizing the pending items			240.00
000653	6 - Talje, Bassem	4/23/2020	2.00	240.00
	Q/A and finalizing the pending items			480.00
000653	6 - Talje, Bassem	4/25/2020	1.00	240.00
	Q and A for pending items			240.00

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000653	6 - Talje, Bassem	4/28/2020	2.00	240.00		480.00
	Coordinations with TxDOT and WB					
000653	6 - Talje, Bassem	4/30/2020	2.00	240.00		480.00
	Coordination with TxDOT and WB					
000653	6 - Talje, Bassem	5/1/2020	2.00	240.00		480.00
	Coordination with TxDOT and WB					
Project Manager						
000648	6 - Nguyen, Cuong	1/2/2020	2.00	210.00		420.00
	Working on RFI 10 Hurricane Lane Layout Revisions					
000648	6 - Nguyen, Cuong	1/3/2020	2.00	210.00		420.00
	Working on RFI 10 Hurricane Lane Layout Revisions					
000648	6 - Nguyen, Cuong	1/8/2020	2.00	210.00		420.00
	Working on Hurricane Lane intersection					
000648	6 - Nguyen, Cuong	1/9/2020	4.00	210.00		840.00
	Working on driveway at 1514 Trammel Fresno; Working on Hurricane Lane intersection					
000648	6 - Nguyen, Cuong	1/15/2020	1.00	210.00		210.00
	Working on Hurricane Lane					
000648	6 - Nguyen, Cuong	1/16/2020	1.00	210.00		210.00
	Working on Hurricane Lane					
000648	6 - Nguyen, Cuong	2/12/2020	4.00	210.00		840.00
	Working on Change Orders 36, 37, 37 & 38					
000648	6 - Nguyen, Cuong	2/13/2020	4.00	210.00		840.00
	Working on Change Orders 36, 37, 37 & 38					
000648	6 - Nguyen, Cuong	2/14/2020	4.00	210.00		840.00
	Working on Change Orders 36, 37, 37 & 38					
000648	6 - Nguyen, Cuong	2/18/2020	4.00	210.00		840.00
	Working on Change Orders 36 thru 39					
000648	6 - Nguyen, Cuong	2/20/2020	4.00	210.00		840.00
	Working on Change Orders 36 thru 39					
000648	6 - Nguyen, Cuong	2/21/2020	4.00	210.00		840.00
	Working on sign design change					
000648	6 - Nguyen, Cuong	2/24/2020	2.00	210.00		420.00
	Working on Change Order 36-39 and S Post Oak name change					
000648	6 - Nguyen, Cuong	2/25/2020	4.00	210.00		840.00
	Working on Change Order S Post Oak name change					
000648	6 - Nguyen, Cuong	2/27/2020	3.00	210.00		630.00
	Working on Hurricane Right Turn Lane project					
000648	6 - Nguyen, Cuong	2/28/2020	2.00	210.00		420.00
	Working on Hurricane Right Turn Lane project					
000648	6 - Nguyen, Cuong	3/4/2020	2.00	210.00		420.00
	Working on driveway at 1514 Trammel Fresno					
000648	6 - Nguyen, Cuong	4/8/2020	3.00	210.00		630.00
	Reviewing Change Orders					
Associate Engineer						
001063	9 - Brushett-Chalfant, Brandy	1/23/2020	2.00	130.00		260.00
	Finish changes to Signing sheet					
001063	9 - Brushett-Chalfant, Brandy	1/29/2020	5.00	130.00		650.00
	Signal redlines					
001063	9 - Brushett-Chalfant, Brandy	1/30/2020	9.00	130.00		1,170.00
001063	9 - Brushett-Chalfant, Brandy	1/31/2020	8.00	130.00		1,040.00
001063	9 - Brushett-Chalfant, Brandy	2/3/2020	9.00	130.00		1,170.00
	Signal update					
001063	9 - Brushett-Chalfant, Brandy	2/4/2020	1.00	130.00		130.00

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001063	9 - Brushett-Chalfant, Brandy	2/5/2020	7.00	130.00		910.00
001063	9 - Brushett-Chalfant, Brandy	2/6/2020	4.00	130.00		520.00
001063	9 - Brushett-Chalfant, Brandy	2/12/2020	6.00	130.00		780.00
	Quantities					
001047	19 - Chen, Jianming	2/25/2020	1.00	130.00		130.00
	Sign Detail					
001073	9 - Do, Tony	1/2/2020	2.00	130.00		260.00
001073	9 - Do, Tony	1/6/2020	8.00	130.00		1,040.00
001073	9 - Do, Tony	1/16/2020	1.00	130.00		130.00
001073	9 - Do, Tony	1/22/2020	5.00	130.00		650.00
	Senior Designer					
000291	14 - Chauhan, Nimesh	2/24/2020	2.00	140.00		280.00
	Sign details					
000291	14 - Chauhan, Nimesh	3/5/2020	4.00	140.00		560.00
	Hurricane Lane - Rt turn					
	Designer / Utility Coordinator					
000620	15 - Bathe, Cody	1/6/2020	3.00	125.00		375.00
	Research information on the driveway gathered information to meet with property owner on Tuesday					
000620	15 - Bathe, Cody	1/7/2020	5.00	125.00		625.00
	Meeting with property owner to discuss driveways in the additional widening that he needs for the driveway contact the county and met with Ike and went over the information with him					
000620	15 - Bathe, Cody	1/9/2020	4.00	125.00		500.00
	Worked on updating the sheets for driveways on Trammel Fresno. Met with property owner and contacted the county to see if they wanted to widen the driveway to 30 feet or to just adjust the turn radius					
000620	15 - Bathe, Cody	1/13/2020	4.00	125.00		500.00
	Meeting with Property owner regarding driveway concerns and went over the status and the steps for driveway approval and installation					
000620	15 - Bathe, Cody	1/16/2020	4.00	125.00		500.00
	Meeting with Property owner who had concerns about drainage in front of their property					
000620	15 - Bathe, Cody	1/27/2020	4.00	125.00		500.00
	Meeting with property owner for driveway concerns					
000620	15 - Bathe, Cody	1/30/2020	4.00	125.00		500.00
	Follow up meeting with the property owner regarding the concerns about the driveway and what they are wanting the county to do					
000620	15 - Bathe, Cody	2/4/2020	4.00	125.00		500.00
	Met with the property owner regarding the concerns on driveway and drainage					
000620	15 - Bathe, Cody	2/7/2020	3.00	125.00		375.00
	Meeting with property owner to give an update on when his driveway will be fixed					
000620	15 - Bathe, Cody	2/11/2020	4.00	125.00		500.00
	Meeting with property owner regarding driveway and drainage questions					
000620	15 - Bathe, Cody	2/14/2020	4.00	125.00		500.00
	Meeting with property owner with concerns on drainage at the driveway locations of the property					
000620	15 - Bathe, Cody	2/26/2020	4.00	125.00		500.00
	Reach out to the property owners and follow up with him to set up meetings					
000620	15 - Bathe, Cody	2/27/2020	4.00	125.00		500.00
	Meetings with property owners to go over concerns on driveways and when they will be adjusted					
000620	15 - Bathe, Cody	3/2/2020	4.00	125.00		500.00
000620	15 - Bathe, Cody	3/5/2020	2.00	125.00		250.00
000620	15 - Bathe, Cody	3/6/2020	4.00	125.00		500.00
000620	15 - Bathe, Cody	3/17/2020	4.00	125.00		500.00

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000620	14 - Bathe, Cody	3/24/2020	5.00	125.00	625.00	
	Contacted driveways owner and advised them about the project					
000620	14 - Bathe, Cody	3/31/2020	4.00	125.00	500.00	
	Reach out to the Missouri city and find out the information regarding the traffic signal pole at hurricane Lane and follow up with driveway concerns					
000620	14 - Bathe, Cody	4/1/2020	4.00	125.00	500.00	
	Contacted Missouri city about the traffic signal at hurricane land and trammel Fresno.					
000620	14 - Bathe, Cody	4/3/2020	4.00	125.00	500.00	
	Contacted a property owner at their request regarding a driveway concern					
000620	14 - Bathe, Cody	4/6/2020	4.00	125.00	500.00	
	Followed up with the city regarding the traffic signal poles and clarified the misunderstanding also reached out to property owner regarding driveway					
000620	14 - Bathe, Cody	5/1/2020	4.00	125.00	500.00	
	I was contacted by one of the property owners regarding a drainage question in front of the property drove by the site and relayed the information they requested					
Clerical						
000106	29 - Diederich, Diana	4/9/2020	.50	100.00	50.00	
	1295, Amendment approval routing					
	Totals		447.50		87,500.00	
	Total Labor					87,500.00
						\$87,500.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000023673	1/7/2020	Talje, Bassem / Trammel Fresno site trip / Site visit to inspect Driveways / 66.00 miles @ 0.58		38.28	
EX	000000023673	1/10/2020	Talje, Bassem / Trammel Fresno site visit / Trammel Fresno site visit for Hurricane Lane / 66.00 miles @ 0.58		38.28	
EX	000000023673	1/14/2020	Talje, Bassem / FBC visit to site and lunch meeting / lunch meeting to discuss Trammel Fresno and Crabb River road / 55.00 miles @ 0.58		31.90	
EX	000000023732	1/20/2020	Talje, Bassem / Trip to Trammel Fresno / Trip to Trammel Fresno construction meeting / 68.00 miles @ 0.575		39.10	
EX	000000023802	2/17/2020	Talje, Bassem / Trip to Trammel Fresno / Trip to meet with TxDOT- construction meeting / 69.00 miles @ 0.575		39.68	
	Total Reimbursables		1.0 times		187.24	187.24
						\$187.24
						\$88,107.24
						\$88,107.24
				Total this Report		\$88,107.24