



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

June 15, 2020
Project No: 007846
Invoice No: 520099
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 May 2, 2020 to May 18, 2020:

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.50	210.00	315.00	
Totals	1.50		315.00	
Total Labor				315.00
				\$315.00

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Schwerdtfeger, James	3.00	240.00	720.00	
Talje, Bassem	10.00	240.00	2,400.00	
Project Manager				
Nguyen, Cuong	4.00	210.00	840.00	
Odreman, Gabriel	1.50	210.00	315.00	
Senior Project Engineer				
Fung, Raul	31.00	180.00	5,580.00	
Associate Engineer				
Chen, Jianming	17.00	130.00	2,210.00	
Senior Designer				
Chauhan, Nimesh	11.00	140.00	1,540.00	
Totals	77.50		13,605.00	
Total Labor				13,605.00
				\$13,605.00

Professional Personnel

	Hours	Rate	Amount	
Designer / Utility Coordinator				
Bathe, Cody	4.00	125.00	500.00	
Totals	4.00		500.00	
Total Labor				500.00
				\$500.00

Recap:	Current	Previous	To-Date
Total Billings	14,420.00	284,356.47	298,776.47
Contract Amount			300,000.00
Balance			1,223.53

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	520099
			Total Due This Invoice:	\$14,420.00

Remit Payment:

575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079

T: (281) 589-7257 F: (281) 589-7309



Billing Backup

Tuesday, June 2, 2020

RPS Infrastructure Inc. (Live) Invoice 520099 Dated 6/15/2020 1:30:11 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	8 - Odreman, Gabriel	5/5/2020	1.00	210.00	210.00	
	FBC Projects update meeting					
001098	6 - Odreman, Gabriel	5/14/2020	.50	210.00	105.00	
	PR and PA					
	Totals		1.50		315.00	
	Total Labor					315.00
						\$315.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000461	30 - Schwerdtfeger, James	5/14/2020	2.00	240.00	480.00	
000461	30 - Schwerdtfeger, James	5/15/2020	1.00	240.00	240.00	
000653	6 - Talje, Bassem	5/5/2020	2.00	240.00	480.00	
	txdot coordination					
000653	6 - Talje, Bassem	5/12/2020	2.00	240.00	480.00	
	Street sign CO coordination with TXDOT and FBC					
000653	6 - Talje, Bassem	5/13/2020	2.00	240.00	480.00	
	Street sign CO coordination with TXDOT and WB					
000653	6 - Talje, Bassem	5/14/2020	2.00	240.00	480.00	
	Street sign CO coordination with TXDOT and RPS team					
000653	6 - Talje, Bassem	5/18/2020	2.00	240.00	480.00	
	Coordination with TxDOT/WB contractor on final list and Change order					
Project Manager						
000648	6 - Nguyen, Cuong	5/14/2020	4.00	210.00	840.00	
	Change Order 40					
001098	8 - Odreman, Gabriel	5/7/2020	1.00	210.00	210.00	
	Review and recommended approval of invoice from Atkins					
001098	6 - Odreman, Gabriel	5/15/2020	.50	210.00	105.00	
	Meeting coordination with Bassem and Bambo to assess completion percentage					
Senior Project Engineer						
000727	7 - Fung, Raul	5/7/2020	4.00	180.00	720.00	
	Hurricane lane right turn.					
000727	7 - Fung, Raul	5/8/2020	8.00	180.00	1,440.00	
	Hurricane lane right turn.					
000727	7 - Fung, Raul	5/11/2020	2.00	180.00	360.00	
	Hurricane Lane Rt. turn lane.					
000727	7 - Fung, Raul	5/12/2020	4.00	180.00	720.00	
	Hurricane Lane Rt. turn lane.					
000727	7 - Fung, Raul	5/13/2020	5.00	180.00	900.00	
	Hurricane Lane Rt. turn lane.					
000727	7 - Fung, Raul	5/15/2020	8.00	180.00	1,440.00	
	Hurricane Lane Rt. turn lane.					
Associate Engineer						
001047	19 - Chen, Jianming	5/15/2020	8.00	130.00	1,040.00	
	Small Signs					
001047	19 - Chen, Jianming	5/18/2020	9.00	130.00	1,170.00	
	Signage Update					

