



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

October 15, 2020
Project No: 007846
Invoice No: 920099
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 19, 2020 to September 22, 2020:

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	24.00	240.00	5,760.00	
Project Manager				
Odreman, Gabriel	6.00	210.00	1,260.00	
Designer / Utility Coordinator				
Bathe, Cody	21.00	125.00	2,625.00	
Totals	51.00		9,645.00	
Total Labor				9,645.00
				\$9,645.00

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Schwerdtfeger, James	6.00	240.00	1,440.00	
Talje, Bassem	57.00	240.00	13,680.00	
Project Manager				
Nguyen, Cuong	16.00	210.00	3,360.00	
Odreman, Gabriel	1.00	210.00	210.00	
Associate Engineer				
Chen, Jianming	31.00	130.00	4,030.00	
Senior Designer				
Chauhan, Nimesh	32.00	140.00	4,480.00	
Totals	143.00		27,200.00	
Total Labor				27,200.00
				\$27,200.00

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Schwerdtfeger, James	6.00	240.00	1,440.00
Talje, Bassem	4.00	240.00	960.00
Project Manager			
Nguyen, Cuong	14.00	210.00	2,940.00
Senior Project Engineer			
Fung, Raul	12.00	180.00	2,160.00
Associate Engineer			
Do, Tony	11.00	130.00	1,430.00

Project	007846	Fort Bend County Trammel Fresno CPS		Invoice	920099
	Nash, Don	31.00	130.00	4,030.00	
	Zawil, Ahmad	17.00	130.00	2,210.00	
	Senior Designer				
	Chauhan, Nimesh	112.00	140.00	15,680.00	
	Designer / Utility Coordinator				
	Bathe, Cody	6.00	125.00	750.00	
	Clerical				
	Diederich, Diana	1.00	100.00	100.00	
	Totals	214.00		31,700.00	
	Total Labor				31,700.00
					\$31,700.00

Reimbursable Expenses

Reim Exp-Mileage			87.98	
Total Reimbursables		1.0 times	87.98	87.98
				\$87.98

Recap:

	Current	Previous	To-Date	
Total Billings	68,632.98	298,776.47	367,409.45	
Contract Amount			369,400.00	
Balance			1,990.55	
		Total Due This Invoice:		\$68,632.98

Remit Payment:

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

Billing Backup

Wednesday, September 30, 2020

RPS Infrastructure Inc. (Live)

Invoice 920099 Dated 10/15/2020

5:12:44 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
██████	6 - Talje, Bassem	7/6/2020	2.00	240.00	480.00
	Punch list coordination with FBC and TxDOT				
██████	6 - Talje, Bassem	7/7/2020	2.00	240.00	480.00
	Punch list coordination with FBC and TxDOT				
██████	6 - Talje, Bassem	7/8/2020	2.00	240.00	480.00
	Punch list coordination with FBC and TxDOT				
██████	6 - Talje, Bassem	7/9/2020	2.00	240.00	480.00
	Punch list coordination with FBC and TxDOT				
██████	6 - Talje, Bassem	7/13/2020	1.00	240.00	240.00
	TxDOT punch list follow up				
██████	6 - Talje, Bassem	7/15/2020	1.00	240.00	240.00
	TxDOT punch list follow up				
██████	6 - Talje, Bassem	7/16/2020	1.00	240.00	240.00
██████	6 - Talje, Bassem	7/17/2020	1.00	240.00	240.00
	TxDOT punch list follow up				
██████	6 - Talje, Bassem	7/22/2020	1.00	240.00	240.00
	Pending items on the Punch list				
██████	6 - Talje, Bassem	7/23/2020	2.00	240.00	480.00
	Pending items on the Punch list				
██████	6 - Talje, Bassem	7/24/2020	1.00	240.00	240.00
	Pending items on the Punch list				
██████	6 - Talje, Bassem	7/27/2020	2.00	240.00	480.00
	CO orders and Punch list coordination				
██████	6 - Talje, Bassem	7/29/2020	2.00	240.00	480.00
	CO orders and Punch list coordination				
██████	6 - Talje, Bassem	8/4/2020	2.00	240.00	480.00
	Trammel Fresno coordination with TXDOT and contractor				
██████	6 - Talje, Bassem	8/5/2020	2.00	240.00	480.00
	Trammel Fresno coordination with TXDOT and contractor				
Project Manager					
██████	6 - Odreman, Gabriel	5/19/2020	1.00	210.00	210.00
	Trammel Fresno review of work completed in Jan and Feb that has not been included in previous amendments				
██████	6 - Odreman, Gabriel	6/25/2020	1.00	210.00	210.00
	Review of the new change order and checking on status to complete project				
██████	6 - Odreman, Gabriel	7/8/2020	1.00	210.00	210.00
	Project status review				
██████	6 - Odreman, Gabriel	7/14/2020	1.00	210.00	210.00
	Coordination with other FBC PM to get plans for Post oak Rd				
██████	6 - Odreman, Gabriel	7/20/2020	1.00	210.00	210.00
	Project status review				
██████	6 - Odreman, Gabriel	8/4/2020	1.00	210.00	210.00
	Review of speed limits signs request from County				
Designer / Utility Coordinator					
██████	6 - Bathe, Cody	7/9/2020	6.00	125.00	750.00
	Site visit with Bambo and Bassem to review checklist from county				
██████	6 - Bathe, Cody	7/21/2020	2.00	125.00	250.00
	Reviewed information regarding checklist for project				
██████	6 - Bathe, Cody	7/22/2020	2.00	125.00	250.00
	Reviewed checklist with Bambo and Bassem for FBC.				

Project	007846	Fort Bend County Trammel Fresno CPS			Invoice	920099
	6 - Bathe, Cody	7/24/2020	2.00	125.00	250.00	
	Meeting with property owner about drainage concerns					
	6 - Bathe, Cody	7/28/2020	2.00	125.00	250.00	
	6 - Bathe, Cody	8/4/2020	3.00	125.00	375.00	
	6 - Bathe, Cody	8/14/2020	4.00	125.00	500.00	
	Meeting with property owner regarding schedule for drive way project					
	Totals		51.00		9,645.00	
	Total Labor					9,645.00
						\$9,645.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	30 - Schwerdtfeger, James	5/20/2020	2.00	240.00	480.00
	30 - Schwerdtfeger, James	5/26/2020	1.00	240.00	240.00
	30 - Schwerdtfeger, James	5/27/2020	2.00	240.00	480.00
	30 - Schwerdtfeger, James	6/24/2020	1.00	240.00	240.00
	6 - Talje, Bassem	5/19/2020	2.00	240.00	480.00
	Coordination with TxDOT/WB contractor on final list and Change order				
	6 - Talje, Bassem	5/21/2020	3.00	240.00	720.00
	Coordination with TxDOT/WB contractor on final list and Change order				
	6 - Talje, Bassem	5/26/2020	2.00	240.00	480.00
	CO review and other pending items				
	6 - Talje, Bassem	5/27/2020	2.00	240.00	480.00
	CO review and other pending items				
	6 - Talje, Bassem	5/29/2020	2.00	240.00	480.00
	CO review and other pending items				
	6 - Talje, Bassem	6/1/2020	3.00	240.00	720.00
	Trammel Fresno coordiantion on pending items to close the project				
	6 - Talje, Bassem	6/3/2020	3.00	240.00	720.00
	Trammel Fresno coordiantion on pending items to close the project				
	6 - Talje, Bassem	6/5/2020	3.00	240.00	720.00
	Trammel Fresno coordiantion on pending items to close the project				
	6 - Talje, Bassem	6/8/2020	3.00	240.00	720.00
	Finilizing the pending items to complete the project end of June				
	6 - Talje, Bassem	6/9/2020	3.00	240.00	720.00
	Finilizing the pending items to complete the project end of June				
	6 - Talje, Bassem	6/12/2020	2.00	240.00	480.00
	Finilizing the pending items to complete the project end of June				
	6 - Talje, Bassem	6/15/2020	3.00	240.00	720.00
	CO revision and record drawing.				
	6 - Talje, Bassem	6/16/2020	2.00	240.00	480.00
	CO revision and record drawing.				
	6 - Talje, Bassem	6/17/2020	2.00	240.00	480.00
	CO revision and record drawing.				
	6 - Talje, Bassem	6/18/2020	2.00	240.00	480.00
	CO revision and record drawing coordination.				
	6 - Talje, Bassem	6/19/2020	2.00	240.00	480.00
	CO revision and record drawing coordination.				
	6 - Talje, Bassem	6/22/2020	2.00	240.00	480.00
	Preparation document for site inspection				
	6 - Talje, Bassem	6/23/2020	8.00	240.00	1,920.00
	Site inspection with FBC staff and following up with TxDOT staff.				
	6 - Talje, Bassem	6/24/2020	2.00	240.00	480.00
	FBC requested additional assistance with Coordination with TxDOT				
	6 - Talje, Bassem	6/25/2020	2.00	240.00	480.00
	FBC requested additional assistance with Coordination with TxDOT				

Project	007846	Fort Bend County Trammel Fresno CPS			Invoice	920099
	6 - Talje, Bassem	6/29/2020	2.00	240.00	480.00	
	FBC requested additional assistance with Coordination with TxDOT					
	6 - Talje, Bassem	6/30/2020	2.00	240.00	480.00	
	FBC requested additional assistance with Coordination with TxDOT					
Project Manager						
	6 - Nguyen, Cuong	5/26/2020	4.00	210.00	840.00	
	Signage change order					
	6 - Nguyen, Cuong	5/27/2020	4.00	210.00	840.00	
	Signage change order					
	6 - Nguyen, Cuong	5/28/2020	4.00	210.00	840.00	
	Signage change order					
	6 - Nguyen, Cuong	6/24/2020	2.00	210.00	420.00	
	Reviewing change orders					
	6 - Nguyen, Cuong	6/25/2020	2.00	210.00	420.00	
	Reviewing change orders					
	6 - Odreman, Gabriel	6/16/2020	1.00	210.00	210.00	
	Reviewing, Approving and documenting invoice from consultant					
Associate Engineer						
	19 - Chen, Jianming	5/19/2020	9.00	130.00	1,170.00	
	Signage Update					
	19 - Chen, Jianming	5/20/2020	9.00	130.00	1,170.00	
	Signage Update					
	19 - Chen, Jianming	5/21/2020	7.00	130.00	910.00	
	Signage Update					
	19 - Chen, Jianming	5/26/2020	2.00	130.00	260.00	
	Sign Modification					
	19 - Chen, Jianming	5/27/2020	4.00	130.00	520.00	
Senior Designer						
	14 - Chauhan, Nimesh	5/19/2020	3.00	140.00	420.00	
	Update border					
	14 - Chauhan, Nimesh	5/20/2020	9.00	140.00	1,260.00	
	Revisions - Signing & Pavement Marking Sheets					
	14 - Chauhan, Nimesh	5/26/2020	9.00	140.00	1,260.00	
	14 - Chauhan, Nimesh	5/27/2020	5.00	140.00	700.00	
	14 - Chauhan, Nimesh	6/16/2020	4.00	140.00	560.00	
	Compile PDF planset					
	14 - Chauhan, Nimesh	6/17/2020	2.00	140.00	280.00	
	Compile PDF planset					
	Totals		143.00		27,200.00	
	Total Labor					27,200.00
						\$27,200.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
	30 - Schwerdtfeger, James	9/16/2020	2.00	240.00	480.00	
	30 - Schwerdtfeger, James	9/17/2020	1.00	240.00	240.00	
	30 - Schwerdtfeger, James	9/21/2020	1.00	240.00	240.00	
	30 - Schwerdtfeger, James	9/22/2020	2.00	240.00	480.00	
	30 - Talje, Bassem	9/21/2020	2.00	240.00	480.00	
	Final design plans for Hurricane Lane and Drainage solutions					
	30 - Talje, Bassem	9/22/2020	2.00	240.00	480.00	
Project Manager						
	6 - Nguyen, Cuong	7/8/2020	4.00	210.00	840.00	
	Working on punch list					
	6 - Nguyen, Cuong	7/9/2020	4.00	210.00	840.00	
	Working on punch list					

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	920099	
	6 - Nguyen, Cuong	7/13/2020	1.00	210.00	210.00
	Working on punchlist				
	6 - Nguyen, Cuong	7/14/2020	1.00	210.00	210.00
	Working on punch list				
	6 - Nguyen, Cuong	7/20/2020	2.00	210.00	420.00
	Working on punch list				
	6 - Nguyen, Cuong	7/23/2020	2.00	210.00	420.00
	Working on punch list				
Senior Project Engineer					
	7 - Fung, Raul	9/21/2020	6.00	180.00	1,080.00
	Hurricane Ln. final design. Drainage solution for S. Post Oak and Alice st.				
	7 - Fung, Raul	9/22/2020	6.00	180.00	1,080.00
	Hurricane Ln. final design. Drainage solution for S. Post Oak and Alice st.				
Associate Engineer					
	19 - Do, Tony	9/16/2020	4.00	130.00	520.00
	19 - Do, Tony	9/17/2020	3.00	130.00	390.00
	19 - Do, Tony	9/21/2020	2.00	130.00	260.00
	19 - Do, Tony	9/22/2020	2.00	130.00	260.00
	8 - Nash, Don	8/11/2020	1.00	130.00	130.00
	8 - Nash, Don	8/12/2020	1.00	130.00	130.00
	8 - Nash, Don	8/13/2020	1.00	130.00	130.00
	8 - Nash, Don	8/25/2020	4.00	130.00	520.00
	8 - Nash, Don	8/26/2020	6.00	130.00	780.00
	8 - Nash, Don	9/21/2020	9.00	130.00	1,170.00
	Created signed and sealed plans and bid package for the Trammel Fresno Driveway and Side street package.				
	8 - Nash, Don	9/22/2020	9.00	130.00	1,170.00
	Created signed and sealed plans and bid package for the Trammel Fresno Driveway and Side street package.				
	9 - Zawil, Ahmad	9/16/2020	7.00	130.00	910.00
	Help Don Nash with the markups on the plan set				
	9 - Zawil, Ahmad	9/17/2020	2.00	130.00	260.00
	Update the cover sheet				
	9 - Zawil, Ahmad	9/21/2020	8.00	130.00	1,040.00
	Review Summary of Quantities				
	Measure to double check quantities are correct				
Senior Designer					
	14 - Chauhan, Nimesh	8/26/2020	7.00	140.00	980.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	8/27/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	8/28/2020	4.00	140.00	560.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	8/31/2020	7.00	140.00	980.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/1/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/2/2020	4.00	140.00	560.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/8/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/9/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/14/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/15/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				
	14 - Chauhan, Nimesh	9/16/2020	9.00	140.00	1,260.00
	Hurricane Lane RT TURN - Planset				

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█	14 - Chauhan, Nimesh	9/17/2020	9.00	140.00	1,260.00	
	Hurricane Lane RT TURN - Planset					
█	14 - Chauhan, Nimesh	9/18/2020	4.00	140.00	560.00	
	Hurricane Lane RT TURN - Planset					
█	14 - Chauhan, Nimesh	9/21/2020	7.00	140.00	980.00	
	Hurricane Lane RT TURN - Planset (Address comments)					
█	14 - Chauhan, Nimesh	9/22/2020	7.00	140.00	980.00	
	Hurricane Lane RT TURN - Planset (Address comments)					
Designer / Utility Coordinator						
█	6 - Bathe, Cody	8/25/2020	4.00	125.00	500.00	
█	6 - Bathe, Cody	9/16/2020	2.00	125.00	250.00	
Clerical						
█	29 - Diederich, Diana	9/2/2020	1.00	100.00	100.00	
	2nd supplemental agreement routing, signatures & 1295					
	Totals		214.00		31,700.00	
	Total Labor					31,700.00
						\$31,700.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000024124	6/23/2020	Talje, Bassem / Trip to Trammel Fresno / Site visit and coordination with TxDOT/Contractor / 68.00 miles @ 0.575		39.10	
EX	000000024124	6/25/2020	Talje, Bassem / Inspection on Trammel Fresno / site visit - project inspection / 85.00 miles @ 0.575		48.88	
	Total Reimbursables		1.0 times		87.98	87.98
						\$87.98
						\$68,632.98
				Total this Report		\$68,632.98