



Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
1517 Eugene Heimann Circle
Richmond, TX 77469

March 10, 2021
Project No: 007846
Invoice No: 221042
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 30, 2021 to February 26, 2021:

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Talje, Bassem	16.00	240.00	3,840.00	
Project Manager Odreman, Gabriel	8.00	210.00	1,680.00	
Designer / Utility Coordinator Bathe, Cody	4.00	125.00	500.00	
Clerical Diederich, Diana	1.50	100.00	150.00	
Totals	29.50		6,170.00	
Total Labor				6,170.00
				\$6,170.00

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Chaney, Natalie	4.00	240.00	960.00	
Project Manager Nguyen, Cuong	2.00	210.00	420.00	
Odreman, Gabriel	8.00	210.00	1,680.00	
Senior Project Engineer Fung, Raul	2.00	180.00	360.00	
Associate Engineer Richardson, Mark	11.00	130.00	1,430.00	
Totals	27.00		4,850.00	
Total Labor				4,850.00
				\$4,850.00

Consultants

MBCO Engineering, LLC			864.25	
Total Consultants		1.0 times	864.25	864.25
				\$864.25

Recap:	Current	Previous	To-Date
Total Billings	11,884.25	443,909.91	455,794.16
Contract Amount			472,050.00
Balance			16,255.84

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	221042
			Total Due This Invoice:	\$11,884.25

Remit Payment:

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

Billing Backup

Friday, February 26, 2021

RPS Infrastructure Inc. (Live) Invoice 221042 Dated 3/10/2021 2:11:56 PM

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
30 - Talje, Bassem	2/2/2021	2.00	240.00	480.00
additinal work and coordination				
30 - Talje, Bassem	2/4/2021	2.00	240.00	480.00
additinal work and coordination				
30 - Talje, Bassem	2/8/2021	2.00	240.00	480.00
TxDOT coordination on additional work and CO's Coordination/review				
30 - Talje, Bassem	2/10/2021	4.00	240.00	960.00
TxDOT coordination on additional work and CO's Coordination/review				
30 - Talje, Bassem	2/12/2021	2.00	240.00	480.00
TxDOT coordination on additional work and CO's Coordination/review				
30 - Talje, Bassem	2/22/2021	2.00	240.00	480.00
30 - Talje, Bassem	2/23/2021	2.00	240.00	480.00
Project Manager				
6 - Odreman, Gabriel	2/1/2021	1.00	210.00	210.00
6 - Odreman, Gabriel	2/2/2021	2.00	210.00	420.00
6 - Odreman, Gabriel	2/4/2021	1.00	210.00	210.00
6 - Odreman, Gabriel	2/5/2021	1.00	210.00	210.00
6 - Odreman, Gabriel	2/11/2021	1.00	210.00	210.00
Sundial Park proposal review				
6 - Odreman, Gabriel	2/22/2021	2.00	210.00	420.00
Development request to review permit				
Designer / Utility Coordinator				
6 - Bathe, Cody	2/5/2021	4.00	125.00	500.00
Meeting with property owner about right turn lane project and meet with the utility company.				
Clerical				
29 - Diederich, Diana	2/3/2021	1.50	100.00	150.00
Assist in Project Set Up for GO				
Totals		29.50		6,170.00
Total Labor				6,170.00
				\$6,170.00

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
30 - Chaney, Natalie	2/2/2021	1.00	240.00	240.00
30 - Chaney, Natalie	2/24/2021	3.00	240.00	720.00
Project Manager				
6 - Nguyen, Cuong	2/12/2021	2.00	210.00	420.00
Reviewing Change Order				
6 - Odreman, Gabriel	2/8/2021	1.00	210.00	210.00
Development review				
6 - Odreman, Gabriel	2/9/2021	1.00	210.00	210.00
change order review				
6 - Odreman, Gabriel	2/10/2021	1.00	210.00	210.00
change order review				
6 - Odreman, Gabriel	2/18/2021	1.00	210.00	210.00
Review of new tasks given by Commissioner for TF project				
6 - Odreman, Gabriel	2/19/2021	1.00	210.00	210.00
Review of new tasks given by Commissioner for TF project				

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	221042	
	6 - Odreman, Gabriel	2/24/2021	3.00	210.00	630.00
	Sundial Park meeting with FBC Parks and Recreation				
Senior Project Engineer	7 - Fung, Raul	2/15/2021	2.00	180.00	360.00
	Review of various change order quantities for Trammel Fresno.				
Associate Engineer	19 - Richardson, Mark	2/1/2021	3.00	130.00	390.00
	Review of AT&T Permit for construction near Trammel Fresno				
	19 - Richardson, Mark	2/3/2021	2.00	130.00	260.00
	Review of Centerpoint Permit for construction near Trammel Fresno				
	19 - Richardson, Mark	2/5/2021	2.00	130.00	260.00
	Review of Bellaire Blvd permit for construction near Trammel Fresno				
	19 - Richardson, Mark	2/10/2021	2.00	130.00	260.00
	Review of updated Centerpoint plans for installation of utilities near Indiana Street				
	19 - Richardson, Mark	2/24/2021	2.00	130.00	260.00
	MCI Metro Permit Review				
	Totals		27.00		4,850.00
	Total Labor				4,850.00
					\$4,850.00
Consultants					
MBCO Engineering, LLC	AP 88627	2/1/2021	☐ MBCO Engineering, LLC / Billing through:		864.25
			02/09/2021		
	Total Consultants		1.0 times		864.25
					\$864.25
					\$11,884.25
			Total this Report		\$11,884.25



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180

Houston, TX 77077

Tel: 281-760-1656

INVOICE

INVOICE DATE: 2/9/2021

INVOICE NO: 1807

BILLING THROUGH: 2/9/2021

RPS Infrastructure, Inc., dba RPS
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

5-0028-2002 _RPS _South Post Oak

Managed By: Joel Hiller

DESCRIPTION	TOTAL AUTHORIZED	REMAINING BUDGET(\$)	PRIOR BILLING(\$)	% COMPLETE	\$ BILLED
South Post Oak	\$8,642.50	\$0.00	\$7,778.25	100	\$864.25
BUDGET TOTALS	\$8,642.50	\$0.00	\$7,778.25		\$864.25
			SUBTOTAL		\$864.25
			AMOUNT DUE THIS INVOICE		\$864.25

This invoice is due on 4/10/2021

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$8,642.50	\$0.00	\$8,642.50