



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

April 14, 2021  
Project No: 007846  
Invoice No: 321077  
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 February 27, 2021 to April 2, 2021:**

**Professional Personnel**

|                                | Hours | Rate   | Amount    |                    |
|--------------------------------|-------|--------|-----------|--------------------|
| Senior Project Manager         |       |        |           |                    |
| Talje, Bassem                  | 24.00 | 240.00 | 5,760.00  |                    |
| Project Manager                |       |        |           |                    |
| Odreman, Gabriel               | 5.00  | 210.00 | 1,050.00  |                    |
| Designer / Utility Coordinator |       |        |           |                    |
| Bathe, Cody                    | 20.00 | 125.00 | 2,500.00  |                    |
| Clerical                       |       |        |           |                    |
| Diederich, Diana               | 10.00 | 100.00 | 1,000.00  |                    |
| Totals                         | 59.00 |        | 10,310.00 |                    |
| <b>Total Labor</b>             |       |        |           | <b>10,310.00</b>   |
|                                |       |        |           | <b>\$10,310.00</b> |

**Professional Personnel**

|                        | Hours | Rate   | Amount   |                   |
|------------------------|-------|--------|----------|-------------------|
| Senior Project Manager |       |        |          |                   |
| Chaney, Natalie        | 8.00  | 240.00 | 1,920.00 |                   |
| Project Manager        |       |        |          |                   |
| Nguyen, Cuong          | 1.00  | 210.00 | 210.00   |                   |
| Odreman, Gabriel       | 3.00  | 210.00 | 630.00   |                   |
| Associate Engineer     |       |        |          |                   |
| Hurt, Ryan             | 5.00  | 130.00 | 650.00   |                   |
| Nash, Don              | 11.00 | 130.00 | 1,430.00 |                   |
| Richardson, Mark       | 7.00  | 130.00 | 910.00   |                   |
| Totals                 | 35.00 |        | 5,750.00 |                   |
| <b>Total Labor</b>     |       |        |          | <b>5,750.00</b>   |
|                        |       |        |          | <b>\$5,750.00</b> |

**Reimbursable Expenses**

|                                     |                  |  |              |                |
|-------------------------------------|------------------|--|--------------|----------------|
| Reim Exp-Courier, Postage, Shipping |                  |  | 35.00        |                |
| Reim Exp-Mileage                    |                  |  | 42.00        |                |
| <b>Total Reimbursables</b>          | <b>1.0 times</b> |  | <b>77.00</b> | <b>77.00</b>   |
|                                     |                  |  |              | <b>\$77.00</b> |

| Recap:          | Current   | Previous   | To-Date    |
|-----------------|-----------|------------|------------|
| Total Billings  | 16,137.00 | 455,794.16 | 471,931.16 |
| Contract Amount |           |            | 472,050.00 |

|                                |         |                                     |         |                    |
|--------------------------------|---------|-------------------------------------|---------|--------------------|
| Project                        | 007846  | Fort Bend County Trammel Fresno CPS | Invoice | 321077             |
|                                | Balance |                                     | 118.84  |                    |
| <b>Total Due This Invoice:</b> |         |                                     |         | <b>\$16,137.00</b> |

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

|         |        |                                     |         |        |
|---------|--------|-------------------------------------|---------|--------|
| Project | 007846 | Fort Bend County Trammel Fresno CPS | Invoice | 321077 |
|---------|--------|-------------------------------------|---------|--------|

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# Billing Backup

RPS Infrastructure Inc. (Live)

Invoice 321077 Dated 4/14/2021

Tuesday, April 6, 2021  
9:47:49 AM

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## Professional Personnel

|                                                                                                                               |           |  | Hours | Rate   | Amount |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|--|-------|--------|--------|
| Senior Project Manager                                                                                                        |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/1/2021  |  | 2.00  | 240.00 | 480.00 |
| Coordination with TxDOT on signs revisions and additonal work                                                                 |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/2/2021  |  | 2.00  | 240.00 | 480.00 |
| Coordination with TxDOT on signs revisions and additonal work                                                                 |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/3/2021  |  | 2.00  | 240.00 | 480.00 |
| Coordination with TxDOT on signs revisions and additonal work                                                                 |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/10/2021 |  | 1.00  | 240.00 | 240.00 |
| Signs revisions                                                                                                               |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/12/2021 |  | 2.00  | 240.00 | 480.00 |
| Signs revisions and follow up                                                                                                 |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/15/2021 |  | 2.00  | 240.00 | 480.00 |
| Coordination with TxDOT                                                                                                       |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/17/2021 |  | 2.00  | 240.00 | 480.00 |
| Coordination with TxDOT                                                                                                       |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/19/2021 |  | 2.00  | 240.00 | 480.00 |
| Coordination with TxDOT                                                                                                       |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/23/2021 |  | 2.00  | 240.00 | 480.00 |
| 30 - Talje, Bassem                                                                                                            | 3/25/2021 |  | 2.00  | 240.00 | 480.00 |
| Coordination on 2017 Program                                                                                                  |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/29/2021 |  | 2.00  | 240.00 | 480.00 |
| Coordination with TXDOT and FBC and pending items                                                                             |           |  |       |        |        |
| 30 - Talje, Bassem                                                                                                            | 3/30/2021 |  | 3.00  | 240.00 | 720.00 |
| Coordination with TXDOT and FBC and pending items                                                                             |           |  |       |        |        |
| Project Manager                                                                                                               |           |  |       |        |        |
| 6 - Odreman, Gabriel                                                                                                          | 3/10/2021 |  | 1.00  | 210.00 | 210.00 |
| Bid phase coordination of documents                                                                                           |           |  |       |        |        |
| 6 - Odreman, Gabriel                                                                                                          | 3/11/2021 |  | 2.00  | 210.00 | 420.00 |
| Meeting with Owner at Hurricane Ln and TM for land donation                                                                   |           |  |       |        |        |
| 6 - Odreman, Gabriel                                                                                                          | 3/23/2021 |  | 2.00  | 210.00 | 420.00 |
| Pre-bid meeting coordination                                                                                                  |           |  |       |        |        |
| Designer / Utility Coordinator                                                                                                |           |  |       |        |        |
| 6 - Bathe, Cody                                                                                                               | 3/1/2021  |  | 5.00  | 125.00 | 625.00 |
| Meeting with property owner to discuss driveways and went out to project site to look at incorrect road sign at South Postoak |           |  |       |        |        |
| 6 - Bathe, Cody                                                                                                               | 3/12/2021 |  | 4.00  | 125.00 | 500.00 |
| Meeting with property owner on site to look at concerns about drainage                                                        |           |  |       |        |        |
| 6 - Bathe, Cody                                                                                                               | 3/15/2021 |  | 4.00  | 125.00 | 500.00 |
| Meet with utility at to look at potential conflicts                                                                           |           |  |       |        |        |
| 6 - Bathe, Cody                                                                                                               | 3/17/2021 |  | 1.00  | 125.00 | 125.00 |
| Provide information to utility company.                                                                                       |           |  |       |        |        |
| 6 - Bathe, Cody                                                                                                               | 3/26/2021 |  | 2.00  | 125.00 | 250.00 |
| Followed up with utility's to provide an update on the revisions to the plans.                                                |           |  |       |        |        |
| 6 - Bathe, Cody                                                                                                               | 4/2/2021  |  | 4.00  | 125.00 | 500.00 |
| Meeting with utilities to look at how proposed right turn lane will affect adjustments                                        |           |  |       |        |        |
| Clerical                                                                                                                      |           |  |       |        |        |
| 29 - Diederich, Diana                                                                                                         | 3/8/2021  |  | 1.00  | 100.00 | 100.00 |
| Collect data for bid docs                                                                                                     |           |  |       |        |        |
| 29 - Diederich, Diana                                                                                                         | 3/9/2021  |  | 6.00  | 100.00 | 600.00 |

| Project                             | 007846                                                           | Fort Bend County Trammel Fresno CPS | Invoice                                                                                                                                            | 321077             |
|-------------------------------------|------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
|                                     | Compile data for bid docs files; burn CDs                        |                                     |                                                                                                                                                    |                    |
|                                     | 29 - Diederich, Diana                                            | 3/10/2021                           | 3.00                                                                                                                                               | 100.00             |
|                                     | Edit, burn more CDs, label all CDs and arrange delivery to FBC.  |                                     |                                                                                                                                                    | 300.00             |
|                                     | Totals                                                           |                                     | 59.00                                                                                                                                              | 10,310.00          |
|                                     | <b>Total Labor</b>                                               |                                     |                                                                                                                                                    | <b>10,310.00</b>   |
|                                     |                                                                  |                                     |                                                                                                                                                    | <b>\$10,310.00</b> |
| <b>Professional Personnel</b>       |                                                                  |                                     |                                                                                                                                                    |                    |
|                                     |                                                                  |                                     | <b>Hours</b>                                                                                                                                       | <b>Rate</b>        |
|                                     |                                                                  |                                     |                                                                                                                                                    | <b>Amount</b>      |
| Senior Project Manager              |                                                                  |                                     |                                                                                                                                                    |                    |
|                                     | 30 - Chaney, Natalie                                             | 3/1/2021                            | 1.00                                                                                                                                               | 240.00             |
|                                     | coordinating proposal revisions to Sundial park                  |                                     |                                                                                                                                                    |                    |
|                                     | 30 - Chaney, Natalie                                             | 3/2/2021                            | 1.00                                                                                                                                               | 240.00             |
|                                     | 30 - Chaney, Natalie                                             | 3/3/2021                            | 1.00                                                                                                                                               | 240.00             |
|                                     | 30 - Chaney, Natalie                                             | 3/9/2021                            | 1.00                                                                                                                                               | 240.00             |
|                                     | 30 - Chaney, Natalie                                             | 3/10/2021                           | 2.00                                                                                                                                               | 240.00             |
|                                     | 30 - Chaney, Natalie                                             | 3/11/2021                           | 2.00                                                                                                                                               | 240.00             |
| Project Manager                     |                                                                  |                                     |                                                                                                                                                    |                    |
| 000648                              | 6 - Nguyen, Cuong                                                | 3/11/2021                           | 1.00                                                                                                                                               | 210.00             |
|                                     | Discussing right turn lane at Hurricane                          |                                     |                                                                                                                                                    |                    |
|                                     | 6 - Odreman, Gabriel                                             | 3/2/2021                            | 1.00                                                                                                                                               | 210.00             |
|                                     | Project review and update of taks pending                        |                                     |                                                                                                                                                    |                    |
|                                     | 6 - Odreman, Gabriel                                             | 3/29/2021                           | 2.00                                                                                                                                               | 210.00             |
|                                     | Follow up with ROW acquisition parcel                            |                                     |                                                                                                                                                    |                    |
| Associate Engineer                  |                                                                  |                                     |                                                                                                                                                    |                    |
|                                     | 9 - Hurt, Ryan                                                   | 3/12/2021                           | 5.00                                                                                                                                               | 130.00             |
|                                     | Working on the design phrase                                     |                                     |                                                                                                                                                    |                    |
|                                     | 8 - Nash, Don                                                    | 3/8/2021                            | 1.00                                                                                                                                               | 130.00             |
|                                     | 8 - Nash, Don                                                    | 3/9/2021                            | 3.00                                                                                                                                               | 130.00             |
|                                     | 8 - Nash, Don                                                    | 3/15/2021                           | 2.00                                                                                                                                               | 130.00             |
|                                     | 8 - Nash, Don                                                    | 3/16/2021                           | 1.00                                                                                                                                               | 130.00             |
|                                     | 8 - Nash, Don                                                    | 3/23/2021                           | 4.00                                                                                                                                               | 130.00             |
|                                     | 19 - Richardson, Mark                                            | 3/19/2021                           | 5.00                                                                                                                                               | 130.00             |
|                                     | Design of new right turn lane exhibit                            |                                     |                                                                                                                                                    |                    |
|                                     | 19 - Richardson, Mark                                            | 3/22/2021                           | 2.00                                                                                                                                               | 130.00             |
|                                     | Coordination for street light installation initial investigation |                                     |                                                                                                                                                    |                    |
|                                     | Totals                                                           |                                     | 35.00                                                                                                                                              | 5,750.00           |
|                                     | <b>Total Labor</b>                                               |                                     |                                                                                                                                                    | <b>5,750.00</b>    |
|                                     |                                                                  |                                     |                                                                                                                                                    | <b>\$5,750.00</b>  |
| <b>Reimbursable Expenses</b>        |                                                                  |                                     |                                                                                                                                                    |                    |
| Reim Exp-Courier, Postage, Shipping |                                                                  |                                     |                                                                                                                                                    |                    |
| AP                                  | 88793                                                            | 3/16/2021                           |  Middleman Messenger / 751008-310 - Courier to Fort Bend County | 35.00              |
| Reim Exp-Mileage                    |                                                                  |                                     |                                                                                                                                                    |                    |
| EX                                  | 000000024655                                                     | 2/24/2021                           | Odreman, Gabriel / Meeting with FBC / Meeting with parks and Recreation / 75.00 miles @ 0.56                                                       | 42.00              |
|                                     | <b>Total Reimbursables</b>                                       |                                     |                                                                                                                                                    | <b>77.00</b>       |
|                                     |                                                                  |                                     | <b>1.0 times</b>                                                                                                                                   | <b>77.00</b>       |
|                                     |                                                                  |                                     |                                                                                                                                                    | <b>\$77.00</b>     |
|                                     |                                                                  |                                     |                                                                                                                                                    | <b>\$16,137.00</b> |
|                                     |                                                                  |                                     | <b>Total this Report</b>                                                                                                                           | <b>\$16,137.00</b> |