



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

October 12, 2021
Project No: 007846
Invoice No: 921052
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 April 3, 2021 to October 1, 2021:

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	19.00	240.00	4,560.00	
Project Manager				
Odreman, Gabriel	5.00	210.00	1,050.00	
Associate Engineer				
Edwards, Katlyn	1.00	130.00	130.00	
Designer / Utility Coordinator				
Bathe, Cody	22.00	125.00	2,750.00	
Clerical				
Diederich, Diana	7.00	100.00	700.00	
Totals	54.00		9,190.00	
Total Labor				9,190.00
				\$9,190.00

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Nguyen, Cuong	10.00	210.00	2,100.00	
Odreman, Gabriel	2.00	210.00	420.00	
Associate Engineer				
Edwards, Katlyn	4.00	130.00	520.00	
Hurt, Ryan	7.00	130.00	910.00	
Nash, Don	10.00	130.00	1,300.00	
Richardson, Mark	8.00	130.00	1,040.00	
Zawil, Ahmad	1.00	130.00	130.00	
Senior Designer				
Chauhan, Nimesh	1.00	140.00	140.00	
Totals	43.00		6,560.00	
Total Labor				6,560.00
				\$6,560.00

Reimbursable Expenses

Reim Exp-Mileage			34.72	
Total Reimbursables	1.0 times	34.72		34.72
				\$34.72

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	921052
Recap:		Current	Previous	To-Date
Total Billings		15,784.72	471,931.16	487,715.88
Contract Amount				572,840.00
Balance				85,124.12
			Total Due This Invoice:	\$15,784.72

Remit Payment:
RPS Infrastructure, Inc.
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 - [REDACTED]

Billing Backup

Monday, October 4, 2021

RPS Infrastructure Inc. (Live)

Invoice 921052 Dated 10/12/2021

9:47:22 AM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
██████	30 - Talje, Bassem	4/12/2021	2.00	240.00	480.00
	Final CO 41 for Trammel Fresno				
██████	30 - Talje, Bassem	4/15/2021	1.00	240.00	240.00
	additional work on TF - coordination				
██████	30 - Talje, Bassem	4/16/2021	2.00	240.00	480.00
	additional work on TF - coordination				
██████	30 - Talje, Bassem	4/26/2021	2.00	240.00	480.00
	Additional work on Trammel Fresno				
██████	30 - Talje, Bassem	4/28/2021	2.00	240.00	480.00
	Additional work on Trammel Fresno				
██████	30 - Talje, Bassem	4/30/2021	2.00	240.00	480.00
	Additional work on Trammel Fresno				
██████	30 - Talje, Bassem	5/17/2021	2.00	240.00	480.00
	Additional services Coordination on Trammel Fresno				
██████	30 - Talje, Bassem	5/18/2021	2.00	240.00	480.00
	Additional services Coordination on Trammel Fresno				
██████	30 - Talje, Bassem	5/25/2021	2.00	240.00	480.00
	Trammel Fresno additional design services				
██████	30 - Talje, Bassem	5/26/2021	2.00	240.00	480.00
	Trammel Fresno additional design services				
Project Manager					
██████	6 - Odreman, Gabriel	4/7/2021	3.00	210.00	630.00
	ROW meeting with Parcel owner				
██████	6 - Odreman, Gabriel	5/24/2021	2.00	210.00	420.00
	Pre-con meeting for S Post Oak				
Associate Engineer					
██████	9 - Edwards, Katlyn	7/29/2021	1.00	130.00	130.00
	checking permit				
Designer / Utility Coordinator					
██████	6 - Bathe, Cody	4/8/2021	2.00	125.00	250.00
	Requested right away dedication agreement from Sandy to provide to developer for right turn lane				
██████	6 - Bathe, Cody	4/14/2021	5.00	125.00	625.00
	Provide a dedication agreement to developer for right turn lane review the agreement prior to sending and discussed with Sandy the agreement also discussed the driveway proposals with Sandy regarding right turn lane and developer				
██████	6 - Bathe, Cody	5/7/2021	2.00	125.00	250.00
	Contact utilities to give updates on the status of right turn lane				
██████	6 - Bathe, Cody	5/14/2021	2.00	125.00	250.00
	Reaching out to property owner regarding the driveway that is part of the South Postoak project				
██████	6 - Bathe, Cody	5/26/2021	5.00	125.00	625.00
██████	6 - Bathe, Cody	6/22/2021	4.00	125.00	500.00
	Was contacted by Wesley to find out information regarding driveways at 1711 and 1701.				
██████	6 - Bathe, Cody	7/9/2021	2.00	125.00	250.00
Clerical					
██████	29 - Diederich, Diana	4/14/2021	1.00	100.00	100.00
	Work on addiitional proposal for GO				
██████	29 - Diederich, Diana	5/5/2021	1.50	100.00	150.00

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	Assist with PSR, distribution & approval			
	29 - Diederich, Diana	5/20/2021	1.00	100.00
	Coordinate pre-con meeting			
	29 - Diederich, Diana	6/8/2021	1.00	100.00
	Draft a proposal for GO to edit			
	29 - Diederich, Diana	7/27/2021	1.00	100.00
	Proposals for 4th supplemental			
	29 - Diederich, Diana	7/28/2021	1.50	100.00
	Proposals for 4th & 5th supplemental, edits, approvals.			
	Totals	54.00		9,190.00
	Total Labor			9,190.00
				\$9,190.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Nguyen, Cuong	4/7/2021	1.00	210.00	210.00
	Meeting on Trammel Fresno at Hurricane Lane				
	6 - Nguyen, Cuong	4/12/2021	1.00	210.00	210.00
	Traffic lighting on Trammel Fresno				
	6 - Nguyen, Cuong	4/13/2021	2.00	210.00	420.00
	Reviewing scope & fee for street lighting.				
	6 - Nguyen, Cuong	4/20/2021	1.00	210.00	210.00
	Attending meeting				
	6 - Nguyen, Cuong	5/11/2021	2.00	210.00	420.00
	Attending meeting and reviewing/addressing comments.				
	6 - Nguyen, Cuong	6/22/2021	1.00	210.00	210.00
	2 driveways at station 128+00 Right on Trammel Fresno				
	6 - Nguyen, Cuong	6/23/2021	1.00	210.00	210.00
	Driveway station 203+00 Left on Trammel Fresno				
	6 - Nguyen, Cuong	7/20/2021	1.00	210.00	210.00
	Proposal for Hurricane revisions				
	6 - Odreman, Gabriel	4/14/2021	2.00	210.00	420.00
	Sidewalk construction estimate review				
Associate Engineer					
	9 - Edwards, Katlyn	4/9/2021	3.50	130.00	455.00
	preparing bid tab				
	9 - Edwards, Katlyn	5/20/2021	.50	130.00	65.00
	Obtain contacts and put together award letter				
	9 - Hurt, Ryan	5/5/2021	5.00	130.00	650.00
	Worked on proposal Prop/Exist Row, Driveway on each road, and updated excel chart.				
	9 - Hurt, Ryan	5/12/2021	2.00	130.00	260.00
	Review DGN files, for Project ROW conflicts				
	8 - Nash, Don	4/12/2021	4.00	130.00	520.00
	Addressed drainage comments				
	8 - Nash, Don	5/24/2021	4.00	130.00	520.00
	Pre-con meeting				
	8 - Nash, Don	5/25/2021	1.00	130.00	130.00
	Answer questions regarding survey point controls.				
	8 - Nash, Don	5/26/2021	1.00	130.00	130.00
	Answer questions regarding survey point controls.				
	19 - Richardson, Mark	4/6/2021	2.00	130.00	260.00
	Meeting with landowners and LJA about new RTL design and coordination of files				
	20 - Richardson, Mark	5/24/2021	2.00	130.00	260.00
	Review of Centerpoint 8" line permit				

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	20 - Richardson, Mark	7/14/2021	2.00	130.00	260.00	
	Permit Reivew for utilites on Trammel Fresno					
	20 - Richardson, Mark	7/15/2021	2.00	130.00	260.00	
	Additional Permit Reivew for utilites on Trammel Fresno					
	9 - Zawil, Ahmad	4/15/2021	1.00	130.00	130.00	
	Write award recommendation letter					
Senior Designer						
	14 - Chauhan, Nimesh	6/7/2021	1.00	140.00	140.00	
	Prepare CADD files to send to FBC - S Post Oak & Alice St					
	Totals		43.00		6,560.00	
	Total Labor					6,560.00
						\$6,560.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000024790	5/24/2021	Odreman, Gabriel / Pre-Con S Post Oak Project /		34.72	
			Pre-Con S Post Oak Project at FBC / 62.00 miles			
			@ 0.56			
	Total Reimbursables			1.0 times	34.72	34.72
						\$34.72
						\$15,784.72
				Total this Report		\$15,784.72