



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

November 10, 2021  
Project No: 007846  
Invoice No: 1021035  
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 October 2, 2021 to October 29, 2021:**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Clerical				
Diederich, Diana	2.00	100.00	200.00	
Totals	2.00		200.00	
<b>Total Labor</b>				<b>200.00</b>
				<b>\$200.00</b>

**Reimbursable Expenses**

Reim Exp.- Meals - FAR-A			98.35	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>98.35</b>	<b>98.35</b>
				<b>\$98.35</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>	
Total Billings	298.35	487,715.88	488,014.23	
Contract Amount			572,840.00	
Balance			84,825.77	
		<b>Total Due This Invoice:</b>		<b>\$298.35</b>

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

# Billing Backup

Monday, November 1, 2021

RPS Infrastructure Inc. (Live)

Invoice 1021035 Dated 11/10/2021

5:52:50 PM

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## Professional Personnel

		Hours	Rate	Amount	
Clerical					
██████ 29 - Diederich, Diana	10/4/2021	1.00	100.00	100.00	
Admin assistance for GO					
██████ 29 - Diederich, Diana	10/6/2021	1.00	100.00	100.00	
Admin assistance for GO					
Totals		2.00		200.00	
<b>Total Labor</b>					<b>200.00</b>
					<b>\$200.00</b>

## Reimbursable Expenses

Reim Exp.- Meals - FAR-A					
EX 00000025160	10/8/2021		📄 Odreman, Gabriel / Meeting with Ike for budgets / Meeting with Ike for budget discussion	98.35	
				<b>98.35</b>	<b>98.35</b>
			<b>1.0 times</b>		<b>\$98.35</b>
					<b>\$298.35</b>
					<b>\$298.35</b>
			<b>Total this Report</b>		<b>\$298.35</b>